



NUECES COUNTY, TEXAS COMMISSIONERS COURT AGENDA

NOTICE OF PUBLIC MEETING

January 22, 2014

The Nueces County Commissioners Court will meet on the above date at 9:00 a.m. in the Commissioners Courtroom, 3rd floor, Nueces County Courthouse, 901 Leopard, Corpus Christi, Texas.

SAMUEL L. NEAL, JR.

MIKE PUSLEY

JOE A. GONZALEZ

OSCAR O. ORTIZ

JOE MCCOMB

COUNTY JUDGE

COMMISSIONER, PRECINCT NO. 1

COMMISSIONER, PRECINCT NO. 2

COMMISSIONER, PRECINCT NO. 3

COMMISSIONER, PRECINCT NO. 4

DIANA T. BARRERA, CLERK OF THE COURT

INFORMATION ON THE COMMISSIONERS COURT AGENDA

CONSENT AGENDA: At most meetings, the Commissioners Court establishes a Consent Agenda. It consists of those Agenda Items which are routine or non-controversial, and which neither a member of the Commissioners Court nor the public has asked to be pulled for discussion. Once the Commissioners Court has established the Consent Agenda, Agenda Items included on it will be voted upon in one vote, and will not be discussed separately unless requested by the County Judge, Commissioner, or a citizen.

EXECUTIVE SESSION: The Commissioners Court may go into Executive Session to discuss those matters listed anywhere on the Agenda or as otherwise permitted by law.

PUBLIC COMMENT: Members of the public will have the opportunity to address the Commissioners Court during this section on any Agenda Item or any subject within its jurisdiction except a matter related to pending litigation. Each speaker should sign in on the Public Comment Sheet available at the rear of the Courtroom at least five (5) minutes before commencement of the Commissioners Court meeting. Speakers should limit their comments to two (2) minutes. The County Judge may, if he deems it necessary, limit both the number of speakers and the time allotted to each speaker. Under the law, the Commissioners Court may only take action on items specifically listed on the Agenda. Subject matter presented which is not part of the Agenda will be referred to the appropriate department for review and subsequent action.

Materials submitted during public hearings will not be returned unless prior arrangements have been made through the County Clerk, with the approval of the County Judge. At least ten (10) copies of any document to be used by any speaker should be available for distribution. The speaker's name and, if applicable, Agenda Item number should be clearly marked on such documents. Public Comment for items not on the Agenda will normally be held at the end of the meeting.

ADJOURNMENTS IN MEMORY: The Commissioners Court may adjourn the meeting in memory of deceased community leaders, County employees, and other distinguished persons. Requests for Adjournment in Memory may be made through any County Commissioner or the County Judge.

AUXILIARY AIDS OR SERVICES: Persons with disabilities who plan to attend this meeting of the Commissioners Court, and who may need special assistance, services or auxiliary aids, should contact the Office of the Nueces County Judge (361-888-0444) at least forty-eight (48) hours ahead of the meeting so that appropriate arrangements can be made.

1. **CALL TO ORDER**

- A. County Judge calls for the Invocation.
- B. Pledge of Allegiance to the United States of America and Texas Flags.
- C. County Judge will call roll, note date, time, and location of meeting, and certify a quorum is present.
- D. Approve the following Minutes:

- 1. January 8, 2014

- E. Adopt the following Resolution(s) and/or Order(s):

- 1. In support of requesting the Texas Commission on Environmental Quality (TCEQ) to adopt language in the environmental flow standards for the Nueces River Basin to clarify that rules are to be applied prospectively and not affect existing water rights.

2. **PUBLIC COMMENT:** This section provides the public the opportunity to address the Commissioners Court on any issues within its jurisdiction. The Commissioners Court may not take formal action on any requests made during the Public Comment period which are not on the Agenda, but can refer such requests to County staff for review if appropriate.

3. **APPOINTMENT:** Discuss and consider appointment of County Court at Law No. 5 Judge pursuant to Section 25.0009 of the Texas Government Code, and related matters.

4. **CONSENT AGENDA:** The following Agenda Items are of a routine nature, and the Commissioners Court has received supporting materials for consideration. All of these Agenda Items will be passed with one vote without being discussed separately, unless a member of the Commissioners Court or the public requests that a particular Agenda Item be discussed. If so, that Agenda Item will be pulled from the Consent Agenda and discussed as part of the regular Agenda at the appropriate time. One vote will approve the remaining items on the Consent Agenda.

- A. Authorize payment of bills - manual check registers dated January 14, 2014.
 - B. Authorize payment of bills - regular bill summaries dated January 3, 2014 B; January 10, 2014 B; and January 17, 2014.
 - C. Authorize payment of bills - special motions list dated January 22, 2014.
 - D. Authorize payment of bills - group health insurance claims and fees: TPA checks December 1, 2013 to December 31, 2013.
 - E. Approve the monthly revenue reports in accordance with LGC 114.044 - November 2013.
 - F. Approve personnel actions of a budgeted nature:
 - a. Unfreeze List No. 679
 - b. Personnel Changes reports dated January 3, 2014 and January 10, 2014.
 - G. Accept the "Family Protection Fee" and "Outside Agency" Report for FY 2012/2013 from Nueces County CPS Community Partners Board.
 - H. Approve the "Outside Agency" FY 2013-2014 Contract for Nueces County CPS Community Partners Board - \$500.
 - I. Authorize/Execute a contract with Integrity Communications, Ltd. for IFB 2941-13 Hangar No. 1 Nueces County Williams Hangar.
 - J. Authorize/Execute a contract with EPIC Aviation, LLC. for IFB 2947-13 Aviation Fuel for Nueces County Airport.
 - K. Approve application procedure for appointment to the Nueces County Emergency Services District No. 3 and Nueces County Library Advisory Board.
 - L. Ratify approval of a grant agreement accepting an award from the Texas Department of Agriculture Home-Delivered Meal Grant Program.
 - M. Ratify the submission of a grant application for the Texas Veterans Commission Fund for Veterans' Assistance Grant Program.
5. **REGULAR AGENDA:**
- A. AGENDA ITEMS
 - 1. After due notice and a public hearing conducted on December 19, 2013, the Commissioners Court will discuss and consider taking action regarding the adoption of an order creating of one or more County Energy Transportation Reinvestment Zone(s), pursuant to Section 222.1071 of the Texas Transportation Code.
 - 2. Receive report and update on the migration to Sungard Public ONESolution.
 - 3. Discuss and consider approval of Grant Adjustment Notice No. 4 from the Homeland Security Grant Program for Operation Stonegarden; ratify approval of Grant Adjustment Notice No. 3 dated December 3, 2013

4. Receive a presentation from the Nueces County Sheriff's Office (NCSO), Director of Training, on the NCSO Training Academy.

B. GRANTS

1. Discuss and consider adopting a resolution authorizing the submission of a grant application to the Office of the Governor of the State of Texas, Criminal Justice Division, for Juvenile Alternative Program – Grant No. 2315205.
2. Discuss and consider acceptance of a grant award from the Gulf of Mexico Sea Grant Program for the Mustang and North Padre Island Tide Survey project.
3. Discuss and consider submission of a grant application to the Texas Book Festival for the 2014 Technology Grant.
4. Discuss and consider submission of a grant application to the Texas Book Festival for the 2014 Literacy Initiative Grant.
5. Discuss and consider submission of a project proposal to the Coastal Bend Bays and Estuaries Program (CBBEP) for consideration of grant funding for the Nueces County Barrier Island Habitat Management Master Plan project.
6. Discuss and consider submission of an application to the Environmental Protection Agency (EPA) for an Environmental Education Grant.

C. PURCHASING

1. Discuss and consider making a finding for the method of procurement (request for proposals) for fabrication and installation of hurricane shutters at the County Courthouse Office of Emergency Management, Keach Family Library, and Richard M. Borchard Fairgrounds Conference Center; authorize the Purchasing Agent to publish a notice; and adopt an order delegating evaluation authority to a selection committee.
2. Authorize TASB BuyBoard State Contract No. 358-10 purchase of two Chevrolet 2500HD Silverado Trucks for Public Works from Caldwell Country.
3. Authorize the purchase of Courthouse security cameras from Dynamark Security Centers.
4. Authorize the purchase of construction services from LNV, Inc. for remodeling an area of the Calderon Building for use by the Tax Assessor-Collector's Office.

D. AUDITOR

1. Approve Budget Change Order No. 6 for Fiscal Year 2013-2014.
2. Receive and approve Quarterly Investment Reports for periods ending June 30, 2013 and September 30, 2013.
3. Discuss and consider approving the Federal Equitable Sharing Agreement and Certification for Nueces County Sheriff's Department.
4. Discuss and consider reclassifying one Community Services Cook Helper position, Pay Group/Step 11/1, to a Custodian position, Pay Group/Step 11/1; and unfreeze the reclassified position.

6. **EXECUTIVE SESSION: PUBLIC NOTICE** is given that the Commissioners Court may elect to go into an Executive Session anytime during the meeting to discuss matters listed on the Agenda, when authorized by the provisions of the Open Meetings Act, Chapter 551 of the Texas Government Code. In the event the Commissioners Court elects to go into Executive Session regarding an agenda item, the section or sections of the Open Meetings Act authorizing the Executive Session will be publicly announced by the presiding officer. In accordance with the authority of the Government Code, Vernon's Texas Codes, Sections 551.071, 551.072, 551.073, 551.074, 551.0745, 551.076, 551.086, 551.087, the Commissioners Court will hold an Executive Session to consult with attorney(s) including matters related to litigation; deliberate regarding real property, prospective gift(s), personnel matters, including termination, county advisory bodies, security devices, and/or economic development negotiations and other matters that may be discussed in an Executive Session. Upon completion of the Executive Session, the Commissioners Court may in an open session take such action as appropriate on items discussed in an Executive Session.
 - A. Discuss results of physical security audit conducted on the Juvenile Justice Center; authorize purchase of security devices to upgrade and enhance the overall security of the facility.
 - B. Meet with County Attorney to discuss and consider status of Cause No. 09-05990-C, San Patricio County, Texas v. Nueces County, Texas, and Nueces County Appraisal District, In the 94th Judicial District Court of Nueces County, Texas, and related matters.
7. **BOARD APPOINTMENTS:**
 - A. County Court-at-Law Judge position on the Nueces County Bail Bond Board.
8. **BOND:** Approve Bond for the Judge of County Court at Law No. 5, pursuant to Sections 25.0006(a) and 26.001 of the Texas Government Code.

Adjournment in Memory (upon request)

Commissioners Court - Regular

1. D. 1.

Meeting Date: 01/22/2014

January 8, 2014

Submitted By: Vicki Keach, Commissioners Court
Admin

Department: Commissioners Court Admin

Information

RECOMMENDATION

January 8, 2014

BACKGROUND

DISCUSSION

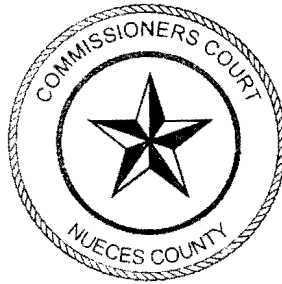
Attachments

January 8, 2014 minutes

I, Diana T. Barrera, County Clerk of Nueces County, do hereby certify that the following Commissioners Court Minutes are a true and correct record of the proceedings from the Commissioners Court Meeting on January 8, 2014.

Diana T. Barrera

Diana T. Barrera, County Clerk
and Ex-Officio Clerk of the
Commissioners Court of
Nueces County, Texas



Samuel L. Neal, Jr., County Judge
Nueces County, Texas

REGULAR MEETING - January 8, 2014

BE IT REMEMBERED, that on this the 8th day of January, A.D., 2014, there was begun and held a REGULAR MEETING of the Honorable Commissioners Court of Nueces County, Texas, wherein the following members thereof were present, to-wit:

SAMUEL L. NEAL, JR.	COUNTY JUDGE
MIKE PUSLEY	COMMISSIONER, PRECINCT NO. 1
JOE A. GONZALEZ	COMMISSIONER, PRECINCT NO. 2
OSCAR O. ORTIZ	COMMISSIONER, PRECINCT NO. 3
JOE MCCOMB	COMMISSIONER, PRECINCT NO. 4

and Diana T. Barrera, County Clerk of Nueces County, Texas, wherein the following proceedings were had, to-wit:

1. CALL TO ORDER

- A. County Judge Neal called for the Invocation by Reverend Charles "Chip" Blackshear, First Presbyterian Church, 430 Carancahua, Corpus Christi, Texas.
- B. County Judge Neal led the Pledge of Allegiance to the United States of America and Texas Flags.
- C. County Judge Neal called the roll at 9:00 a.m., and certified a quorum of the Court with all members present.
- D. Approve the following Minutes:

Motion by: Commissioner Pusley, Second by: Commissioner Gonzalez

Motion: Approve the following Commissioners Court Minutes:

Vote: 5 - 0 Approved

1. December 18, 2013

2. December 19, 2013

- E. Adopt the following Resolution(s) and/or Order(s):

- 1. 2014 Martin Luther King Holiday Celebration and Commemorative March.

Motion by: Commissioner Pusley, Second by: Commissioner Gonzalez

Motion: Adopt a Resolution 2014 Martin Luther King Holiday Celebration and Commemorative March.

Vote: 5 - 0 Approved

- F. The Commissioners Court presented the following Certificates of Recognition:

1. Great Western Warcats - U14 Girls Soccer State Champions.

2. **PUBLIC COMMENT:**

Commissioners Gonzalez announced the Hector P. Garcia events.

3. **CONSENT AGENDA:**

- A. Authorize payment of bills - manual check registers dated December 30, 2013.
- B. Authorize payment of bills - regular bill summaries dated December 13, 2013 B; December 20, 2013; December 27, 2013; December 31, 2013 and January 3, 2014.
- C. Authorize payment of bills - special motions list dated January 8, 2014.
- D. Authorize payment of Pcard purchases for the month of November 2013.
- E. Approve personnel actions of a budgeted nature:
 - a. Application Temporary List No. 349
 - b. Unfreeze List No. 678
 - c. Personnel Changes reports dated December 13, 2013; December 20, 2013; and December 27, 2013
- F. Accept the FY 2012-2013 Diabetes report from Texas A&M University Corpus Christi - Antonio E. Garcia Arts & Education Center.
- G. Approve the "Diabetes" contract for FY 2013-2014 for Wesley Community Center - \$3,000.
- H. Accept the following "Outside Agency" Reports for FY 2012-2013:
 - 1. Coastal Bend Wellness Foundation
 - 2. Downtown Management District
 - 3. Gulf Coast Council of La Raza
 - 4. Port Aransas Chamber of Commerce
- I. Approve the following "Outside Agency" Contracts for FY 2013-2014:
 - 1. Coastal Bend Wellness Foundation - \$600
 - 2. Corpus Christi Police Officer's Association - \$1,300
 - 3. Downtown Management District - \$1,000
 - 4. Gulf Coast Council of La Raza - \$1,000
 - 5. Port Aransas Chamber of Commerce - \$1,000
- J. Accept the award and executed agreements for residential and nonresidential services as approved by the Juvenile Board.
- K. Authorize the FY 2014 Resource Sharing Addendum and a 2013 Master Interlocal Agreement for the TechShare Common Integrated Justice System.
- L. Rescind the executed Amendment No. 4 with GTL approved on October 2, 2013; Authorize/Execute Amendment No. 4 to the Agreement between Nueces County and Public Communications Services, Inc. (PCS) for Inmate Telephone and Public Coin Telephone Services (RFP 2799-08).

- M.** Accept the executed Amendment No. 1 for RFP No. 2872-10 Concession Service for Horace Caldwell Pier agreement with Jeffery Miller as approved by the Coastal Parks Board.
- N.** Authorize an amendment to the End User License Agreement and Professional Services Agreement with Tyler Technology.

Motion by: Commissioner Pusley, Second by: Commissioner Gonzalez

Motion: Approve Agenda Items 3.A thru 3.N.

Vote: 5 - 0 Approved

4. REGULAR AGENDA:

A. AGENDA ITEMS

- 1.** The Commissioners Court received an annual report from Diane Lowrance, Executive Director, on the activities of the Behavioral Health Center of Nueces County.
- 2.** Discuss and consider selection of Turner, Ramirez & Associates, Inc., for Architectural Services related to the Fallen Heroes Memorial, to be constructed on the north side of the Nueces County Courthouse; authorize execution of contract.

Motion by: Commissioner Pusley, Second by: Commissioner Gonzalez

Motion: Select Turner, Ramirez & Associates, Inc., for Architectural Services related to the Fallen Heroes Memorial, to be constructed on the north side of the Nueces County Courthouse and authorize execution of contract subject to the proof of insurance.

Vote: 5 - 0 Approved

- 3.** Discuss and consider authorizing execution of License Agreement between Nueces County and Tuloso-Midway Independent School District for use of the Richard M. Borchard Fairgrounds Baseball venue for Tuloso-Midway High School baseball.

Motion by: Commissioner Pusley, Second by: Commissioner Ortiz

Motion: Authorize execution of License Agreement between Nueces County and Tuloso-Midway Independent School District for use of the Richard M. Borchard Fairgrounds Baseball venue for Tuloso-Midway High School baseball.

Vote: 5 - 0 Approved

- 4.** Discuss and consider executing a maintenance contract with Capturion, Inc., for the video marquee at the Richard M. Borchard Regional Fairgrounds.

Motion by: Commissioner Pusley, Second by: Commissioner Ortiz

Motion: Authorize executing a maintenance contract with Capturion, Inc., for the video marquee at the Richard M. Borchard Regional Fairgrounds.

Vote: 5 - 0 Approved

B. GRANTS

1. Discuss and consider the acceptance of a grant award for the FY 2014 Formula Grant Program of the Texas Indigent Defense Commission.

Motion by: Commissioner Ortiz, Second by: Commissioner Gonzalez

Motion: Authorize acceptance of a grant award for the FY 2014 Formula Grant Program of the Texas Indigent Defense Commission.

Vote: 5 - 0 Approved

2. Discuss and consider authorizing the submission of a grant application to the Texas Division of Emergency Management for the FY 2014 Emergency Management Performance Grant program.

Motion by: Commissioner Pusley, Second by: Commissioner Gonzalez

Motion: Authorize the submission of a grant application to the Texas Division of Emergency Management for the FY 2014 Emergency Management Performance Grant program.

Vote: 5 - 0 Approved

C. PURCHASING

1. Discuss/Award IFB No. 2940-13 LyondellBasell Park Improvements, Phase II.

Motion by: Commissioner Pusley, Second by: Commissioner Ortiz

Motion: Reject all bids for IFB No. 2940-13 LyondellBasell Park Improvements, Phase II

Vote: 5 - 0 Approved

2. Discuss and consider approving an order regarding the lease of 121.63 acres of farmland adjacent to the Nueces County Airport in Robstown.

Motion by: Commissioner Ortiz, Second by: Commissioner Gonzalez

Motion: Approve an order regarding the lease of 121.63 acres of farmland adjacent to the Nueces County Airport in Robstown.

i. make a finding of the method of procurement (Texas Local Government Code-Section 263.007 (a),(b)(1)-(4)) for the lease of real property through a sealed-bid procedure; ii. adopt a sealed bid procedure for this lease of real property as set out in this Order and authorize and direct the purchasing agent to carry out the Bid Procedure and take such other action needed in her opinion necessary for carrying out this procedure; iii. authorize the purchasing agent to publish notice for sealed bid under Section 263.007 of the Texas Local Government Code; iv. appoint the purchasing agent as the designated representative to evaluate the bids submitted under Section 263.007 of the Texas Local Government Code.

Vote: 5 - 0 Approved

3. Authorize TASB BuyBoard State Contract No. 358-10 purchase of a Chevrolet Silverado Truck for Inland Parks from Caldwell Country.

Motion by: Commissioner Pusley, Second by: Commissioner Ortiz

Motion: Authorize TASB BuyBoard State Contract No. 358-10 purchase of a Chevrolet Silverado Truck for Inland Parks from Caldwell Country.

Vote: 5 - 0 Approved

4. Discuss and consider making a finding for the method of procurement (request for competitive bids) for laundry supplies for Nueces County Jail; and authorize the Purchasing Agent to publish a notice.

Motion by: Commissioner Ortiz, Second by: Commissioner Pusley

Motion: Authorize making a finding for the method of procurement (request for competitive bids) for laundry supplies for Nueces County Jail; and authorize the Purchasing Agent to publish a notice.

Vote: 5 - 0 Approved

D. AUDITOR

1. Approve Budget Change Order No. 5 for Fiscal Year 2013-2014.

Motion by: Judge Neal, Second by: Commissioner Ortiz

Motion: Approve Budget Change Order No. 5 for Fiscal Year 2013-2014.

Vote: 5 - 0 Approved

2. Approve Monthly Financial Report for October 2013.

Motion by: Judge Neal, Second by: Commissioner Gonzalez

Motion: Approve Monthly Financial Report for October 2013.

Vote: 5 - 0 Approved

5. **EXECUTIVE SESSION:** The Commissioners Court entered into executive session at 10:05 a.m. in accordance with the authority of the Government Code, Vernon's Texas Codes, Sections 551.071, 551.072, 551.073, 551.074, 551.0745, 551.076, 551.086, to consult with attorney(s) including matters related to litigation; deliberate regarding real property, prospective gift(s), personnel matters, including termination, county advisory bodies, security devices, and/or economic development negotiations and other matters that may be discussed in an Executive Session.

The Commissioners Court reconvened into open session at 10:15 a.m.

- A. Consult with County Attorney regarding the status of Civil Action No. 2:12-CV-339, Elmer Cox v. Nueces County, Texas, and Jim Kaelin in his Individual Capacity; USCA No. 13-41343; and Civil Action No. 2:12-CV-341, Thomas Burnside v. Nueces County, Texas, and Jim Kaelin in his Individual Capacity, USCA No. 13-41344, in the United States District Court for the Southern District of Texas, Corpus Christi Division. No action.

6. COURT APPOINTMENTS:

A. Nueces County Child Welfare Board

Motion by: Commissioner Gonzalez, Second by: Commissioner McComb

Motion: Re-appoint the following persons to the Nueces County Child Welfare Board.

Sandra Dawod

Mary Katherine Neiswender

Annette DuVall

Vote: 5 - 0 Approved

B. Discuss and consider acceptance of letter of resignation from the Judge, Nueces County Court at Law No. 5, in accordance with the terms of the resignation; discuss and consider establishing the procedure for the application process to fill the vacancy for the unexpired term, pursuant to Section 87.041 of the Texas Local Government Code, and related matters.

Motion by: Judge Neal, Second by: Commissioner Gonzalez

Motion: Accept the letter of resignation from the Judge, Nueces County Court at Law No. 5, in accordance with the terms of the resignation; discuss and consider establishing the procedure for the application process to fill the vacancy for the unexpired term, pursuant to Section 87.041 of the Texas Local Government Code, open process to the public today, January 8th close at 5 p.m. on January 17th, 2014 and appoint on January 22nd, 2014.

Vote: 5 - 0 Approved

The Court was adjourned at 10:28 a.m. in memory of Nancy Clary, a long-time employee of Nueces County, Dorothy Bockholt, Barbara Ann Kircher, Henry Rahn, Garland Kennedy, Sr., Ray Alan Smith, Ramon Garcia, and Robert Floyd Briscoe. Judge Neal asked the Court to stand for a moment of silence.

There being no further business to come before the Court, it is ordered that this meeting do now stand adjourned at 10:34 a.m., this the 8th day of January, 2014.

Commissioners Court - Regular

1. E. 1.

Meeting Date: 01/22/2014

TCEQ Environmental Flows Resolution requested by City of Corpus Christi

Submitted By: Tyner Little, Commissioners Court
Admin

Department: Commissioners Court Admin

Information

RECOMMENDATION

In support of requesting the Texas Commission on Environmental Quality (TCEQ) to adopt language in the environmental flow standards for the Nueces River Basin to clarify that rules are to be applied prospectively and not affect existing water rights.

BACKGROUND

DISCUSSION

Attachments

Environmental Flows Resolution

Approved City Resolution in Support

County of Nueces



MIKE PUSLEY
Commissioner
Precinct 1

JOE A. GONZALEZ
Commissioner
Precinct 2

OSCAR ORTIZ
Commissioner
Precinct 3

JOE MCCOMB
Commissioner
Precinct 4

SAMUEL L. NEAL, JR.
County Judge
Nueces County Courthouse, Room 303
901 Leopard Street
Corpus Christi, Texas 78401-3697

COMMISSIONERS COURT RESOLUTION

SUPPORTING AN AMENDMENT TO THE NUECES BAY SYSTEM ENVIRONMENTAL FLOWS RULES BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

WHEREAS, in 2007, the Texas Legislature passed Senate Bill 3 (SB 3), establishing a process for developing environmental flow standards for future surface water permits; and,

WHEREAS, the Texas Commission on Environmental Quality (TCEQ) is considering environmental flow standards for Nueces River and Nueces River Basin, which have the potential to significantly impair the City of Corpus Christi's existing water supply from the Choke Canyon/Lake Corpus Christi System; and

WHEREAS, the Nueces River Basin is one of the driest in the SB 3 program with limited surface water available for future appropriations, whether human or environmental purposes; and,

WHEREAS, the City of Corpus Christi is the regional supplier of water for municipalities, business, industry and water systems serving approximately 500,000 customers in Nueces, San Patricio, Aransas, Bee, Kleberg, Jim Wells, and Live Oak counties; and,

WHEREAS, The City of Corpus Christi (as the operating entity) operates the Choke Canyon Reservoir/Lake Corpus Christi System in accordance with the special conditions contained in Certificate of Adjudication No. 12-3214 (issued in 1976); and,

WHEREAS, the City's permit includes a special condition in the permit establishing an Advisory Committee to address environmental flow requirements wholly independent of the SB 3 environmental flows process; and,

WHEREAS, despite SB 3's legislative mandate not to affect existing water rights permits; language within the City's permit states that environmental flows are required and are within the power of the TCEQ to make changes in them "...to the extent provided by law..." and,

WHEREAS, there is a possibility that adoption of standards developed during the on-going SB 3 process may unintentionally set a precedent allowing for a revision impacting the City's permit, which would significantly reduce water availability throughout the Coastal Bend; and,

WHEREAS, the TCEQ is expected to hold a public hearing on the proposed rules and environmental flow standards in February 2014, and is required to have a rule adopted for the Nueces River basin by March 2014;

NOW, THEREFORE, BE IT RESOLVED, that the Nueces County Commissioners Court hereby request that the TCEQ clearly and conclusively state that SB 3 environmental flow standards are to be applied prospectively and environmental flow standards for the Nueces River Basin not affect an appropriation of or an authorization to store, take, or divert water under a permit or amendment to a water right issued before September 1, 2007; and

BE IT FURTHER RESOLVED, that copies of this resolution be submitted to the members of the Commission and the TCEQ Executive Director as part of the public record on SB 3 environmental flows rulemaking process.

DULY ADOPTED BY VOTE OF THE COMMISSIONERS COURT OF NUECES COUNTY, TEXAS, ON THIS THE 22nd DAY OF JANUARY, 2014.

SAMUEL L. NEAL, JR.
Nueces County Judge

MIKE PUSLEY
Commissioner, Precinct 1

JOE A. GONZALEZ
Commissioner, Precinct 2

OSCAR ORTIZ
Commissioner, Precinct 3

JOE MCCOMB
Commissioner, Precinct 4

ATTEST:

DIANA T. BARRERA, County Clerk

RESOLUTION
SUPPORTING AN AMENDMENT TO THE NUECES BAY SYSTEM ENVIRONMENTAL
FLows RULES BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

WHEREAS, in 2007, the Texas Legislature passed Senate Bill 3 (SB 3), establishing a process for developing environmental flow standards for future surface water permits; and

WHEREAS, the Texas Commission on Environmental Quality (TCEQ) is considering environmental flow standards for Nueces River and Nueces River Basin, which have the potential to significantly impair the City of Corpus Christi's existing water supply from the Choke Canyon/Lake Corpus Christi System; and

WHEREAS, the Nueces River Basin is one of the driest in the SB 3 program with limited surface water available for future appropriations, whether human or environmental purposes; and

WHEREAS, the City of Corpus Christi is the regional supplier of water for municipalities, business, industry and water systems serving approximately 500,000 customers in Nueces, San Patricio, Aransas, Bee, Kleberg, Jim Wells, and Live Oak counties; and

WHEREAS, The City of Corpus Christi (as the operating entity) operates the Choke Canyon Reservoir/Lake Corpus Christi System in accordance with the special conditions contained in Certificate of Adjudication No. 12-3214 (issued in 1976); and

WHEREAS, the City's permit includes a special condition in the permit establishing an Advisory Committee to address environmental flow requirements wholly independent of the SB 3 environmental flows process; and

WHEREAS, despite SB 3's legislative mandate not to affect existing water rights permits; language within the City's permit states that environmental flows are required and are within the power of the TCEQ to make changes in them "...to the extent provided by law..."

WHEREAS, there is a possibility that adoption of standards developed during the on-going SB 3 process may unintentionally set a precedent allowing for a revision impacting the City's permit, which would significantly reduce water availability throughout the Coastal Bend; and

WHEREAS, the TCEQ is expected to hold a public hearing on the proposed rules and environmental flow standards in February 2014, and is required to have a rule adopted for the Nueces River basin by March 2014.

NOW, THEREFORE, BE IT RESOLVED, that the CITY OF CORPUS CHRISTI hereby request that the TCEQ clearly and conclusively state that SB 3 environmental flow standards are to be applied prospectively and environmental flow standards for the Nueces River Basin not affect an appropriation of or an authorization to store, take, or divert water under a permit or amendment to a water right issued before September 1, 2007; and

BE IT FURTHER RESOLVED, that copies of this resolution be submitted to the members of the Commission and the TCEQ Executive Director as part of the public record on SB 3 environmental flows rulemaking process.

PASSED AND ADOPTED this 14th day of January 2014.

APPROVED this 14th day of January 2014.

This resolution takes effect upon City Council approval on this the 14th day of January, 2014.

ATTEST:

THE CITY OF CORPUS CHRISTI

Rebecca Huerta
City Secretary
Corpus Christi, Texas

Nelda Martinez
Mayor
Corpus Christi, Texas

The above resolution was passed by the following vote:

Nelda Martinez Aye

Kelley Allen Aye

Rudy Garza Aye

Priscilla Leal Absent

David Loeb Aye

Chad Magill Aye

Colleen McIntyre Aye

Lillian Riojas

Aye

Mark Scott -

Aye

Commissioners Court - Regular

3.

Meeting Date: 01/22/2014

Appointment of Judge to County Court at Law #5

Submitted By: Tyner Little, Commissioners Court
Admin

Department: Commissioners Court Admin

Information

RECOMMENDATION

APPOINTMENT: Discuss and consider appointment of County Court at Law No. 5 Judge pursuant to Section 25.0009 of the Texas Government Code, and related matters.

BACKGROUND

DISCUSSION

Attachments

Martha Huerta - Ct.5

James Lawrence - Ct. 5

Timothy McCoy - Ct.5

Douglas Norman - Ct.5

Linda Rhodes-Schauer -Ct. 5

Norm Thomas - Ct.5

Adam Rodrigue - Ct. 5

Amanda Torres - Ct.5

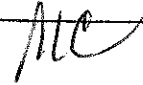
Melissa Madrigal - Ct. 5

Coretta Graham - Ct.5

Scott Lemanski - Ct. 5

RECEIVED

JAN 15 2014

LOYD NEAL
County Judge, Nueces County, Texas
By 

Judge Martha Huerta Quintanilla

309 Peerman Place
Corpus Christi, Texas 78411
361-537-8150
Mhq2014@att.net

January 15, 2024

The Honorable Judge Loyd Neal
NUECES COUNTY COMMISSIONER
Nueces County Courthouse
901 Leopard, 3rd FLOOR
Corpus Christi, Texas 78401

Re: County Court at Law #5 Interim Judge Appointment

Dear Judge Neal,

I would like to submit my name for consideration for the Judge Position of the County Court at Law #5. I currently sit as the Associate Judge in that court. I believe that the children that come through Court #5 and the citizens of this community need continuity and stability in this court. I have been protecting the interests of children for over 20 years, 12 of those years in a Judicial Capacity. There is no learning curve, I will continue to do the job I have been doing if appointed to this position.

I have submitted an updated application and resume to the Human Resources Department for your consideration. I hope that this commissioner's court is able to put the needs of the children above anything else when making this selection. Thank You.

Sincerely,



Judge Martha Huerta Quintanilla

James R. Lawrence
Attorney at Law
1743 Third St.
Corpus Christi, Tx 78404

January 9, 2014

Samuel Loyd Neal, Jr.
Nueces County Judge
901 Leopard, Rm 303
Corpus Christi, Texas 78401

Re: Letter of Interest for position of Judge of County Court at Law #5

Dear Judge Neal:

My name is James R. Lawrence and I am an attorney applying for the position of Judge of County Court at Law #5 as outlined in the Public Notice dated January 8, 2014. I am attaching a statement of qualifications. I will be happy to meet with you and or any commissioner to answer any questions.

Sincerely,


James R. Lawrence

Encl.
JRL:cl

RECEIVED

JAN 09 2014

LOYD NEAL
County Judge, Nueces County, Texas
By 

1743 Third Street Corpus Christi, Texas 78404
888-897-3958 Fax * 361-548-9770 Cell

Statement of Qualifications
Of James R. Lawrence

I was born and raised in Corpus Christi, Texas. My father, Harry Lawrence, was a Nueces County Deputy Sheriff for most of his life. I served in the United States Naval Reserve from 1958 to 1962. I have an AA degree from Del-Mar College in 1962, a BA degree from St. Mary's University in 1964, a MS degree from Texas A & I in 1967 and a JD degree from St. Mary's Law School in 1970.

I passed the Bar in 1970 and have been licensed since. I have had no disciplinary problems with the State Bar in all my years of practice. Upon being licensed to practice law, I was an Assistant District Attorney in Bexar County from 1970-1973. In 1973 I moved back to Corpus Christi, Texas and set up my law practice. From 1973 thru 2009 I have been in private practice. Most of my practice is devoted to criminal law which includes juvenile, misdemeanor, felony and capital murder.

In 2010 I became First Assistant District Attorney in Nueces County Texas. In 2011 I became an Assistant Public Defender for the Regional Public Defender for Capital Cases Office located in Kingsville, Texas. From 2012 to the present I am in private practice in the area of criminal law.

I have tried hundreds of jury cases in my 44 years of practice. I have no desire of running for Judge of County Court at Law #5 in the future. I have had a very good working relationship with all present and past Judges in Nueces County, Texas. I am punctual and have a very good work ethic. I follow the law and am respectful of others. I have been married to my wife for 51 years and have three adult children and three grandchildren.

Timothy J. McCoy

Attorney at Law

545 N. Upper Broadway Street
Suite 1101
Corpus Christi, TX 78401

Phone: 361-882-1007
Cell: 361-244-3874
Fax: 361-508-0501

e-mail: tmccoylaw@gmail.com

January 13, 2014

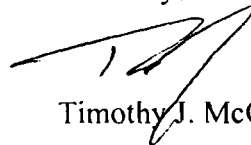
Honorable Commissioners:

I am humbly seeking your consideration to be appointed Judge of County Court at Law No. 5. I have been practicing law since 2003 and a large portion of my practice has been in County Court at Law No. 5. I have practiced before every Judge in this court and successfully handled every type of case Court 5 hears including all types of cases involving Texas Department of Family and Protective Services (CPS), juvenile criminal defense, guardianships, and justice court appeals. Not only have I handled these types of cases in Court 5, but also in many other Texas counties.

I am seeking this position because I have found this large portion of my practice very rewarding. In short, it has been an honor to serve the children and families of Nueces County. I feel my experience and passion makes me the right person for you to entrust as your Next Judge of County Court at Law No. 5.

I am attaching a resume which outlines my education and professional background as well as some personal information. I would welcome the opportunity to interview in person and can provide numerous personal and professional references upon request. Thank you very much for your consideration and feel free to contact me with any questions or concerns you might have.

Sincerely,



Timothy J. McCoy

RECEIVED

JAN 13 2014

LOYD NEAL
County Judge, Nueces County, Texas
By _____

Timothy J. McCoy

Attorney at Law

545 N. Upper Broadway Street
Suite 1101
Corpus Christi, TX 78401

Phone: 361-882-1007
Cell: 361-244-3874
Fax: 361-568-0561

e-mail: tmccoylaw@gmail.com

EDUCATION

South Texas College of Law

Houston, Texas

Doctor of Jurisprudence, May 2003

Honors and Activities:

Phi Delta Phi Honors Fraternity
Mock Trial and Moot Court Participant
Legal Clinic Intern

University of Texas

Austin, Texas

Bachelor of Arts in Government, 2000

3.5 major GPA

Honors and Activities:

Pi Sigma Alpha Government Honors Society
Beta Alpha Rho Pre Law Fraternity

Richard King High School

Corpus Christi, Texas

Graduated, 1996

Honors and Activities:

Graduated With Highest Honors
Captain of Varsity Tennis Team
Member of Numerous Clubs and Honors Societies

POST GRADUATE EMPLOYMENT EXPERIENCE

Law Office of Timothy J. McCoy

Corpus Christi, Texas

Owner 2005-Present

- Handle all types of legal matters both state and federal including every type of case presented in County Court at Law No. 5.

- Tried to jury numerous criminal and civil matters. **including cases in County Court at Law No. 5.**
- Handled numerous appellate matters including brief writing and argument to both state and federal appeals courts, **including appeals to and from County Court at Law No. 5.**

Gonzales, Hoblit, Ferguson L.L.P.

Corpus Christi, Texas

Associate, 2003-2005

- Handled all types of civil litigation for insurance, corporate and plaintiff clients.
- Attended numerous hearings and prepared cases for mediation and trial.
- Attended numerous asbestos litigation depositions for Reynolds Aluminum and Sherwin Aluminum.
- Attended numerous silica litigation depositions for Eastern Safety, Cesco, Parmallee, and U.S. Safety..

<i>PERSONAL</i>

- Member of First Presbyterian Church.
- Competitive Tennis Player.
- Eagle Scout.
- Vigil Member Order of the Arrow BSA.
- Current Cub Scout Leader and BSA volunteer.
- Boy's State Delegate.

**NUMEROUS PERSONAL AND PROFESSIONAL REFERENCES
AVAILABLE UPON REQUEST**

RECEIVED

JAN 14 2014

LOYD NEAL
County Judge, Nueces County, Texas
By ML

Douglas K. Norman
4629 Monette Dr.
Corpus Christi, Texas 78412
(361) 813-5608
January 13, 2014

Hon. Samuel Loyd Neal, Jr.
Nueces County Judge
901 Leopard, Rm 303
Corpus Christi, Texas 78401

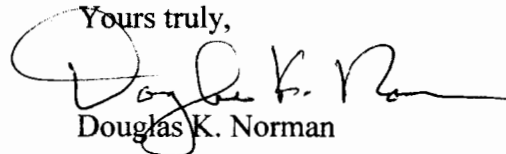
Dear Judge Neal,

Please accept this letter of interest and the enclosed resume as my application for appointment to Nueces County Court at Law No. 5.

As you know, I am presently running for Justice, Place 6, Thirteenth Court of Appeals. I should mention that, because I am running for a judicial position, Canon 5 of the Code of Judicial Conduct does not prevent me from concurrently holding judicial office.

I would consider it an honor to serve the county for a short time as judge of this court and assure you that I would devote my best efforts to the docket and a smooth transition to whomever happens to win the election in November.

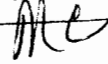
Yours truly,


Douglas K. Norman

RECEIVED

Douglas K. Norman
4629 Monette Dr.
Corpus Christi, Texas
Home Phone: (361) 991-7653
Work Phone: (361) 888-0328

JAN 14 2014

LOYD NEAL
County Judge, Nueces County, Texas
By 

Education:

University of Texas at Austin
1984 - B.A., Summa Cum Laude, Plan II Liberal Arts

University of Texas School of Law
1987 - J.D., Cum Laude

Employment:

1987- 2000 Briefing Attorney, Research Attorney, Senior Staff Attorney,
and Chief Staff Attorney for the Texas Thirteenth Court of
Appeals in Corpus Christi.
(Later duties included supervision of staff of eleven other lawyers)

2000 (3/6 -5/29) Assistant Nueces County Attorney.

2000-present Assistant District Attorney, 105th Judicial District in Nueces
County - Appellate Section.

Publications:

February 1999 *A Proposal to End Uncertainty in the Finality of Judgments*,
The Appellate Advocate, Vol. XII, No. 2, p. 12.

April 2000 *The Art of Selecting Cases to Cite*, Texas Bar Journal, Vol.
63, No. 4, p. 340. (Used by the legal research and writing
programs at the University of Houston Law Center & South
Texas College of Law)

Summer 2000 *An Outline for Appellate Opinion Writing*, Judges'
Journal, Vol. 39, No. 3, p. 26.

January 2001 *Viewpoint - Legal Staff and the Dynamics of Appellate Decision Making*, Judicature, Vol. 84, No. 4, p. 175.

June 2008 *Jeshurun* (religious fiction) Synergebooks.

October 2009 *Percival, Guardian of the King* (religious fiction)
His Work Christian Publishing.

Professional and Civic Involvement:

1984-2001 Commissioned Officer in the Texas Army National Guard and later the Army Ready Reserve. Served as a Field Artillery Lieutenant and later as a Captain in the JAG Corps. Honorably discharged.

1992-2010 Volunteer and food server at Corpus Christi Metro Ministries Loaves and Fishes Kitchen for the Homeless.

1998-1999 Founder and Chairman of Steering Committee – Texas Association of Appellate Court Attorneys, a statewide network of staff attorneys working for the state appellate courts.

2001-2006 Editor, Corpus Christi Lawyer, quarterly publication of the Corpus Christi Bar Association.

2005-2009 Red Mass Committee, Diocese of Corpus Christi.

Personal and Family:

Age: 51

Lifelong Resident of Corpus Christi

Married to Roseanne H. Norman

Children: Therese (15), Joseph (10), Andrew (7), and Bill (3)

Attends St. Patrick's Catholic Church

Interests: Creative Writing; Running.

Revised – July 2013

LINDA J. RHODES-SCHAUER
Attorney at Law

615 North Upper Broadway, Suite 700
Corpus Christi, Texas 78401

Ph : 361.884.2800

Fax : 361.884.2822

January 9, 2014

Honorable Lloyd Neal
Nueces County Courthouse
901 Leopard
Corpus Christi, Texas 78401

RE: Interim Appointment of Judge for County Court at Law No. 5.

Dear Judge Neal:

I am honored to submit my application for the interim position for Judge of County Court No. 5. Attached is my curriculum vitae which I submit for your review.

I began my legal career in Nueces County in 1987 with the Nueces County District Attorney's office and was honored to be selected by Judge Hunter and Judge Banales as the first Juvenile Court Referee in May 1994. I again served as the Interim Juvenile Court Referee in 1997. While serving as an instructor at the Corpus Christi Police Academy for 14 years, I continued my legal practice by representing parties in County Court No. 5 until 2007. In 2008, I was again honored to be selected by all of the Judges of Nueces County to be one of the first part-time Criminal Court Magistrates for Nueces County. I continue in that role today although the legislature has changed that description to Associate Judge.

Although I enjoy my position as a part-time Associate Judge working out of the Nueces County Jail, I have always had a passion for the juvenile court and enjoyed my time working there. In fact, I was an outspoken advocate for the creation of County Court No. 5 when it was created.

I realize that the appointment to be made by the Commissioners Court is a temporary one ending on December 31, 2014, and I would gladly relinquish the position to the newly elected Judge. In addition, I am aware that Judge Chesney is using a visiting judge quite extensively and in my view, such use appears to be excessive and not cost efficient for the County.

I appreciate the opportunity to apply for this interim position and thank you for your consideration.

RECEIVED

JAN 09 2014

County Judge, Nueces County, Texas
by _____

Very truly yours,



Linda J. Rhodes-Schauer

Linda J. Rhodes-Schauer

*615 North Upper Broadway, Suite 700
Corpus Christi, Texas 78401
361-215-1420*

PROFESSIONAL EXPERIENCE

Part-time Criminal Court Magistrate and Associate Judge for Nueces County (January 2008-present) (Also presides over Nueces County DWI Court)
Administrative Assistant to the Presiding Judge of the Fifth Administrative Judicial Region of Texas (January 2007-January 2009)
Adjunct Professor, Del Mar College and Instructor at Corpus Christi Police Academy (1993-2007)
Private Practice with focus on Criminal Law, Ad Litem Appointments involving Department of Protective & Regulatory Services, and Pro Bono Representation (1992-2007)
Interim Juvenile Court Referee (Summer 1997)
Juvenile Court Referee (May 1994-January 1995)
Chief Prosecutor, 105th District Court, Nueces County District Attorney's Office (1987-1992)
Associate, Anthony P. Griffin, Inc., Galveston, TX. Private practice with focus on Criminal Law, Civil Plaintiff and Family Law cases. (1987)

EDUCATION

Doctorate of Jurisprudence, University of Houston Law Center, 1986
Bachelor of Arts in Criminal Justice, St. Mary's University, 1982, Summa Cum Laude

MEMBERSHIPS AND AWARDS

Member of the State Bar of Texas since 1986
Member of Kings Crossing Church of Christ
2004 CASA Attorney of the Year

PERSONAL

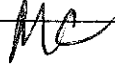
Married for 24 years to G. Don Schauer, attorney and graduate of Texas A&M University class of 1975.

Three children; Sydney, 23, a graduate of Georgetown University; Steele and Samuel, in their third year of college at Franklin and Marshall College and Colgate University, respectively, both Eagle Scouts.

Norm Thomas
Attorney at Law
200 Jackson Place, Corpus Christi, Texas 78411
361-779-1195

RECEIVED

JAN 15 2014

LOYD NEAL
County Judge, Nueces County, Texas
By 

12 January 2014

Samuel Loyd Neal, Jr.
Nueces County Judge
901 Leopard, Room 303
Corpus Christi, Texas 78401

Subject: County Court at Law 5 Unexpired Term

Dear Judge Neal,

Attached is my Statement of Qualifications for you and the Commissioners to consider.

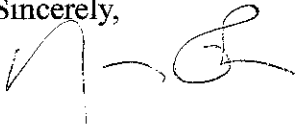
Briefly: 33+ years Lawyer
(formerly Board Certified in Civil Trial and Civil Appellate Law until I stopped paying dues)

9+ years Volunteer Prison Chaplain at Maximum Security Prison (McConnell – Beeville)

Past 6+ years – practicing almost exclusively in County Court at Law 5 and speaking to students at the Student Learning and Guidance Center (now Student Support Center)

Thank you for your consideration.

Sincerely,



Norm Thomas

Norm Thomas
Statement of Qualifications

I am a 61 year old former Airborne Ranger who has been a Corpus Christi trial lawyer for over thirty three years, and will have been married to my wife, Brenda, for forty years on May 10.

For the majority of my career, I tried mostly large civil business cases in both the trial and appellate courts. Formerly Board Certified in Civil Trial and Civil Appellate Law, I allowed my certifications to lapse when I was primarily volunteering as a Prison Chaplain at the McConnell Unit in Beeville for up to 60 hours a week for over nine years. At the prison, I counseled many, many men and consequently asked them to write helpful, honest letters to be read to troubled young people in Corpus Christi.

I integrated these letters into sessions of the Drug Court at County Court 5 as well as presentations to the local alternative school (formerly Student Learning and Guidance Center, now Student Support Center). For over six years, through the tenures of three judges, I have taken an active role in Drug Court, a program shown to be very effective. As interim judge, I would maintain the sense of stability that is important for the success of this program.

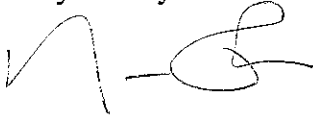
I have also worked in County Court 5 as a court appointed attorney for the past six years, which started as a result of my work in prison and seeing the flood of young men there. Judges Lewis, Shamsie, and Chesney often appointed me to particularly troublesome cases. For example, I was asked to visit with a mother who was reportedly uncooperative with investigators and in denial over the molestation of her child. After our visit, she reversed course and gave the officers the location of the abuser who had fled. Officers from the Juvenile Probation Department as well as the juvenile jail have asked me to counsel kids.

I have an excellent working relationship with the prosecutors, court staff and the Department of Family Protective Services caseworkers, as well as CASA.

I have seen and know that early, seemingly tough, but not life ruining punishment is sometimes the kindest and wisest thing to do. I know that each case, each child, each family needs to be judged on its unique facts.

Court 5 is not a sometime court for me – this is where a never ending river of pain and misery flows. And it is also a place that can and does successfully turn families and lives completely around. A judgeship here is not a stepping stone for me – I will faithfully perform as Judge for the unexpired term and continue to work in that Court in whatever capacity I am assigned or asked to serve, as well as continue in the volunteer activities.

Thank you for your consideration.

A handwritten signature in black ink, appearing to be 'Norm Thomas', with a stylized, cursive script.

Norm Thomas

RECEIVED

ADAM RODRIGUE

Attorney At Law

**400 Mann Street, Suite 700
Corpus Christi, Texas 78401**

JAN 15 2014

LOYD NEAL
County Judge, Nueces County, Texas
By MC

Tel: (361) 882-3030

Fax: (361) 885-0191

January 15, 2014

Judge Samuel Loyd Neal
Nueces County Judge
901 Leopard, Rm 303
Corpus Christi, TX 78401

Dear Judge Neal:

Please accept this letter as my official request to be considered for the appointment to the recently vacated judicial bench for County Court at Law #5. I am one of two Republican candidates on the ballot for this position in the upcoming election. I believe strongly that I am the most qualified candidate for that court and will strive diligently to campaign to keep the position if appointed to that court.

Originally from Houston, my wife and I moved to Corpus Christi in 2003, where I started my own legal practice. From the start of my practice, I have actively represented clients in County Court At Law #5. I have represented juvenile clients in the Court, handling matters including detention hearings, certification hearings, pleas, and bench and jury trials. My experience includes representation of a juvenile in one of the few juvenile murder trials conducted in this court. Further, I have extensively represented both children and parents in cases involving the Department of Family and Protective Services, from adversary hearing through jury trial. My practice also includes extensive appellate work in both CPS and juvenile cases. Further, although my practice does not include a significant amount of guardianship cases, I am well educated in the legal requisites regarding guardianship law, and the experience that I do have in this area will serve me well to preside over these matters.

During my years of service to County Court at Law #5, I have also had the opportunity to observe and learn from each judge that has presided, from the Honorable Carl Lewis to the present Honorable Brent Chesney. From my observation of these judges, I have learned not only the practice within the court, but have also strived to inquire and learn about the administrative and financial functions of the court. Many of the lessons learned from my experience in this court in these areas will be essential to maintain the continuity of processes that have continued to improve the functioning of County Court at Law #5.

As my experience and education have expanded, I have also been establishing roots into the community. My wife received an undergraduate and a Masters degree from Texas A&M University Corpus Christi and we welcomed our first child, Jack, in June of last year. With the

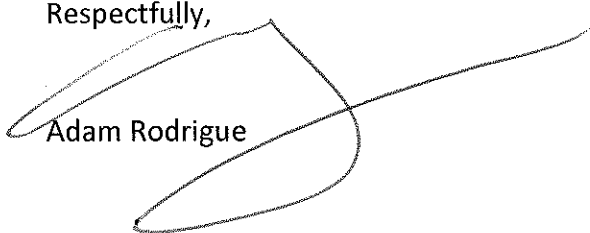
birth of my son, I feel I have gained the final nuance to the necessary perspective from taking the bench of County Court #5.

County Court at Law #5 is a very important Court with very important cases. No other court has the impact on youth and families, as does this Court. Our community deserves someone with the right experience, temperament and knowledge to hear and rule on these critical matters. I believe that I am uniquely qualified and that I am the best person for that Bench.

I would welcome the opportunity to discuss this appointment with you and appreciate your consideration of me for this position. If you should have any questions, please feel free to call me. Again, thanks you for your attention to this matter.

Respectfully,

Adam Rodrigue

A large, stylized handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right, positioned over the printed name.

RECEIVED

Adam P. Rodrigue

400 Mann Street, Suite 700
Corpus Christi, TX 78401
361-882-3030
adamrodrigue@yahoo.com

JAN 15 2014

LOYD NEAL
County Judge, Nueces County, Texas
By Mc

EDUCATION:

Juris Doctor South Texas College of Law - Houston, Texas 2002

Bachelor's Degree in Business Trinity University – San Antonio, Texas 1999

WORK EXPERIENCE:

Law Office of Adam Rodrigue

2003-Present

- State and Federal Criminal Defense Practice concentrated in Juvenile and CPS law.
- Juvenile Law – Have handled all aspects including, Detention Hearings, Adjudication and Modification hearings, multiple Bench and Jury trials, Chapter 55 commitment hearings, Appeals, Juvenile Certification Hearings, Determinate Sentence cases, and TYC transfer hearings. Very knowledgeable of Juvenile Probation procedures and programs available to the youth of our community. I have handled many Juvenile cases in Kleberg, Aransas and San Patricio County. Have worked on many high profile complex Juvenile cases.
- CPS-- Have represented and gone to trial as Attorney Ad Litem for both children and parents. Extensive experience in pretrial CPS Emergency Orders, CPS Parenting Plans and the Adoption and Placement Structure in the State of Texas.
- Guardianship practice concentrated in representation of children, parents and proposed wards.
- Extensive Jury trial experience in both State and Federal Court, including complex litigation.

Legal and Community Activities

- Licensed by the Supreme Court of Texas and The United States Southern District of Texas, including the United States Court of Appeals for the Fifth Circuit.
- Member of the Texas State Bar Association Juvenile Law Section with regular attendance to the Juvenile Law CLE
- Corpus Christi Bar Association Member
- Past President of the Coastal Bend Criminal Defense Lawyers Association
- Graduate of the Texas Criminal Defense Lawyers Trial College, Huntsville, Texas
- Past Member of the Board of Directors for CASA. Participated in the training of CASA volunteers.
- Nominated as CASA's Attorney of the Year 2007
- Member of the Thomas More Law Center
- Course director for the Corpus Christi Bar Associations 2014 Juvenile Law CLE
- Graduate of the Corpus Christi Citizens Police Academy, Session 39
- Magistrate Judge for Nueces County Mental Health Commitment Hearings
- Committee Member for Texas Lawyers for Texas Veterans Free Legal Clinic sponsored by the Corpus Christi Bar Association as a service to our Veterans.
- Padre Island Resident since 2005

Family

Married to Leigh Rodrigue since 2002 and have one son, Jack, who was born June 11, 2013

Amanda N. Torres

January 16, 2009

County Judge Loyd Neal
Commissioner Mike Pusley
Commissioner Joe A. Gonzalez
Commissioner Oscar Ortiz
Commissioner Joe McComb
901 Leopard, 3rd Floor
Corpus Christi, Texas 78401

RECEIVED
JAN 16 2014
LOYD NEAL
County Judge, Nueces County, Texas
By _____

Dear County Judge Neal and Commissioners:

Undoubtedly, the Commissioner's Court has a difficult task in appointing someone to fill the remainder of the Honorable Brent Chesney's term as presiding judge of County Court at Law Number 5, especially in light of the quickly approaching election. I offer my formal letter of interest and respectfully request that the Commissioner's Court consider appointing me to fill the remainder of Judge Chesney's term. I have not filed to run for this office or any office in the 2014 election.

My motivation to enter the practice of law came from a desire to help people and businesses in distress make sense of the laws which govern their day-to-day existence. After law school, I served as an Assistant District Attorney. During this time, I interacted with people from all areas of our community including young first time offenders and older established individuals who found themselves caught up in the consequences of bad decisions. Bound by a duty to see justice was done, I learned to look beyond the paper, to listen to information, and to respect everyone's role in the legal system. These lessons made me realize I wanted to do more.

In 2009, the Commissioner's Court appointed me to fill the unexpired term of the Honorable Joe A. Gonzalez, now Commissioner Gonzalez. During the three years I served as Justice of the Peace for Precinct 1, Place 1, I worked hard for the citizens of Nueces County. A large part of the community which came through the court were juveniles who appeared for class C misdemeanors and truancy. I quickly realized there was a need to influence the lives of these juveniles at the root level – the family. I worked closely with many local community organizations to create programming for juveniles and their families who found themselves facing challenges in the court system.

JP 1-1 also had a very large civil and criminal docket. I presided over many bench and jury trials in my time as a judge and as an Assistant District Attorney. I have

heard contested civil hearings regarding discovery and other pre-trial motions. I am familiar with the requirements for search and arrest warrants and mental warrants having issued many of them. I have developed a solid relationship with many law enforcement agencies, community organizations, and schools. As an administrator for this court, I supervised five employees and worked hard to ensure JP 1-1 was always at the top in terms of total cases filed, disposed, and monies collected.

After serving as a Justice of the Peace, I entered private practice and have worked as a civil litigation attorney with the law firm of Branscomb | PC. I have represented large corporations, small businesses, and individuals in all areas of civil law, including but not limited to fiduciary litigation and commercial litigation in all phases of the trial process.

I currently serve on the Texas Young Lawyers Association State Board of Directors and continue my commitment of service to the community. I have substantially contributed to several pamphlets to assist and guide the public in matters of truancy, identity theft, tenant's right to repairs, and the most recent guide to filing in small claims court.

I am confident that I have the necessary qualifications and experience to fulfill the remainder of the term in County Court At Law Number 5. I promise to work diligently for the citizens of Nueces County and to protect the integrity of this court until a new judge is duly elected. I do not take for granted the taxing nature of this court on the presiding judge's time and emotions. However, I know I am capable of providing stability and fairness to those individuals and entities who find themselves seeking justice in County Court at Law Number 5 during this transitional time.

It is with great respect in which I ask for your consideration for the appointment to fill the remainder of Judge Chesney's term in County Court at Law Number 5.

Very Truly Yours,

A handwritten signature in black ink, appearing to read 'A. Torres', with a stylized flourish at the end.

Amanda N. Torres

AMANDA NICOLE TORRES

445 Indiana * Corpus Christi, Texas * 78404

(361) 815-9009

amanda.nicole.torres@gmail.com

PROFESSIONAL BACKGROUND

Branscomb | PC

Litigation Associate

January 14, 2013 - Present

Practice Areas: Commercial and Business Litigation, General Liability and Personal Injury Defense, Probate, Trusts and Estate litigation

- Engage in all facets of commercial and general litigation, draft motions and briefs, conduct legal research and writing, and preparation for hearings and trials.
- Draft and respond to all requests for discovery, including depositions, interrogatories, requests for admissions, production and analysis of documents, and inspections.
- Advise clients, interview witnesses, and draft settlement agreements.
- Argue contested hearings in District Courts, County Courts, and JP Courts

Justice of the Peace Precinct 1, Place 1

Nueces County

October 1, 2009 - December 31, 2012

Handled the largest docket among all nine JP Courts and exercised magisterial duties which includes:

- Determining whether probable cause exists and issuing search and arrest warrants.
- Magistrating adults and juveniles.
- Conducting administrative hearings: handgun denial hearings, tow hearings, and driver's license suspension hearings.
- Presiding over forcible detainers, class C misdemeanor criminal dockets for adults and juveniles, and civil cases up to \$10,000 in controversy.

Managing the highest volume JP Court:

- Responsible for an office budget over \$218,000 and returned revenue to the County of about \$700,000 a year.
- Supervise a staff of five clerks.
- Actively worked to create new partnerships with local non-profits to provide needed programming to juveniles and their families.

Law Offices of Amanda N. Torres

Sole Practitioner

October 1, 2009 - December 31, 2012

Successfully operated a small independent practice focusing on criminal and some personal injury law.

- Counseled clients including individuals and non-profits.
- Drafted pleadings and motions and argued motions.
- Deposed witnesses and prepared cases for trial.
- Served as Guardian Ad Litem and Attorney Ad Litem on probate and personal injury cases.

Nueces County District Attorney's Office

Assistant District Attorney

January 14, 2008 - September 30, 2009

Responsible for all phases of criminal trials:

- Successfully completed to verdict over 20 jury trials, numerous bench trials and pretrial hearings.
- Direct and cross examination of civilian and expert witnesses.
- Presented cases to the Grand Jury, argued bond hearings, negotiated plea bargains and all pretrial matters, conducted trials, post-trial motions, and handled sentencing.

Regularly promoted with increasing levels of responsibility and assigned special tasks:

- Divert Court Prosecutor: Responsible for accepting or rejecting applicants to the felony drug diversion program.
- Intake Attorney: Exercised initiative and discretion in reviewing misdemeanor and felony intake prepared by various law enforcement agencies for acceptance, further investigation, or rejection

EDUCATION

Saint Mary's University School of Law
San Antonio, Texas

Juris Doctor, 2007

- County Court at Law Number Ten, San Antonio, Texas - Judicial Intern (2006)
- Thirteenth Court of Appeals, Corpus Christi, Texas - Judicial Intern (2006)
- St. Mary's Civil Justice and Litigation Clinic, San Antonio, Texas - Student Attorney (2005)

Texas A&M University
College Station, Texas

Bachelor of Arts Anthropology, 2002

PROFESSIONAL ASSOCIATIONS & HONORS

Texas Young Lawyers Association Co-Outstanding New Director of the Year Award (2013)
Texas Young Lawyers Association - Board of Directors, Minority At-Large Director, Small City (2012 - Present)
Texas Justice Court Training Center - Education Committee Board Member (2012 - 2013)
Junior League of Corpus Christi (2012 - Present)
Botanical Gardens Advisory Board Member (2012 - Present)
Corpus Christi 40 Under 40 - Award recipient (2012)
Coastal Bend Aids Foundation Service Provider Award (2012)
Council on Alcohol and Drug Abuse - Board Member (2010 - 2011)
Texas District and County Attorney Association (2008 - 2009)
State Bar of Texas (2008 - Present)
Corpus Christi Young Lawyers (2008 - Present)

COMMUNITY PRESENTATIONS

Panelist - TYLA's "What Do Lawyer's Do?" - TAMU-CC	February 26, 2013
Panelist - TYLA's "Protejase!" - La Union Del Pueblo, McAllen, Texas	September 7, 2012
Panelist - TYLA's "Vote America" - Carroll High School	October 9, 2012
Panelist - TYLA's "Vote America" - Miller High School	October 5, 2012
Guest Speaker - Women in Law Enforcement Graduate Class TAMU-CC	April 24, 2012
Keynote Speaker - Del Mar GED Graduation	June 23, 2011
Guest Speaker - Antonio Garcia Art Center Girls Leadership Camp	June 27, 2011
Guest Speaker - "Truancy" - Westside Business Association	August 5, 2010
Guest Speaker - "Graffiti 101" - K-Space Art Gallery	February 20, 2010

Melissa Madrigal

3002 Churchill, Corpus Christi, Texas 78404 • (361) 826 4015 • (361) 816 6315 • MADRIGALMEL@GMAIL.COM

Experience:

06.01.10-Present City of Corpus Christi Juvenile Municipal Court Judge

- Responsible for all Juvenile Court Dockets: arraignments, compliance dockets, motions to revoke, bench trials and jury trials.
- Accept pleas at arraignment and set disposition, including but not limited to curfew, drug testing, drug classes, attendance, anger management, license suspensions, theft classes, parenting and community service.
- Contempt hearings, show cause hearings and reviews.
- Set fines and terms of deferred disposition and case management.
- Magistrate at City of Corpus Christi Detention Center.
- Conduct trials at adult Corpus Christi Municipal Court, show cause and compliance hearings.

02.01.06-06.30.2010 Nueces County Magistrate Nueces County Magistrate Court

- Responsible for Magistrating all defendants arrested by non-ccpd police agencies, including parole and out of county arrestees. Review application for court appointed attorneys and make appropriate appointments.
- Hear misdemeanor and felony pleas, sentence defendants to Nueces County jail or Texas Department of Criminal Justice.
- Review and monitor personal bond requests on a daily basis.
- Sign warrants, probation conditions, issue Emergency Protection Orders, conduct AR felony status hearings, bond reductions and CCP 15.051 hearings.
- Call dockets in the 148th, 117th, 319th, 105th and 347th District Courts.
- Hear motions to suppress, discovery motions and motions to revoke probation.
- Conducts probation reviews and early terminations.
- Held court in DWI Court and Divert Court.
- Responsible for monitoring and timely setting of Examinations for Competency.

02.2004-Present City of Corpus Christi Magistrate C.C. Municipal Court

- Magistrates all accused arrested by Corpus Christi Police Department, reviews application for court appointed counsel with defendant.
- Reviews all cases for probable cause based on probable cause statement, set bond.
- Reviews 48 hour holds and requests for Emergency Protective Orders.
- Reads over probable cause affidavits for search, arrest and blood warrants.
- Works in Municipal Court, Environmental and Juvenile Court to cover dockets, warrant roundup vacations and call outs.
- Responsible for presiding over jury trials, bench trials, pretrial matters and other contested matters.

02.2004-06.30.2010 Criminal Defense Attorney

- Represented juveniles accused of delinquent conduct including crimes involving: murder, aggravated robberies
- and sexual assaults.
- Defended juveniles in certification hearings, determinate sentencing hearings.
- Represented children in CPS cases, represented parents in CPS cases.
- Responsible as Ad Litem to seek the best interest of the child.
- As advocate for parent sought the reunification of family via the policy and procedures set by CPS.
- Participated in trials for termination of parental rights.

1999-2004

Assistant District Attorney

Nueces County D.A.

- Responsible for intake of all cases submitted to the Nueces County Juvenile District Attorney's Office
- Determined proper charges based on factual evidence in officer's report.
- Interviewed witnesses, prepared for bench trials and jury trials.
- Conducted certification hearings to transfer appropriate cases to Nueces County District Court.
- Presented cases to Nueces County Grand Jury for acceptance of determinate sentencing recommendation.
- Conducted all detention hearings on Mondays, Wednesdays and Fridays.
- Conducted motions to revoke probation and conducted disposition hearings.
- Worked with all law enforcement agencies for the timely adjudication of juvenile cases.
- Conducted transfer hearings for TYC if juvenile was to be transferred from TYC to TDC based on determinate sentencing.
- Managed Juvenile District Attorney Division from 2000-2004.

Education: 1995 Bachelors of Science, Texas A&M, C.C.
 1998 Juris Doctorate, South Texas College of Law

-2004 Corpus Christi Young Lawyer of the Year
-Leadership Corpus Christi Class 38

References Available Upon Request

GRAHAM LEGAL SERVICES

Aransas * Bexar * Bee * Kleberg/Kenedy * Live Oak * Nueces * San Patricio
CORETTA GRAHAM, ATTORNEY AND COUNSELOR OF LAW
3206 Reid Dr ste 105 * Corpus Christi, TX 78404
P: 361-723-1530 F: 361-723-1531 C: 361-815-8346
EMAIL: grahamlegalservices@YAHOO.com

RECEIVED

JAN 17 2014

LOYD NEAL
County Judge, Nueces County, Texas
By MC

January 17, 2013

Commissioner Court
c/o County Judge Neal
901 leopard rm. 303
Corpus Christi, tx

Re: public notice for County Court at Law No. 5

To Whom This May Concern:

As an experienced attorney, I am submitting my resume for consideration for appointment/hiring as a interim judge for County court at law #5. I am a qualified voter with over 15 years' experience in criminal, family, juvenile and civil law. I would be available to work week days and weekends. As a former misdemeanor/juvenile prosecutor, probate master and Assistant Attorney General, I have the following experience

My Criminal Experience/Expertise:

- legal aspects of pretrial release, bond conditions;
- *Juvenile Detentions;
- *Juvenile certifications and adjudications;
- *Traffic violations;
- Probable cause examining trial, indictment, information and complaint;
- federal felonies and misdemeanor cases;
- pre-trial hearing on confessions; search and seizure; identification; change of venue; continuance; severance; discovery; speedy trials; double jeopardy issues;
- competence to stand trial and culpable mental state (mental hearings);
- jury voir dire;
- rules of evidence- state and federal(e.g., impeachment, extraneous offenses, etc.);
- procedure and rules of evidence at punishment hearings;
- U. S. and Texas sentencing guidelines;
- legal aspects of plea bargaining and guilty pleas;
- motions for new trial;
- motions for arrest of judgment;
- State appeals;
- other post conviction remedies;
- probation and/or parole granting;
- probation and/or parole revocation;
- death penalty;
- other substantive criminal offenses

My Family Law Experience/Expertise includes practice in the following areas:

- the Texas Family Code, Titles 1, 2, 4 or 5;

GRAHAM LEGAL SERVICES

Aransas * Bexar * Bee * Kleberg/Kenedy * Live Oak * Nueces * San Patricio
CORETTA GRAHAM, ATTORNEY AND COUNSELOR OF LAW
3206 Reid Dr ste 105 * Corpus Christi, TX 78404
P: 361-723-1530 F: 361-723-1531 C: 361-815-8346
EMAIL: grahamlegalservices@YAHOO.com

- Texas Penal Code, Chapter 25 (offenses against the family);
 - the law of homestead and other exempt property; retirement
 - torts relevant to family law matters;
 - the trial of cases arising out of the above matters; and
 - appeals arising out of the above matters
- * At least 30 uncontested/contested Texas family law matters involving issues pertaining to Texas Family Code, Titles 1, 2, 4, or 5, handled and disposed of, prior to and without the necessity of, a contested final hearing or trial of the matters on the merits.

Thank you in advance for consideration of my resume.

Respectfully Submitted

Coretta Graham

CORETTA GRAHAM, ATTORNEY AND COUNSELOR OF LAW
3206 Reid Dr ste 105 * Corpus Christi, TX 78404
P: 361-723-1530 F: 361-723-1531 C:361-815-8346
EMAIL: grahamlegalservices@YAHOO.com

Objective

Judicial Position – CCL#5

Skills Summary

- | | | |
|----------------------|----------------|------------------------------|
| ◆ Project Management | ◆ Criminal Law | ◆ Strategic Planning |
| ◆ Report Preparation | ◆ Family Law | ◆ Legal Analysis |
| ◆ Communication | ◆ Civil Law | ◆ Professional Presentations |
| ◆ Computer Skills | ◆ Probate Law | ◆ Temperance |
| ◆ Juvenile Law | | ◆ Fiscal management |

Professional Experience (Synopsis)

1. ATTORNEY, GRAHAM LEGAL SERVICES, CORPUS CHRISTI, TX. 6/2006 – PRESENT
 - ◆ Criminal Defense for State and Federal felonies and misdemeanors; trial skills include arraignments, pre-trial hearings, trials, mental hearings and suppression hearings.
 - ◆ Family Law defense and ad litem work including child removals, child custody, protective orders, divorce, child supports and adult guardianships.
 - ◆ Civil litigation in the areas of Probate and Contract Law
 - ◆ Mental health/competency proceedings including Ad litem, Probate Master
2. ASSISTANT DISTRICT ATTORNEY, NUECES COUNTY DISTRICT ATTORNEY OFFICE, CORPUS CHRISTI, TX. 11/2002 – 5/2006
 - ◆ Former Juvenile Prosecutor; and
 - ◆ Former Misdemeanor Prosecutor; and
 - ◆ Presentor on Criminal and Juvenile law Issues [Criminal and Civil litigation matters].
3. ASSISTANT ATTORNEY GENERAL, OFFICE OF ATTORNEY GENERAL, AUSTIN, TX. 6/2001 – 10/2002
 - ◆ Former Post Conviction Appellate Attorney; and
 - ◆ Worked in the Habeas Corpus Division; and
 - ◆ Litigated in Federal Evidentiary Hearings.
4. ATTORNEY 1/1999-6/2001 I practiced law as solo and contract attorney; I also worked for the Texas Department of Criminal Justice Legal Department

Education

TEXAS SOUTHERN UNIVERSITY - THURGOOD MARSHALL SCHOOL OF LAW
Juris Doctorate Degree, 1998, Am Jur Criminal Procedure.
Licensed to practice law in the state of TEXAS since 12/31/1998.

RUTGERS UNIVERSITY – DOUGLASS COLLEGE
Bachelor of Arts Degree in Chemistry, 1993

Certifications/Special Training

DEATH PENALTY CASES -2ND CHAIR; GUARDIANSHIP, CPS & PROBATE CASES

SCOTT F. LEMANSKI

Attorney at Law

400 Mann Street, Suite 700
Corpus Christi, TX 78401
Phone 361-885-0943 Fax 361-885-0191



RECEIVED

January 17, 2014

JAN 17 2014

Loyd Neal
Nueces County Judge
901 Leopard Street
Corpus Christi, Texas 78401

LOYD NEAL
County Judge, Nueces County, Texas
By AL

Dear Judge Neal:

Please accept this letter as my official request to be considered for the appointment to the bench for County Court at Law #5. I believe that I am uniquely qualified to serve as judge of that court and desire to serve this community in that capacity until the election concludes.

I received my law license in 2003 and have practiced in this community since 2005. Soon after my arrival, I served as an assistant district attorney exclusively in County Court #5, handling all aspects of juvenile prosecutions. During my tenure with the district attorney's office, I handled certifications, pleas, bench trials, and jury trials, with an attention to hard work and a belief that my work was making a difference in the lives of victims, juveniles and the community. This experience has provided me with a firm foundation of the law regarding the proper handling of juvenile matters and a thorough understanding of the issues surrounding such matters. I have learned from observing the Court and will diligently strive to improve on the lessons learned from the past.

I am well educated in the legal requisites regarding guardianship law, and the experience that I do have in this area will serve me well in presiding over these matters. I further have extensive experience representing both children and parents in cases involving the Department of Family and Protective Services, from adversary hearing through jury trial. These cases present issues unique to this court. I am convinced that there will be little if any learning curve for me with regard to the vast majority of legal matters that appear before this court. This will be extremely important in selecting an interim judge for such a short period of time.

County Court at Law #5 is a unique court. I feel strongly that this appointment requires someone who is familiar with the types of cases that occur in this court. County Court at Law #5, by its nature, handles cases that deal with children, victims, termination of parental rights, juvenile violence and offenses, and individuals who are incapacitated. These issues require not only an understanding of the law, but a spirit of compassion and

SCOTT F. LEMANSKI

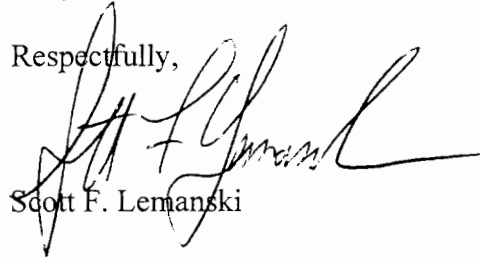
Attorney At Law

Page 2

strength. I not only have the experience to perform in this court, but the spirit to rule in a manner that considers the circumstances of all involved. Our community deserves nothing less.

I would welcome the opportunity to discuss this appointment with you and appreciate your consideration of me for this position. If you should have any questions, please feel free to call me. Again, thank you for your attention to this matter.

Respectfully,

A handwritten signature in black ink, appearing to read "Scott F. Lemanski", written over the typed name.

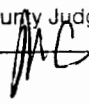
Scott F. Lemanski

RECEIVED

Scott F. Lemanski

Attorney at Law
400 Mann Street, Suite 700
Corpus Christi, TX 78401
Office: (361) 885-0943
Cell: (210) 365-5676

JAN 17 2014

LOYD NEAL
County Judge, Nueces County, Texas
By 

Education

Juris Doctor – May, 2001

St. Mary's University School of Law - San Antonio, Texas	1998 – 2001
University of Pittsburgh School of Law - Pittsburgh, Pennsylvania	1997 – 1998

Bachelor of Arts in History – May, 1997

Colgate University - Hamilton, New York	1993 – 1997
---	-------------

Legal Experience

Scott F. Lemanski, Attorney at Law, Corpus Christi, Texas (August, 2010 – Present)

As a solo practitioner, I have worked extensively in both criminal and juvenile defense, with experience in both felony and misdemeanor jury trials, as well as direct appeals. I am in court almost on a daily basis, and I am familiar with courtroom procedure from arraignment through trial. Additionally, I have extensive experience representing both children and respondent parents in Child Protective Services cases, from adversary hearing through trial. I have represented clients in both private and CPS adoption cases. I have served as both Attorney Ad Litem and Court Master in mental commitment hearings. I have worked in both municipal and JP courts, and I am therefore familiar with the types of cases that are heard in County Court at Law #5 on appeal. I have also gained experience in supervising office staff members, and in mentoring both law student interns and newly-licensed attorneys.

Gary A. Hall, Attorney at Law, P.C. (July, 2008 – August 2010)

As an associate attorney, I assisted Mr. Hall on a variety of civil cases, gaining experience in the area of motion practice, as well as family law, health law, child custody, adoptions, as well as the day-to-day responsibilities inherent in operating a small law practice.

Nueces County District Attorney's Office, Corpus Christi, Texas (July, 2006 – July, 2008)

As an Assistant District Attorney and Juvenile Prosecutor, I was responsible for all aspects of criminal prosecution from intake through jury selection and trial of both misdemeanor and felony cases. I was in court almost on a daily basis and became familiar with courtroom procedure and etiquette. I worked closely with both law enforcement officers and with juvenile probation officers, and I interacted with crime victims and with other witnesses.

Professional Memberships

Licensed Attorney	State Bar of Texas
Licensed Attorney	U.S. District Court, Southern District of Texas
Licensed Attorney	U.S. Court of Appeals for the 5 th Circuit
Certified Mediator	State Bar of Texas
Past President	Corpus Christi Bar Association, Criminal Section (2013)
Member	Corpus Christi Bar Association
Member	Texas Criminal Defense Lawyers Association
Participant	Texas Criminal Defense Lawyers Association, Criminal Trial College, 2012
Eagle Scout	Boy Scouts of America

Commissioners Court - Regular

4. A.

Meeting Date: 01/22/2014

Manual Check Register

Submitted For: Dale Atchley

Submitted By:

Telma Lopez,
County Auditor

Department: County Auditor

Information

RECOMMENDATION

Authorize payment of bills - manual check registers dated January 14, 2014.

BACKGROUND

DISCUSSION

Attachments

Manual ckreg

CONSOLIDATED CHECK RE

Nueces County Production

Date Range: 12/30/2013 -- 01/13/2014

All Entries Requested

Check	Payee ID.	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
02 00002313	V08979	Texas Association of C	WT2313	TR	01/07/2014		HW	IS	26,303.88
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02 00204499	V04630	FROST NATIONAL BANK	WT204499	TR	12/31/2013		HW	IS	457,682.64
02 00204500	V05917	Internal Revenue Servi	WT204500	TR	12/31/2013		HW	IS	177,193.67
02 00204501	V02279	NATIONWIDE RETIREMENT	WT204501	TR	12/31/2013		HW	IS	12,859.33
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02 00204505	V14718	Nueces County Cafeteri	WT204505	TR	12/31/2013		HW	IS	2,766.22
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02 00204507	V00530	Expense Fund 03	WT204507	TR	12/30/2013		HW	IS	390.91
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02 00204511	V04630	FROST NATIONAL BANK	WT204511	TR	01/03/2014		HW	IS	920,446.97
02 00204512	V05917	Internal Revenue Servi	WT204512	TR	01/03/2014		HW	IS	298,779.51
02 00204513	V02279	NATIONWIDE RETIREMENT	WT204513	TR	01/03/2014		HW	IS	3,307.50
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02 00204520	V14718	Nueces County Cafeteri	WT204520	TR	01/03/2014		HW	IS	2,576.53
02 00204521	V00530	Expense Fund 03	WT204521	TR	01/03/2014		HW	IS	18,792.75
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02 00204524	V33432	NC Group Health Ins Fu	WT204524	TR	01/07/2014		HW	IS	480,930.36
** BREAK **									
02 00204531	V00530	Expense Fund 03	WT204531	TR	01/10/2014		HW	IS	65,902.88
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02 00204533	V24610	TDCJ	WT204533	TR	12/31/2013		HW	IS	19,770.29
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03 00204510	V00115	Nueces Electric Co-op	116782	TR	12/30/2013		HW	IS	1,260.84
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03 00204516	V00036	City of Bishop	116786	TR	01/02/2014		HW	IS	511.38
03 00204517	V27109	Reliant Energy Retail	116787	TR	01/02/2014		HW	IS	5,454.89
03 00204518	V05023	City of Corpus Christi	116785	TR	01/03/2014		HW	IS	116.28
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03 00204522	V05023	City of Corpus Christi	116783	TR	01/06/2014		HW	IS	77.04

CONSOLIDATED CHECK RE

Nueces County Production

Date Range: 12/30/2013 -- 01/13/2014

All Entries Requested

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03 00204525	V00193	City of Robstown	116788	TR	01/08/2014		HW	IS	24,536.61
03 00204526	V27109	Reliant Energy Retail	116789	TR	01/08/2014		HW	IS	466.83
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03 00204528	V27109	Reliant Energy Retail	116790	TR	01/09/2014		HW	IS	5,103.05
03 00204529	V05023	City of Corpus Christi	116791	TR	01/10/2014		HW	IS	1,460.04
** BREAK **									
03 00204532	V05023	City of Corpus Christi	116792	TR	01/13/2014		HW	IS	20,236.13
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03 Group Total									136,324.80
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10 00204521	V00530	Expense Fund 03	WT204521	TR	01/03/2014		HW	IS	90,091.25
** BREAK **									
10 00204524	V33432	NC Group Health Ins Fu	WT204524	TR	01/07/2014		HW	IS	0.00
** BREAK **									
10 00204531	V00530	Expense Fund 03	WT204531	TR	01/10/2014		HW	IS	10,278.51
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11 00204507	V00530	Expense Fund 03	WT204507	TR	12/30/2013		HW	IS	276,028.86
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11 00204514	V00486	Payroll Fund 02	WT204514	TR	01/02/2014		HW	IS	1,235,658.26
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11 00204519	V28462	Wells Fargo Purchasing	WT204519	TR	01/03/2014		HW	IS	198,362.93

CONSOLIDATED CHECK RE

Nueces County Production

Date Range: 12/30/2013 -- 01/13/2014

All Entries Requested

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13 00204514	V00486	Payroll Fund 02	WT204514	TR	01/02/2014		HW	IS	20,499.72
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13 00204521	V00530	Expense Fund 03	WT204521	TR	01/03/2014		HW	IS	12,655.70
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13 00204531	V00530	Expense Fund 03	WT204531	TR	01/10/2014		HW	IS	3,675,406.10

CONSOLIDATED CHECK RE

Nueces County Production

Date Range: 12/30/2013 -- 01/13/2014

All Entries Requested

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17 00204507	V00530	Expense Fund 03	WT204507	TR	12/30/2013		HW	IS	9,079.40
** BREAK **									
17 00204514	V00486	Payroll Fund 02	WT204514	TR	01/02/2014		HW	IS	21,727.29
** BREAK **									

CONSOLIDATED CHECK RE

Nueces County Production

Date Range: 12/30/2013 -- 01/13/2014

All Entries Requested

Check	Payee ID.	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
17 00204521	V00530	Expense Fund 03	WT204521	TR	01/03/2014		HW	IS	88.44
** BREAK **									
17 00204531	V00530	Expense Fund 03	WT204531	TR	01/10/2014		HW	IS	4,299.09
** SORT TOTALS **									-----
									Hand Written
									40,420.87
									=====
17 Group Total									40,420.87
18 00204502	V00486	Payroll Fund 02	WT204502	TR	12/30/2013		HW	IS	9,504.68
** BREAK **									
18 00204507	V00530	Expense Fund 03	WT204507	TR	12/30/2013		HW	IS	5,036.81
** BREAK **									
18 00204514	V00486	Payroll Fund 02	WT204514	TR	01/02/2014		HW	IS	26,283.56
** BREAK **									
18 00204521	V00530	Expense Fund 03	WT204521	TR	01/03/2014		HW	IS	40,497.47
** BREAK **									
18 00204531	V00530	Expense Fund 03	WT204531	TR	01/10/2014		HW	IS	1,033.16
** SORT TOTALS **									-----
									Hand Written
									82,355.68
									=====
18 Group Total									82,355.68
19 00204507	V00530	Expense Fund 03	WT204507	TR	12/30/2013		HW	IS	1,335.20
** BREAK **									
19 00204521	V00530	Expense Fund 03	WT204521	TR	01/03/2014		HW	IS	1,106.25
** BREAK **									
19 00204531	V00530	Expense Fund 03	WT204531	TR	01/10/2014		HW	IS	109,548.38
** SORT TOTALS **									-----
									Hand Written
									111,989.83
									=====
19 Group Total									111,989.83

CONSOLIDATED CHECK RE

Nueces County Production

Date Range: 12/30/2013 -- 01/13/2014

All Entries Requested

Check	Payee ID.	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
20 00204502	V00486	Payroll Fund 02	WT204502	TR	12/30/2013		HW	IS	34,930.84
** BREAK **									
20 00204507	V00530	Expense Fund 03	WT204507	TR	12/30/2013		HW	IS	14,341.00
** BREAK **									
20 00204514	V00486	Payroll Fund 02	WT204514	TR	01/02/2014		HW	IS	7,133.06
** BREAK **									
20 00204521	V00530	Expense Fund 03	WT204521	TR	01/03/2014		HW	IS	19,084.55
** BREAK **									
20 00204531	V00530	Expense Fund 03	WT204531	TR	01/10/2014		HW	IS	34,193.00
** SORT TOTALS **									-----
								Hand Written	109,682.45
									=====
								20 Group Total	109,682.45
28 00204502	V00486	Payroll Fund 02	WT204502	TR	12/30/2013		HW	IS	9,379.16
** BREAK **									
28 00204507	V00530	Expense Fund 03	WT204507	TR	12/30/2013		HW	IS	4,183.55
** BREAK **									
28 00204514	V00486	Payroll Fund 02	WT204514	TR	01/02/2014		HW	IS	45,744.71
** BREAK **									
28 00204521	V00530	Expense Fund 03	WT204521	TR	01/03/2014		HW	IS	4,321.30
** BREAK **									
28 00204531	V00530	Expense Fund 03	WT204531	TR	01/10/2014		HW	IS	7,718.90
** SORT TOTALS **									-----
								Hand Written	71,347.62
									=====
								28 Group Total	71,347.62
30 00204502	V00486	Payroll Fund 02	WT204502	TR	12/30/2013		HW	IS	8,390.11
** BREAK **									
30 00204507	V00530	Expense Fund 03	WT204507	TR	12/30/2013		HW	IS	3,241.72
** BREAK **									
30 00204514	V00486	Payroll Fund 02	WT204514	TR	01/02/2014		HW	IS	30,389.71

CONSOLIDATED CHECK RE

Nueces County Production

Date Range: 12/30/2013 -- 01/13/2014

All Entries Requested

Check	Payee ID.	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
** BREAK **									
30 00204521	V00530	Expense Fund 03	WT204521	TR	01/03/2014		HW	IS	1,833.33
** BREAK **									
30 00204531	V00530	Expense Fund 03	WT204531	TR	01/10/2014		HW	IS	37,281.80
** SORT TOTALS **									-----
								Hand Written	81,136.67
									=====
								30 Group Total	81,136.67
37 00204502	V00486	Payroll Fund 02	WT204502	TR	12/30/2013		HW	IS	14,097.41
** BREAK **									
37 00204514	V00486	Payroll Fund 02	WT204514	TR	01/02/2014		HW	IS	5,216.08
** BREAK **									
37 00204521	V00530	Expense Fund 03	WT204521	TR	01/03/2014		HW	IS	8,823.43
** BREAK **									
37 00204531	V00530	Expense Fund 03	WT204531	TR	01/10/2014		HW	IS	228.98
** SORT TOTALS **									-----
								Hand Written	28,365.90
									=====
								37 Group Total	28,365.90
40 00204502	V00486	Payroll Fund 02	WT204502	TR	12/30/2013		HW	IS	48,454.56
** BREAK **									
40 00204507	V00530	Expense Fund 03	WT204507	TR	12/30/2013		HW	IS	17,999.10
** BREAK **									
40 00204514	V00486	Payroll Fund 02	WT204514	TR	01/02/2014		HW	IS	244,855.54
** BREAK **									
40 00204521	V00530	Expense Fund 03	WT204521	TR	01/03/2014		HW	IS	73,715.50
** BREAK **									
40 00204531	V00530	Expense Fund 03	WT204531	TR	01/10/2014		HW	IS	4,794.27
** SORT TOTALS **									-----
								Group Total	
								Hand Written	389,818.97

Commissioners Court - Regular

4. B.

Meeting Date: 01/22/2014

Check Registers

Submitted For: Dale Atchley

Submitted By:

Telma Lopez,
County Auditor

Department: County Auditor

Information

RECOMMENDATION

Authorize payment of bills - regular bill summaries dated January 3, 2014 B; January 10, 2014 B; and January 17, 2014.

BACKGROUND

DISCUSSION

Attachments

ckreg 1/3/14B

ckreg 1/10/14B

ckreg 1/17/14

User ID: Susan D

Report Name: AP_CCR_NUC

Nueces County Consolidated Check Register

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<u>Check#</u>	<u>Check Dt</u>	<u>Payee Name</u>	<u>Description</u>	<u>DIV</u>	<u>Dept</u>	<u>Object</u>	<u>Object Description</u>	<u>Check Amount</u>
00031272	01/03/2014	ATTORNEY GENERAL TXSDU						
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	246.46
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	126.04
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	345.23
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	189.69
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	213.23
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	151.14
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	116.77
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	268.15
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	186.64
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	124.62
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	216.17
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	146.77
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	218.12
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	50.77
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	228.99
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	385.38
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	209.08
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	234.46
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	193.34
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	205.85
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	184.62
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	146.31
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	207.69
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	369.23
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	174.00
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	269.54
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	333.23
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	241.64
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	222.32
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	181.38
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	126.04
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	265.38
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	143.54
		PAYCYCLE1		GEN	0020	2559	CHILD SUPPORT	232.15

Report Name: AP_CCR_NUC

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			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	102.82
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.14
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	133.85
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	286.15
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.77
							<u>Check Total</u>	<u>9,723.31</u>
							EP <u>Check Stock Total</u>	<u>9,723.31</u>
							<u>Grand Total</u>	<u>9,723.31</u>

User ID: Susan D
Report Name: AP_CCR_NUC

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<u>Check#</u>	<u>Check Dt</u>	<u>Payee Name</u>	<u>Description</u>	<u>DIV</u>	<u>Dept</u>	<u>Object</u>	<u>Object Description</u>	<u>Check Amount</u>
00695198	01/03/2014	BOUDLOCHE CHAPTER 13 TRUSTEE,	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	4,652.34
							Check Total	<u>4,652.34</u>
00695199	01/03/2014	CA STATE DISBURSEMENT UNIT	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.30
							Check Total	<u>92.30</u>
00695200	01/03/2014	ECMC	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	150.60
							Check Total	<u>150.60</u>
00695201	01/03/2014	EDWARD JONES	PAYCYCLE1	GEN	0020	2507	Dispute Resolu Kemper Retremnt	38.18
			PAYCYCLE1	GEN	0020	2507	Dispute Resolu Kemper Retremnt	38.18
							Check Total	<u>76.36</u>
00695202	01/03/2014	INTERNAL REVENUE SERVICE	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	250.00
							Check Total	<u>250.00</u>
00695203	01/03/2014	NEBRASKA CHLD SUP PMT CNTR AR2	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.31
							Check Total	<u>245.31</u>
00695204	01/03/2014	NYS CHILD SUPPORT PROCESSING C	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	150.00
							Check Total	<u>150.00</u>
00695205	01/03/2014	PREMIERE CREDIT OF NORTH AMERI	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	139.00
							Check Total	<u>139.00</u>
00695206	01/03/2014	STATE OF FLORIDA DISBURSEMENT	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08
							Check Total	<u>83.08</u>
00695207	01/03/2014	TG	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	299.75
							Check Total	<u>299.75</u>
00695208	01/03/2014	US DEPT OF EDUCATION NATIONAL						

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<u>Check#</u>	<u>Check Dt</u>	<u>Payee Name</u>	<u>Description</u>	<u>DIV</u>	<u>Dept</u>	<u>Object</u>	<u>Object Description</u>	<u>Check Amount</u>
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	298.16
							<u>Check Total</u>	<u>298.16</u>
00695209	01/03/2014	VALIC C/O CHASE BANK OF TX						
			PAYCYCLE1	GEN	0020	2533	Citizens State Bank Trust Fund	25.00
							<u>Check Total</u>	<u>25.00</u>
							LA <u>Check Stock Total</u>	<u>6,461.90</u>
							<u>Grand Total</u>	<u>6,461.90</u>

User ID: Rebecca

Report Name: AP_CCR_NUC

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<u>Check#</u>	<u>Check Dt</u>	<u>Payee Name</u>	<u>Description</u>	<u>DIV</u>	<u>Dept</u>	<u>Object</u>	<u>Object Description</u>	<u>Check Amount</u>
00031273	01/03/2014	CONTINUANT INC	YEARLY RENEWAL FOR MAINTENANCE	GEN	1460	5235	Pagers	560.16
Check Total								<u>560.16</u>
00031274	01/03/2014	HALL, GARY A	HITT, MOTHER	GEN	3150	5342	Appointed Attmy Fees	702.00
Check Total								<u>702.00</u>
00031275	01/03/2014	HEIL, LAW OFFICE OF JACYR	SYKORA, ANTHONY	GEN	3130	5342	Appointed Attmy Fees	150.00
Check Total								<u>150.00</u>
00031276	01/03/2014	LEE, LAW OFFICE OF ALLEN C	GUARDIOLA, AZHERYA	GEN	3130	5342	Appointed Attmy Fees	275.00
Check Total								<u>275.00</u>
00031277	01/03/2014	LEMANSKI, SCOTT F	AMY, DUSTIN	GEN	3120	5342	Appointed Attmy Fees	633.00
			RIVERA, CHILDREN	GEN	3150	5342	Appointed Attmy Fees	356.00
			MORALES, JONATHON/FATHER	GEN	3150	5342	Appointed Attmy Fees	78.00
			MASON, BRITTNEY	GEN	3340	5342	Appointed Attmy Fees	300.00
			MASON, BRITTNEY	GEN	3340	5342	Appointed Attmy Fees	300.00
			MASON, BRITTNEY	GEN	3340	5342	Appointed Attmy Fees	300.00
Check Total								<u>1,967.00</u>
00031278	01/03/2014	PRETZER PLLC, RANDALL E	CASTILAW, DAVID	GEN	3310	5342	Appointed Attmy Fees	450.00
			AGUIRRE, CARLOS	GEN	3320	5342	Appointed Attmy Fees	450.00
			WILLIAMS, BILLIE	GEN	3330	5342	Appointed Attmy Fees	400.00
Check Total								<u>1,300.00</u>
00031279	01/03/2014	REYNA III, ARMANDO LUIS	MITCHELL, BROOKS	GEN	3130	5342	Appointed Attmy Fees	100.00
Check Total								<u>100.00</u>
00031280	01/03/2014	ROLAND LAW FIRM	ALONZO, NICHOLAS	GEN	3130	5342	Appointed Attmy Fees	275.00
			WILLIAMS, CHILDREN	GEN	3150	5342	Appointed Attmy Fees	80.00
			NOAKES, BLAKE	GEN	3340	5342	Appointed Attmy Fees	200.00

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Check Total								555.00
00031281	01/03/2014	SANJINES, IRMA M						
			GAMBOA, GASTON	GEN	3120	5342	Appointed Attney Fees	200.00
			GAMBOA, GASTON	GEN	3120	5342	Appointed Attney Fees	200.00
Check Total								400.00
00031282	01/03/2014	SUAREZ PAINTING						
			LABOR & MATERIALS TO PATCH &	GEN	1540	5261	Buildings Maintenance & Repair	2,850.00
			LABOR & MATERIALS TO PATCH &	GEN	1540	5261	Buildings Maintenance & Repair	1,420.00
Check Total								4,270.00
00031283	01/03/2014	THE LAW OFFICES OF ANDREW W LO						
			THOMAS, NATHAN	GEN	3130	5342	Appointed Attney Fees	275.00
Check Total								275.00
00031284	01/03/2014	TORRES, DEEANN						
			GALAGHER, JOSHUA	GEN	3130	5342	Appointed Attney Fees	250.00
Check Total								250.00
00031285	01/03/2014	TREVINO, LAW OFFICE OF JANIE						
			WALL, ERNEST	GEN	3130	5342	Appointed Attney Fees	100.00
			WALL, ERNEST	GEN	3130	5342	Appointed Attney Fees	125.00
			WALL, ERNEST	GEN	3130	5342	Appointed Attney Fees	100.00
			WALL, ERNEST	GEN	3130	5342	Appointed Attney Fees	100.00
Check Total								425.00
EP Check Stock Total								11,229.16
Grand Total								11,229.16

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00695210	01/03/2014	1 SOURCE	Phone Conference for November	GEN	3006	5235	Pagers	8.61
Check Total								<u>8.61</u>
00695211	01/03/2014	24 HR SAFETY LLC	FY-2013-2014 ANNUAL INSPECTION	GEN	1590	5266	Contract Services-Buildings	104.50
Check Total								<u>104.50</u>
00695212	01/03/2014	A PLUS PLUMBING AND REPAIR	WKS)	GEN	1500	5266	Contract Services-Buildings	125.00
			WKS)	GEN	1500	5266	Contract Services-Buildings	125.00
			WKS)	GEN	1500	5266	Contract Services-Buildings	125.00
			WKS)	GEN	1500	5266	Contract Services-Buildings	125.00
Check Total								<u>500.00</u>
00695213	01/03/2014	ADKINS, ALISSA A	reimbursement for Motion for	GEN	1130	5307	County Legal Expense (Other)	10.00
Check Total								<u>10.00</u>
00695214	01/03/2014	ADVANCED TEMPORARIES INC	Weekend Counter Help @ Padre	GEN	0180	5185	Contract Personnel	495.20
			Weekend Counter Help @ Padre	GEN	0180	5185	Contract Personnel	433.30
			Weekend Counter Help @ Padre	GEN	0180	5185	Contract Personnel	37.14
Check Total								<u>965.64</u>
00695215	01/03/2014	ADVANTAGE PROTECTION SYSTEMS I	Monthly monitoring of Fire	GEN	0180	5266	Contract Services-Buildings	35.00
			Monthly monitoring of Alamrm	GEN	0180	5266	Contract Services-Buildings	52.00
Check Total								<u>87.00</u>
00695216	01/03/2014	AMTEX SECURITY INC	STANDING P.O. COURTHOUSE	GEN	1305	5185	Contract Personnel	2,395.40
			STANDING P.O. COURTHOUSE	GEN	1305	5185	Contract Personnel	2,354.10
			STANDING P.O. COURTHOUSE	GEN	1305	5185	Contract Personnel	2,236.10
			STANDING P.O. COURTHOUSE	GEN	1305	5185	Contract Personnel	1,711.00
Check Total								<u>8,696.60</u>
00695217	01/03/2014	ARAMARK	MEALS FOR OFCRS AND INMATES	GEN	3720	5228	Contract Meals	26,603.59

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			MEALS FOR OFCRS AND INMATES	GEN	3720	5228	Contract Meals	26,037.28
								<u>Check Total</u> 52,640.87
00695218	01/03/2014	AT&T	12/15/13-01/14/14	GEN	1510	5231	Telephone Expense	213.20
								<u>Check Total</u> 213.20
00695219	01/03/2014	AT&T	12/15/13-01/14/14	GEN	1240	5236	InterNet Fees	1,260.00
								<u>Check Total</u> 1,260.00
00695220	01/03/2014	AT&T	12/15/13-01/14/14	GEN	1240	5236	InterNet Fees	3,104.40
								<u>Check Total</u> 3,104.40
00695221	01/03/2014	AT&T	12/17/13-01/16/14	GEN	1240	5236	InterNet Fees	444.19
								<u>Check Total</u> 444.19
00695222	01/03/2014	AT&T	12/19/13-01/18/14	GEN	1240	5236	InterNet Fees	421.53
								<u>Check Total</u> 421.53
00695223	01/03/2014	AT&T	12/15/13-01/14/14	GEN	1240	5236	InterNet Fees	1,725.00
								<u>Check Total</u> 1,725.00
00695224	01/03/2014	AT&T	12/13/13-01/12/14	GEN	1240	5236	InterNet Fees	364.60
								<u>Check Total</u> 364.60
00695225	01/03/2014	AT&T	12/21/13-01/20/14	GEN	1240	5236	InterNet Fees	158.83
								<u>Check Total</u> 158.83
00695226	01/03/2014	AT&T	12/21/13-01/20/14	GEN	1500	5231	Telephone Expense	68.41
								<u>Check Total</u> 68.41
00695227	01/03/2014	AT&T	12/19/13-01/18/14	GEN	0182	5231	Telephone Expense	60.16

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Check Total								60.16
00695228	01/03/2014	ATRIUM PLAZA L C						
			M00110128	GEN	0370	5422	Bldg & Space Rent	2,449.65
Check Total								2,449.65
00695229	01/03/2014	BROWN, KENT ALLEN						
			12/08-12/10	GEN	1130	5542	Travel, Food & Lodging	322.39
Check Total								322.39
00695230	01/03/2014	C C PRODUCE CO INC						
			CORPUS CHRISTI PRODUCE	GEN	4190	5221	Food & Edible Items	102.04
Check Total								102.04
00695231	01/03/2014	C C SAFE & LOCK CO						
			1 Hour Labor for Safe @ 95/Hr.	GEN	1160	5251	Office Equip Maint & Repairs	95.00
			Service Call	GEN	1160	5251	Office Equip Maint & Repairs	45.00
Check Total								140.00
00695232	01/03/2014	CALZADA, ALLON						
			FALL 2013 TUITION	GEN	1280	5302	Education Registration Fees	629.80
Check Total								629.80
00695233	01/03/2014	CDM SMITH INC						
			M0011095	GEN	0370	5314	Additional Professional Fees	5,910.83
Check Total								5,910.83
00695234	01/03/2014	CHAPA, JACQUELINE A DEL LLANO						
			Due to Outside Entities	GEN	0133	2355	Due to Outside Entities	250.00
Check Total								250.00
00695235	01/03/2014	CISNEROS, ROBERT M						
			01/12-01/17	GEN	3810	5542	Travel, Food & Lodging	124.80
Check Total								124.80
00695236	01/03/2014	CITY OF AGUA DULCE						
			11/20-12/19	GEN	1510	5234	Gas, Water, Sewage, Garbage	65.80
			11/20-12/19	GEN	1780	5234	Gas, Water, Sewage, Garbage	68.15
Check Total								133.95
00695237	01/03/2014	CITY OF CORPUS CHRISTI/NUECES						
			Annual Support for Interlocal	GEN	5105	5483	Local Emergency Planning Comm	10,000.00

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Check Total								10,000.00
00695238	01/03/2014	CITY OF DRISCOLL	'STANDING PO'-REIMBURSEMENT OF	GEN	2411	5443	Inter-Local Agreements	3,066.56
Check Total								3,066.56
00695239	01/03/2014	CITY OF DRISCOLL	'STANDING PO'-REIMBURSEMENT OF	GEN	2411	5443	Inter-Local Agreements	1,689.45
Check Total								1,689.45
00695240	01/03/2014	CITY OF PORT ARANSAS	JUL AUG SEPT 2013 CLEANING	GEN	0180	5443	Inter-Local Agreements	30,503.37
Check Total								30,503.37
00695241	01/03/2014	CITY OF ROBSTOWN	THE CITY OF ROBSTOWN INCURRED	GEN	2411	5443	Inter-Local Agreements	9,948.33
Check Total								9,948.33
00695242	01/03/2014	CORPUS CHRISTI JANITORIAL SERV	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	506.00
Check Total								506.00
00695243	01/03/2014	DATAWORKS PLUS LLC	24/7 SOFTWARE AND HARDWARE	GEN	3710	5256	PC Maintenance & Repairs	36,884.00
Check Total								36,884.00
00695244	01/03/2014	DAVILA, NORMA ALICIA	12/12	GEN	6210	5542	Travel, Food & Lodging	29.00
Check Total								29.00
00695245	01/03/2014	DAVIS, ZACHARY A	12/09-12/12	GEN	6110	5542	Travel, Food & Lodging	120.00
Check Total								120.00
00695246	01/03/2014	DOCTOR'S CENTER, THE	TDC113013PA; POST ACCIDENT FOR	GEN	1280	5308	Post Accident Screening	20.00
Check Total								20.00
00695247	01/03/2014	DOCTRONIX INC	Systems Developer	GEN	1917	5185	Contract Personnel	202.50
			Systems Developer	GEN	1917	5185	Contract Personnel	360.00
			Systems Developer	GEN	1917	5185	Contract Personnel	22.50

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			Systems Developer	GEN	1917	5185	Contract Personnel	202.50
			Systems Developer	GEN	1917	5185	Contract Personnel	135.00
			Project/Program	GEN	1917	5185	Contract Personnel	183.75
							Check Total	<u>1,106.25</u>
00695248	01/03/2014	FISHER PHD, ALAN						
			STANDING PO FOR PRE-EMPLOYMENT	GEN	3700	5306	Empl Evals/Med/EAP	150.00
			STANDING PO FOR PRE-EMPLOYMENT	GEN	3700	5306	Empl Evals/Med/EAP	150.00
			STANDING PO FOR PRE-EMPLOYMENT	GEN	3700	5306	Empl Evals/Med/EAP	150.00
			STANDING PO FOR PRE-EMPLOYMENT	GEN	3700	5306	Empl Evals/Med/EAP	300.00
			STANDING PO FOR PRE-EMPLOYMENT	GEN	3700	5306	Empl Evals/Med/EAP	300.00
							Check Total	<u>1,050.00</u>
00695249	01/03/2014	FLEDDERMAN, ROBERT						
			CCT MEETINGS - FY13/14	GEN	1285	5462	Video & Recording Expense	450.00
							Check Total	<u>450.00</u>
00695250	01/03/2014	FLORES, HOMER						
			12/11-12/12	GEN	3480	5542	Travel, Food & Lodging	36.00
							Check Total	<u>36.00</u>
00695251	01/03/2014	GLOBALSTAR						
			12/16/13-01/15/14	GEN	5105	5232	Cellular Phones	52.90
							Check Total	<u>52.90</u>
00695252	01/03/2014	GONZALEZ, RAY						
			Supply & Deliver Truck Loads	GEN	0180	5264	Landscape & Grounds M&R	500.00
							Check Total	<u>500.00</u>
00695253	01/03/2014	GRAINGER						
			6MGX8 Speed Bump 72in, Blk	GEN	1590	5264	Landscape & Grounds M&R	1,092.15
							Check Total	<u>1,092.15</u>
00695254	01/03/2014	GRAINGER						
			KITCHEN PULL-ON RUBBER BOOTS	GEN	3720	5227	Inmate Kitchen Supplies	376.38
							Check Total	<u>376.38</u>
00695255	01/03/2014	HERNANDEZ III, SAL						
			FALL 2013 TUITION	GEN	1280	5302	Education Registration Fees	1,796.84
							Check Total	<u>1,796.84</u>

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00695256	01/03/2014	JAMES PUBLISHING INC	BANKRUPTCY COURTS & PROCEDURES	GEN	0150	5424	Books & Subscriptions Inventory	77.94
							Check Total	77.94
00695257	01/03/2014	JUSTICE BENEFITS INC	SCAAP FY 2013 AWARD \$15067.00	GEN	3720	4471	Commission/Collection Costs	2,260.05
							Check Total	2,260.05
00695258	01/03/2014	JUVENILE LAW SECTION	HERNANDEZ 02/24-02/26	GEN	3480	5302	Education Registration Fees	275.00
							Check Total	275.00
00695259	01/03/2014	JUVENILE LAW SECTION	MILAM 02/24-02/26	GEN	3480	5302	Education Registration Fees	275.00
							Check Total	275.00
00695260	01/03/2014	JUVENILE LAW SECTION	CERVANTES 02/24-02/26	GEN	3480	5302	Education Registration Fees	275.00
							Check Total	275.00
00695261	01/03/2014	LEXISNEXIS RISK & INFORMATION	ACCURINT FOR LAW ENFORCEMENT	GEN	5220	5218	Books, Magzs & Subscriptions	288.40
							Check Total	288.40
00695262	01/03/2014	LHR SERVICES AND EQUIPMENT INC	BOXES OF WCH 2910LG GLOVES	GEN	3720	5427	Clinical & Hygienic Supplies	4,795.00
			BOXES OF WCH 2910MD GLOVES	GEN	3720	5427	Clinical & Hygienic Supplies	685.00
							Check Total	5,480.00
00695263	01/03/2014	LIQUID CAPITAL EXCHANGE INC	PRISONER TRANSPORT FRM SALT	GEN	3700	5459	Transportation of Persons	1,124.34
							Check Total	1,124.34
00695264	01/03/2014	LONE STAR UNIFORMS	HEAT SEAL LETTERING -	GEN	3810	5463	Wearing Apparel	1,360.00
			HEAT SEAL LETTERING -	GEN	3810	5463	Wearing Apparel	140.00
							Check Total	1,500.00
00695265	01/03/2014	M & D FLOORING LLC	FURNISH & INSTALL NEW 7"	GEN	1400	5261	Buildings Maintenance & Repair	304.20
			FURNISH & INSTALL NEW ROPPE 4	GEN	1400	5261	Buildings Maintenance & Repair	1,144.80

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			UPHOLSTER CARPET ON KNEE	GEN	1400	5261	Buildings Maintenance & Repair	200.00
			FURNISH & INSTALL UPTO 8 UNITS	GEN	1400	5261	Buildings Maintenance & Repair	480.00
			REMOVE & REPLACE FURNITURE,	GEN	1400	5261	Buildings Maintenance & Repair	1,936.00
			FURNISH & INSTALL NEW	GEN	1400	5261	Buildings Maintenance & Repair	8,223.16
							Check Total	12,288.16
00695266	01/03/2014	MATTHEW BENDER & COMPANY						
			TX LWYR GDE DECPT TRADE REL	GEN	0150	5424	Books & Subscriptions Inventory	162.90
							Check Total	162.90
00695267	01/03/2014	NAISMITH ENGINEERING INC						
			Professional Services to	GEN	0180	5310	Engineers, Surveyors, etc.	1,260.80
			Professional Services to	GEN	0180	5310	Engineers, Surveyors, etc.	2,007.50
							Check Total	3,268.30
00695268	01/03/2014	NESMITH ELECTRICAL SERVICES, L						
			Repair runway lights and photo	GEN	2114	5265	Mechanical System Repairs	4,380.21
							Check Total	4,380.21
00695269	01/03/2014	NUECES COUNTY WATER CONTROL &						
			11/26-12/26	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.00
							Check Total	78.00
00695270	01/03/2014	OMNI						
			SANTANA 01/12-01/15	GEN	3610	5542	Travel, Food & Lodging	253.27
							Check Total	253.27
00695271	01/03/2014	OTT, JASON						
			12/10-12/11	GEN	6110	5542	Travel, Food & Lodging	24.00
							Check Total	24.00
00695272	01/03/2014	PRAXAIR DISTRIBUTION, INC						
			Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	96.60
							Check Total	96.60
00695273	01/03/2014	PTM DOCUMENT SYSTEMS INC						
			Estimated Shipping	GEN	1250	5211	Office Expenses & Supplies	72.56
			RDWENVS05, double window self	GEN	1250	5211	Office Expenses & Supplies	33.00
			BMISREC05 Laser 1099 Recipient	GEN	1250	5211	Office Expenses & Supplies	40.80
			BMIS205 Laser 1099 MISC	GEN	1250	5211	Office Expenses & Supplies	40.80

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			W2F4ARP 8 1/2 x 14P/S W2 -	GEN	1250	5211	Office Expenses & Supplies	190.00
			BMISPAY05 Laser 1099 Payer	GEN	1250	5211	Office Expenses & Supplies	40.80
							Check Total	<u>417.96</u>
00695274	01/03/2014	QAZI, NAVED U						
			12/02-12/03	GEN	3520	5542	Travel, Food & Lodging	289.15
							Check Total	<u>289.15</u>
00695275	01/03/2014	REYNA, ARMANDO						
			Due to Outside Entities	GEN	0133	2355	Due to Outside Entities	250.00
							Check Total	<u>250.00</u>
00695276	01/03/2014	REYNA, CARLOS						
			EMERSON, JUSTIN	GEN	3130	5342	Appointed Attny Fees	275.00
							Check Total	<u>275.00</u>
00695277	01/03/2014	SAM HOUSTON STATE UNIVERSITY						
			CISNEROS 01/12-01/17	GEN	3810	5542	Travel, Food & Lodging	587.25
							Check Total	<u>587.25</u>
00695278	01/03/2014	SANTANA, HENRY A						
			01/12-01/15	GEN	3610	5542	Travel, Food & Lodging	105.60
			01/12-01/15	GEN	3610	5542	Travel, Food & Lodging	150.13
							Check Total	<u>255.73</u>
00695279	01/03/2014	SKURKA, MARK E						
			12/03-12/06	GEN	3520	5542	Travel, Food & Lodging	265.58
							Check Total	<u>265.58</u>
00695280	01/03/2014	SOUTH TEXAS RESTAURANT EQUIPME						
			LABOR	GEN	3720	5254	Small Equip Repairs	75.00
			MISC MATERIALS	GEN	3720	5254	Small Equip Repairs	8.99
			SERVICE FEE #1 UNIMAC DRYER	GEN	3720	5254	Small Equip Repairs	55.00
			LABOR	GEN	3720	5254	Small Equip Repairs	150.00
			SERVICE FEE #2 UNIMAC DRYER	GEN	3720	5254	Small Equip Repairs	55.00
			MISC MATERIALS	GEN	3720	5254	Small Equip Repairs	8.99
							Check Total	<u>352.98</u>
00695281	01/03/2014	STATE CHEMICAL MFG CO, THE						
			STANDING P.O. ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,964.75

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			STANDING P.O. ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,964.75
							Check Total	5,929.50
00695282	01/03/2014	SUNGARD PUBLIC SECTOR INC.						
			ASP Monthly Maintenance	GEN	1250	5311	Computer Software Serv & Maint	2,244.00
			W-2 Processing in One Solution	GEN	1250	5317	Training Costs-in House	160.00
							Check Total	2,404.00
00695283	01/03/2014	TARGET						
			CHRISTMAS APPEAL PROGRAM	GEN	1351	5463	Wearing Apparel	3,300.00
			CHRISTMAS APPEAL PROGRAM	GEN	1351	5463	Wearing Apparel	40.47
							Check Total	3,340.47
00695284	01/03/2014	TEL WEST NETWORK SERVICES CORP						
			12/21/13-01/20/14	GEN	1460	5231	Telephone Expense	952.41
							Check Total	952.41
00695285	01/03/2014	TERMINIX INTERNATIONAL LP						
			BISHOP BLDG-MONTHLY PEST	GEN	1520	5266	Contract Services-Buildings	64.00
							Check Total	64.00
00695286	01/03/2014	TEXAS ASSOCIATION OF COUNTIES						
			2014 W/C ANNUAL CONTRIBUTION	GEN	0101	5940	Insurance Policy Premiums	90,091.25
							Check Total	90,091.25
00695287	01/03/2014	TEXAS DEPARTMENT OF HEALTH						
			Remote Birth Access 11/30/13	GEN	1315	5437	Fees & Permits	391.62
							Check Total	391.62
00695288	01/03/2014	TEXSTAR WRECKER SERVICE						
			TOW UNIT 217 FRM 4446 AYERS TO	GEN	3700	5249	Car Repairs, Supplies & Svcs	145.00
							Check Total	145.00
00695289	01/03/2014	THEBIGWORD INC						
			VIETNAMESE PHONE INTERPRETING	GEN	3720	5343	Transcripts & Interpreters	3.21
			VIETNAMESE PHONE INTERPRETING	GEN	3720	5343	Transcripts & Interpreters	1.62
							Check Total	4.83
00695290	01/03/2014	UNIFIRST HOLDINGS LP						
			STANDING PO FOR MATS 3X5;	GEN	0170	5445	Linens,Towels,etc	3.30
			STANDING PO FOR MATS 3X5;	GEN	0170	5445	Linens,Towels,etc	3.30

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			STANDING PO FOR INLAND PARK	GEN	0170	5463	Wearing Apparel	40.92
			STANDING PO FOR INLAND PARK	GEN	0170	5463	Wearing Apparel	40.92
			I.B. Magee Park Office Linen	GEN	0180	5445	Linens,Towels,etc	33.80
			Padre Balli Park Office Linen	GEN	0180	5445	Linens,Towels,etc	41.80
			I.B. Magee Shop Maint. Uniform	GEN	0180	5463	Wearing Apparel	18.04
			Packey Maint. Shop Uniform	GEN	0180	5463	Wearing Apparel	34.54
			Packey Maint. Shop Uniform	GEN	0180	5463	Wearing Apparel	34.54
			I.B. Magee Shop Maint. Uniform	GEN	0180	5463	Wearing Apparel	18.04
			ACCT#1047162-JUVENILE (BOOT	GEN	1570	5445	Linens,Towels,etc	5.50
			ACCT#1047207-COURTHOUSE- MATS	GEN	1570	5445	Linens,Towels,etc	5.18
			ACCT#1047209-COURTHOUSE-MATS &	GEN	1570	5445	Linens,Towels,etc	53.04
			ACCT#1047175-POLSTON BLDG-MATS	GEN	1570	5445	Linens,Towels,etc	9.66
			ACCT#1047454-COURTHOUSE-EMPLOY	GEN	1570	5463	Wearing Apparel	52.36
			ACCT#1047176-POLSTON	GEN	1570	5463	Wearing Apparel	4.12
			FY-2013-2014 4X6 MATS-WET	GEN	1590	5445	Linens,Towels,etc	45.08
			FY-2013-2014 4X6 MATS-WET	GEN	1590	5445	Linens,Towels,etc	45.08
			FY-2013-2014	GEN	1590	5463	Wearing Apparel	8.91
			FY-2013-2014	GEN	1590	5463	Wearing Apparel	8.91
			AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.14
Check Total								526.18
00695291	01/03/2014	UNUM LIFE INSURANCE						
			M00110427	GEN	0370	5940	Insurance Policy Premiums	462.95
Check Total								462.95
00695292	01/03/2014	URBAN RECORDERS ALLIANCE						
			Inv #2532 2014 Reg. Annual	GEN	1315	5447	Memberships, Dues & Certs.	100.00
Check Total								100.00
00695293	01/03/2014	VELA, MELISSA						
			12/08-12/10	GEN	1130	5542	Travel, Food & Lodging	322.39
Check Total								322.39
00695294	01/03/2014	VERIZON SELECT SERVICES INC						
			12/22/13-01/21/14	GEN	1760	5231	Telephone Expense	72.23
Check Total								72.23
00695295	01/03/2014	VERIZON SELECT SERVICES INC						

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			12/19/13-01/18/14	GEN	1770	5231	Telephone Expense	65.70
							Check Total	65.70
00695296	01/03/2014	VERIZON SELECT SERVICES INC	12/19/13-01/18/14	GEN	1770	5231	Telephone Expense	64.66
							Check Total	64.66
00695297	01/03/2014	VERIZON SELECT SERVICES INC	12/13/13-01/12/14	GEN	1510	5231	Telephone Expense	712.83
							Check Total	712.83
00695298	01/03/2014	VERIZON SELECT SERVICES INC	12/13/13-01/12/14	GEN	0160	5231	Telephone Expense	67.76
							Check Total	67.76
00695299	01/03/2014	VERIZON SELECT SERVICES INC	12/13/13-01/12/14	GEN	1510	5231	Telephone Expense	651.54
							Check Total	651.54
00695300	01/03/2014	VERIZON SELECT SERVICES INC	12/16/13-01/15/14	GEN	1540	5231	Telephone Expense	64.73
							Check Total	64.73
00695301	01/03/2014	VERIZON WIRELESS	Inv#9714690203 Mobile usage	GEN	3075	5235	Pagers	1,824.72
							Check Total	1,824.72
00695302	01/03/2014	WEST GROUP PAYMENT CENTER	ProDoc service November 2013	GEN	1130	5213	PC Software Program	83.50
							Check Total	83.50
00695303	01/03/2014	WHITFORD, JANET	FALL 2013 TUITION	GEN	1280	5302	Education Registration Fees	1,054.92
							Check Total	1,054.92
00695304	01/03/2014	WIEZER, JESSICA M	11/05-11/08	GEN	6110	5542	Travel, Food & Lodging	185.22
							Check Total	185.22
00695305	01/03/2014	ZELLER ELECTRIC CO INC	LOCATION: PACKERY MAINT. SHOP	GEN	0180	5265	Mechanical System Repairs	4,932.24

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								<u>Check Total</u> 4,932.24
00695306	01/03/2014	ALAMO CITY TREATMENT SERVICES						
			INV# 14ACTS2 12/16/13	PRO	0402	7327	Educational-Registrarion Fee	600.00
								<u>Check Total</u> 600.00
00695307	01/03/2014	ALCOPRO						
			INV# 0171496-IN 10/25/13	PRO	0440	7438	Clinical & Hygenic Supplies	1,700.00
			INV# 0171496-IN 10/25/13	PRO	0440	7450	Freight	76.40
								<u>Check Total</u> 1,776.40
00695308	01/03/2014	ALICE COUNSELING CENTER						
			INV# 14ACC2 12/18/13	PRO	0434	7229	Counseling-Alice Counsel Serv	4,950.00
								<u>Check Total</u> 4,950.00
00695309	01/03/2014	ARAMARK						
			INV# 808 12/13/13	PRO	0440	7428	Food & Kitchen Exp Wel & Pri	3,811.08
			INV# 810 12/20/13	PRO	0440	7428	Food & Kitchen Exp Wel & Pri	3,797.04
								<u>Check Total</u> 7,608.12
00695310	01/03/2014	BOB BARKER COMPANY						
			INV# 298676 12/16/13	PRO	0440	7447	Commissary Supplies	183.12
			INV# 298676 12/16/13	PRO	0440	7447	Commissary Supplies	78.00
			INV# 298676 12/16/13	PRO	0440	7447	Commissary Supplies	130.00
			INV# 298763 12/16/13	PRO	0440	7447	Commissary Supplies	35.70
			INV# 298763 12/16/13	PRO	0440	7447	Commissary Supplies	130.00
			Bodywash	PRO	0440	7447	Commissary Supplies	76.92
			INV# 298676 12/16/13	PRO	0440	7447	Commissary Supplies	43.08
			INV# 298676 12/16/13	PRO	0440	7447	Commissary Supplies	86.16
			INV# 298676 12/16/13	PRO	0440	7447	Commissary Supplies	86.16
			INV# 298676 12/16/13	PRO	0440	7447	Commissary Supplies	43.78
			INV# 298676 12/16/13	PRO	0440	7447	Commissary Supplies	35.70
			INV# 298676 12/16/13	PRO	0440	7447	Commissary Supplies	79.10
			INV# 298676 12/16/13	PRO	0440	7447	Commissary Supplies	8.25
			INV# 298676 12/16/13	PRO	0440	7447	Commissary Supplies	102.20
			INV# 298676 12/16/13	PRO	0440	7447	Commissary Supplies	14.50
			INV# 298676 12/16/13	PRO	0440	7447	Commissary Supplies	93.00
			INV# 298676 12/16/13	PRO	0440	7447	Commissary Supplies	42.20

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			INV# 298676 12/16/13	PRO	0440	7447	Commissary Supplies	43.50
			INV# 298676 12/16/13	PRO	0440	7447	Commissary Supplies	116.00
			INV# 298926 12/18/13	PRO	0440	7447	Commissary Supplies	72.50
			INV# 298676 12/16/13	PRO	0440	7447	Commissary Supplies	35.82
			INV# 298763 12/16/13	PRO	0440	7447	Commissary Supplies	8.67
			INV# 298676 12/16/13	PRO	0440	7447	Commissary Supplies	30.00
			INV# 298676 12/16/13	PRO	0440	7447	Commissary Supplies	36.53
			INV# 298676 12/16/13	PRO	0440	7447	Commissary Supplies	375.92
			INV# 298676 12/16/13	PRO	0440	7447	Commissary Supplies	180.40
			INV# 298676 12/16/13	PRO	0440	7447	Commissary Supplies	30.95
			INV# 298676 12/16/13	PRO	0440	7447	Commissary Supplies	43.40
			INV# 298676 12/16/13	PRO	0440	7447	Commissary Supplies	43.50
Check Total								2,285.06
00695311	01/03/2014	CLINICAL PATHOLOGY LABORATORIE						
			INV# 201311-0 11/30/13	PRO	0402	7239	Pharchem INC.	3,246.71
Check Total								3,246.71
00695312	01/03/2014	COASTAL BEND OUTPAITENT SERVIC						
			INV# 14CBOP3 12/17/13	PRO	0434	7226	Counseling-CBOPS	21,438.00
Check Total								21,438.00
00695313	01/03/2014	COMPLIANCE CONSORTIUM CORP						
			INV# 13120139 12/10/13	PRO	0402	7438	Clinical & Hygenic Supplies	234.00
			INV# 13120140 12/10/13	PRO	0402	7438	Clinical & Hygenic Supplies	104.60
			INV# 13120139 12/10/13	PRO	0402	7450	Freight	27.50
			INV# 13120140 12/10/13	PRO	0403	7438	Clinical & Hygenic Supplies	104.60
			INV# 13120139 12/10/13	PRO	0403	7438	Clinical & Hygenic Supplies	234.00
			INV# 13120140 12/10/13	PRO	0403	7450	Freight	25.00
			Specimen Cups-10bx@\$140ea	PRO	0407	7438	Clinical & Hygenic Supplies	233.00
			INV# 13120140 12/10/13	PRO	0407	7438	Clinical & Hygenic Supplies	104.60
			INV# 13120140 12/10/13	PRO	0407	7450	Freight	25.00
			INV# 13120140 12/10/13	PRO	0410	7438	Clinical & Hygenic Supplies	104.60
			INV# 13120139 12/10/13	PRO	0410	7438	Clinical & Hygenic Supplies	233.00
			Shipping	PRO	0410	7450	Freight	25.00
			INV# 13120139 12/10/13	PRO	0440	7438	Clinical & Hygenic Supplies	233.00
			INV# 13120140 12/10/13	PRO	0440	7438	Clinical & Hygenic Supplies	104.60

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			INV# 13120139 12/10/13	PRO	0440	7450	Freight	27.50
			INV# 13120140 12/10/13	PRO	0447	7438	Clinical & Hygenic Supplies	104.60
			INV# 13120139 12/10/13	PRO	0447	7438	Clinical & Hygenic Supplies	233.00
			INV# 13120140 12/10/13	PRO	0447	7450	Freight	25.00
							Check Total	2,182.60
00695314	01/03/2014	CORRECTIONS SOFTWARE SOLUTIONS						
			INV# 27685 12/4/13	PRO	0402	7323	Contract Personnel Services	4,717.20
			INV# 27685 12/4/13	PRO	0410	7323	Contract Personnel Services	1,179.30
			INV# 27685 12/4/13	PRO	0411	7323	Contract Personnel Services	314.48
			INV# 27685 12/4/13	PRO	0440	7323	Contract Personnel Services	1,651.02
							Check Total	7,862.00
00695315	01/03/2014	CORRECTIONS SOFTWARE SOLUTIONS						
			INV# 27684 12/4/13	PRO	0402	7323	Contract Personnel Services	4,717.20
			INV# 27684 12/4/13	PRO	0410	7323	Contract Personnel Services	1,179.30
			INV# 27684 12/4/13	PRO	0411	7323	Contract Personnel Services	314.48
			INV# 27684 12/4/13	PRO	0440	7323	Contract Personnel Services	1,651.02
							Check Total	7,862.00
00695316	01/03/2014	CPL RETAIL ENERGY						
			INV# 1111126400 12/13/13	PRO	0440	7522	Electricity	5,471.36
							Check Total	5,471.36
00695317	01/03/2014	EVERCOM SYSTEMS INC						
			INV# 123564 12/4/13	PRO	0440	7447	Commissary Supplies	1,000.00
							Check Total	1,000.00
00695318	01/03/2014	GOLDBERG, PATRICIA						
			INV# 14PG9 12/19/13	PRO	0402	7025	Per Diem	11.00
							Check Total	11.00
00695319	01/03/2014	HENRY SCHEIN INC.						
			INV# 8054720-02 12/4/13	PRO	0440	7438	Clinical & Hygenic Supplies	230.80
			INV# 8054720-02 12/7/13	PRO	0440	7450	Freight	4.25
							Check Total	235.05
00695320	01/03/2014	HOME DEPOT CREDIT SERVICES						
			INV# 3011831 12/17/13	PRO	0440	7433	Parts & Misc Supplies	115.30
			INV# 3011831 12/17/13	PRO	0440	7433	Parts & Misc Supplies	1,396.21

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			INV# 3011831 12/17/13	PRO	0440	7433	Parts & Misc Supplies	49.97
			INV# 3011831 12/17/13	PRO	0440	7433	Parts & Misc Supplies	10.41
			INV# 3011831 12/17/13	PRO	0440	7433	Parts & Misc Supplies	14.85
			INV# 3011831 12/17/13	PRO	0440	7433	Parts & Misc Supplies	19.85
			INV# 3011831 12/17/13	PRO	0440	7433	Parts & Misc Supplies	35.53
			INV# 3011831 12/17/13	PRO	0440	7433	Parts & Misc Supplies	31.83
			INV# 3011831 12/17/13	PRO	0440	7433	Parts & Misc Supplies	33.96
			INV# 3011831 12/17/13	PRO	0440	7433	Parts & Misc Supplies	41.25
			INV# 3011831 12/17/13	PRO	0440	7433	Parts & Misc Supplies	41.25
			INV# 3011831 12/17/13	PRO	0440	7433	Parts & Misc Supplies	41.25
			INV# 3011831 12/17/13	PRO	0440	7433	Parts & Misc Supplies	47.86
			INV# 3011831 12/17/13	PRO	0440	7433	Parts & Misc Supplies	2.75
			INV# 3011831 12/17/13	PRO	0440	7433	Parts & Misc Supplies	99.44
			INV# 3011831 12/17/13	PRO	0440	7433	Parts & Misc Supplies	12.72
							Check Total	1,994.43
00695321	01/03/2014	INDUSTRIAL COMMUNICATIONS						
			INV# 271939 12/16/13	PRO	0440	7529	Equipment - Other Rental	264.00
							Check Total	264.00
00695322	01/03/2014	KLEBERG COUNTY						
			TAIP SAE Reimbursements	PRO	0434	7223	SAE's	1,035.00
							Check Total	1,035.00
00695323	01/03/2014	KLEBERG COUNTY						
			TAIP SAE Reimbursements	PRO	0434	7223	SAE's	585.00
							Check Total	585.00
00695324	01/03/2014	LA QUINTA						
			INV# 20005100 10/20/13	PRO	0402	7023	Lodging	86.25
							Check Total	86.25
00695325	01/03/2014	MASTER AUTO SERVICE						
			INV# 516449 12/17/13	PRO	0410	7126	Misc Repairs, Parts & Supplies	454.83
							Check Total	454.83
00695326	01/03/2014	NCS PEARSON INC						
			10 Vouchers	PRO	0440	7448	Educational Supplies	1,350.00
							Check Total	1,350.00

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00695327	01/03/2014	PITNEY BOWES INC						
			INV# 3228053-DC13 12/13/13	PRO	0402	7529	Equipment - Other Rental	462.57
							Check Total	<u>462.57</u>
00695328	01/03/2014	ROGERS PHD, SHARON L						
			INV# 14KR1215 12/16/13	PRO	0402	7323	Contract Personnel Services	310.00
							Check Total	<u>310.00</u>
00695329	01/03/2014	SAMES CROW FORD						
			INV# 693037 12/16/13	PRO	0440	7126	Misc Repairs, Parts & Supplies	37.90
							Check Total	<u>37.90</u>
00695330	01/03/2014	WALMART						
			INV# 6120 12/12/13	PRO	0440	7126	Misc Repairs, Parts & Supplies	18.44
			INV# 6120 12/12/13	PRO	0440	7126	Misc Repairs, Parts & Supplies	18.44
			INV# 8942 12/16/13	PRO	0440	7126	Misc Repairs, Parts & Supplies	18.44
			INV# 14W8 12/27/13	PRO	0440	7447	Commissary Supplies	380.90
							Check Total	<u>436.22</u>
00695331	01/03/2014	WEST GROUP PAYMENT CENTER						
			INV# 828578719 12/4/13	PRO	0402	7427	Books, Magazines & Subscriptio	171.00
							Check Total	<u>171.00</u>
							LA Check Stock Total	<u>403,155.20</u>
							Grand Total	<u>403,155.20</u>

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00031286	01/10/2014	CAROLYN M VOIGT						
		YOUNG, AMANDA		GEN	3120	5342	Appointed Attnty Fees	200.00
Check Total								<u>200.00</u>
00031287	01/10/2014	CHICOS, SUSAN K						
		BUECHNER, BOTH FATHERS		GEN	3150	5342	Appointed Attnty Fees	150.00
Check Total								<u>150.00</u>
00031288	01/10/2014	FLYNN, ROBERT						
		LONG, SCOTT		GEN	3120	5342	Appointed Attnty Fees	200.00
		GARCIA, BILLY JOE		GEN	3120	5342	Appointed Attnty Fees	955.00
		HERNANDEZ, REY		GEN	3340	5342	Appointed Attnty Fees	550.00
		BARRIENTES, PAUL		GEN	3340	5342	Appointed Attnty Fees	1,565.00
		MARTINEZ, JOSE		GEN	3340	5342	Appointed Attnty Fees	100.00
Check Total								<u>3,370.00</u>
00031289	01/10/2014	GALE, CHRISTOPHER J						
		BALDWIN, CHILD		GEN	3150	5342	Appointed Attnty Fees	200.00
Check Total								<u>200.00</u>
00031290	01/10/2014	GARCIA, LUIS PRUNEDA						
		DELEON, ALFREDO		GEN	3120	5342	Appointed Attnty Fees	200.00
Check Total								<u>200.00</u>
00031291	01/10/2014	GARZA & PRUITT, ATTORNEYS AT L						
		WILKINS, JAMES		GEN	3120	5342	Appointed Attnty Fees	100.00
Check Total								<u>100.00</u>
00031292	01/10/2014	GIOVANNINI, STEPHEN A						
		OSBIN, CARL		GEN	3120	5342	Appointed Attnty Fees	100.00
		OSBIN, CARL		GEN	3120	5342	Appointed Attnty Fees	100.00
		OSBIN, CARL		GEN	3120	5342	Appointed Attnty Fees	100.00
		LLAMAS, BENJAMIN		GEN	3130	5342	Appointed Attnty Fees	100.00
Check Total								<u>400.00</u>
00031293	01/10/2014	GONZALES, FRANK LAW OFFICE						
		RODRIGUEZ, SAMANTHA		GEN	3120	5342	Appointed Attnty Fees	200.00
Check Total								<u>200.00</u>
00031294	01/10/2014	GRAHAM LEGAL SERVICES						

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			SILVA, VALENTINE	GEN	3130	5342	Appointed Attny Fees	125.00
			SILVA, VALENTINE	GEN	3130	5342	Appointed Attny Fees	100.00
			WILLIAMS, PARENTS	GEN	3150	5342	Appointed Attny Fees	100.00
			HERRERA, JUAN	GEN	3340	5342	Appointed Attny Fees	200.00
			HERRERA, JUAN	GEN	3340	5342	Appointed Attny Fees	200.00
							Check Total	725.00
00031295	01/10/2014	GRAHAM, GARY L						
			standing po for contract death	GEN	3890	5347	Investigators - ME & DA	960.00
							Check Total	960.00
00031296	01/10/2014	GUTIERREZ, LUIS OCTAVIO						
			ROCHA, ERNESTO	GEN	3120	5342	Appointed Attny Fees	200.00
							Check Total	200.00
00031297	01/10/2014	HEIL, LAW OFFICE OF JACYR						
			SALAZAR, JAVIER	GEN	3120	5342	Appointed Attny Fees	75.00
							Check Total	75.00
00031298	01/10/2014	HILL, CRAIG A						
			standing po for contract on	GEN	3890	5347	Investigators - ME & DA	1,080.00
							Check Total	1,080.00
00031299	01/10/2014	HOELSCHER, KYLE						
			JOHNSON, BRUCE	GEN	3120	5342	Appointed Attny Fees	200.00
			SOSA, JOHN	GEN	3120	5342	Appointed Attny Fees	967.00
			JOHNSON, BRUCE	GEN	3120	5342	Appointed Attny Fees	200.00
			GLASS, LISA	GEN	3340	5342	Appointed Attny Fees	450.00
							Check Total	1,817.00
00031300	01/10/2014	ILES PC, L CHRIS						
			GRIFFIN, MARLENA	GEN	3340	5342	Appointed Attny Fees	450.00
							Check Total	450.00
00031301	01/10/2014	LAMERSON, JOHN M						
			BLANCO, ROSARIO	GEN	3120	5342	Appointed Attny Fees	200.00
			LIMON, IRMA	GEN	3120	5342	Appointed Attny Fees	200.00
			BOCANEGRA, JAVIER	GEN	3120	5342	Appointed Attny Fees	200.00
			LIMON, IRMA	GEN	3120	5342	Appointed Attny Fees	200.00

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<u>Check Total</u>								800.00
00031302	01/10/2014	LONGORIA, CYNTHIA						
			Standing PO for Placement	GEN	3480	5459	Transportation of Persons	33.80
			Standing PO for Placement	GEN	3480	5459	Transportation of Persons	40.56
<u>Check Total</u>								74.36
00031303	01/10/2014	MICHAEL, LAW OFFICE OF TESA JA						
			MARTINEZ, RAMIRO	GEN	3120	5342	Appointed Attny Fees	200.00
			MARTINEZ, RAMIRO	GEN	3120	5342	Appointed Attny Fees	200.00
			RANDLE, JARVIS	GEN	3120	5342	Appointed Attny Fees	200.00
<u>Check Total</u>								600.00
00031304	01/10/2014	MILAM, EDWARD NICHOLAS						
			CONTRERAS, RAMON	GEN	3120	5342	Appointed Attny Fees	200.00
<u>Check Total</u>								200.00
00031305	01/10/2014	PERKINS, ERIC						
			GARCIA, MARK	GEN	3120	5342	Appointed Attny Fees	200.00
			GARCIA, MARK	GEN	3120	5342	Appointed Attny Fees	200.00
<u>Check Total</u>								400.00
00031306	01/10/2014	RAMOS, LAW OFFICES OF LAURA AL						
			MEDINA, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
<u>Check Total</u>								200.00
00031307	01/10/2014	REYNA III, ARMANDO LUIS						
			MICHELL, BROOK	GEN	3120	5342	Appointed Attny Fees	25.00
			HARP, JAMES	GEN	3120	5342	Appointed Attny Fees	100.00
			MICHELL, BROOK	GEN	3120	5342	Appointed Attny Fees	25.00
			MICHELL, BROOK	GEN	3120	5342	Appointed Attny Fees	25.00
			MICHELL, BROOK	GEN	3120	5342	Appointed Attny Fees	100.00
			MICHELL, BROOK	GEN	3120	5342	Appointed Attny Fees	100.00
<u>Check Total</u>								375.00
00031308	01/10/2014	ROGEN, GERALD A						
			SCHUMAKER, TERRY LEE	GEN	3120	5342	Appointed Attny Fees	150.00
			DUHART, JANICE	GEN	3120	5342	Appointed Attny Fees	200.00
			MARTINEZ, ANDREW	GEN	3340	5342	Appointed Attny Fees	200.00

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Check Total								<u>550.00</u>
00031309	01/10/2014	ROSE M HARRISON PC						
		CAMPOS, ROGELIO		GEN	3340	5342	Appointed Attny Fees	350.00
Check Total								<u>350.00</u>
00031310	01/10/2014	STOLLEY, MARK W						
		RIVERA, ENRIQUE		GEN	3120	5342	Appointed Attny Fees	200.00
		REESE, JOHN		GEN	3120	5342	Appointed Attny Fees	200.00
		HILL, JUSTICE		GEN	3120	5342	Appointed Attny Fees	200.00
Check Total								<u>600.00</u>
00031311	01/10/2014	THE PURNELL LAW FIRM						
		VILLARREAL, RICARDO		GEN	3120	5342	Appointed Attny Fees	200.00
Check Total								<u>200.00</u>
00031312	01/10/2014	TORRES, DEEANN						
		FUENTES, CHRISTOPHER		GEN	3120	5342	Appointed Attny Fees	75.00
Check Total								<u>75.00</u>
00031313	01/10/2014	TREVINO, LAW OFFICE OF JERRY J						
		HERNANDEZ, JOHN		GEN	3120	5342	Appointed Attny Fees	200.00
Check Total								<u>200.00</u>
00031314	01/10/2014	VASQUEZ, LAW OFFICES OF GABRIE						
		FIMBRES, JESSE		GEN	3120	5342	Appointed Attny Fees	100.00
		HARP, JAMES		GEN	3120	5342	Appointed Attny Fees	100.00
Check Total								<u>200.00</u>
00031315	01/10/2014	YBARRA, ERASMO						
		Transportation of Persons:		GEN	3480	5459	Transportation of Persons	8.87
Check Total								<u>8.87</u>
00031316	01/10/2014	ZAPATA, RICHARD D						
		GARZA, JUAN		GEN	3340	5342	Appointed Attny Fees	450.00
Check Total								<u>450.00</u>
EP Check Stock Total								<u>15,410.23</u>
00695332	01/10/2014	3M ELECTRONIC MONITORING, INC.						
		Cost of electronic monitoring		GEN	3480	5434	Electronic Monitor & ID Costs	227.50

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Check Total								<u>227.50</u>
00695333	01/10/2014	ALARM SECURITY & CONTRACTING I						
		Building alarm security		GEN	6310	5266	Contract Services-Buildings	35.00
Check Total								<u>35.00</u>
00695334	01/10/2014	AMTEX SECURITY INC						
		Security Services for the KFL		GEN	6310	5185	Contract Personnel	247.80
		Security Services for the KFL		GEN	6310	5185	Contract Personnel	247.80
		Invoice: Keach DIFF		GEN	6310	5185	Contract Personnel	194.25
		Security Services for the KFL		GEN	6310	5185	Contract Personnel	241.90
		Security Services for the KFL		GEN	6310	5185	Contract Personnel	153.40
Check Total								<u>1,085.15</u>
00695335	01/10/2014	ARANSAS AUTOPLEX INC						
		replaced connection, and		GEN	3840	5249	Car Repairs, Supplies & Srvcs	272.14
Check Total								<u>272.14</u>
00695336	01/10/2014	BRANSCOMB PC						
		legal services for Cox vs		GEN	1285	5301	Attorney Fees	3,618.00
		legal services for Burnsice v		GEN	1285	5301	Attorney Fees	2,763.00
Check Total								<u>6,381.00</u>
00695337	01/10/2014	CUNNINGHAM, LARRY M.						
		SOLIZ, LEO		GEN	3120	5342	Appointed Attny Fees	100.00
Check Total								<u>100.00</u>
00695338	01/10/2014	DE LA GARZA, ERIC J						
		Transportation of Persons:		GEN	3480	5459	Transportation of Persons	20.22
Check Total								<u>20.22</u>
00695339	01/10/2014	DELL MARKETING CORP						
		1 MINITOWER COMPUTER for		GEN	2824	5643	Information Tech Equipment	527.80
		1 MINITOWER COMPUTER for		GEN	2834	5643	Information Tech Equipment	527.80
Check Total								<u>1,055.60</u>
00695340	01/10/2014	DUBOIS PSYCHOLOGICAL CLINIC						
		Employment evaluation for		GEN	3492	5306	Empl Evals/Med/EAP	310.00
Check Total								<u>310.00</u>
00695341	01/10/2014	G4S YOUTH SERVICES INC						

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			Standing PO for juvenile	GEN	2824	5423	Boarding Costs,Juv,Foster,Jail	2,220.00
							Check Total	2,220.00
00695342	01/10/2014	GEORGE, MICHAEL D						
			GRABBS, WILLIAM	GEN	3120	5342	Appointed Attny Fees	200.00
			WHITE, BRANDON	GEN	3120	5342	Appointed Attny Fees	200.00
			GRABBS, WILLIAM	GEN	3120	5342	Appointed Attny Fees	200.00
			CARROLL, MICHAEL	GEN	3130	5342	Appointed Attny Fees	375.00
			CARROLL, MICHAEL	GEN	3130	5342	Appointed Attny Fees	275.00
							Check Total	1,250.00
00695343	01/10/2014	GONZALEZ, JUAN P						
			SOTO AGUILAR, CHRYSTIAN	GEN	3120	5342	Appointed Attny Fees	100.00
							Check Total	100.00
00695344	01/10/2014	GONZALEZ, RAY A						
			BORREGO, JOHN	GEN	3130	5342	Appointed Attny Fees	275.00
			BEUCHNER/ROSS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	160.00
							Check Total	435.00
00695345	01/10/2014	GOODYEAR AUTO SERVICE CTR						
			4 new tires for patrol unit	GEN	3840	5249	Car Repairs, Supplies & Svcs	489.96
							Check Total	489.96
00695346	01/10/2014	HSC ELECTRIC COMPANY INC						
			CHANGE ORDER #3, Court	GEN	1915	5312	General Contractor	9,199.38
							Check Total	9,199.38
00695347	01/10/2014	INTERNATIONAL CONSULTING ENGIN						
			ENGINEERING SERVICES RELATED	GEN	2772	5310	Engineers, Surveyors, etc.	30,163.00
							Check Total	30,163.00
00695348	01/10/2014	JIMENEZ, FRED						
			TREVINO, ROBERT	GEN	3130	5342	Appointed Attny Fees	100.00
			TREVINO, ROBERT	GEN	3130	5342	Appointed Attny Fees	100.00
							Check Total	200.00
00695349	01/10/2014	L N V ENGINEERING						
			CONSTRUCTION AND DESIGN OF NEW	GEN	1915	5310	Engineers, Surveyors, etc.	7,361.50
							Check Total	7,361.50

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00695350	01/10/2014	MATSON, DAVID C	REIMBURSMENT TO DEPUTY FOR	GEN	1344	5302	Education Registration Fees	67.50
							Check Total	<u>67.50</u>
00695351	01/10/2014	MEDINA, BIANCA	OWEN, JAMIE	GEN	3120	5342	Appointed Attny Fees	200.00
			DELACRUZ, GILBERT	GEN	3120	5342	Appointed Attny Fees	220.00
							Check Total	<u>420.00</u>
00695352	01/10/2014	NAISMITH ENGINEERING INC	Channel Park Project.	GEN	2772	5310	Engineers, Surveyors, etc.	4,030.00
							Check Total	<u>4,030.00</u>
00695353	01/10/2014	PATON, VANCE D	ROZACKI, MATTHEW	GEN	3150	5342	Appointed Attny Fees	75.00
			TORRES, CHARLEIGH	GEN	3150	5342	Appointed Attny Fees	75.00
							Check Total	<u>150.00</u>
00695354	01/10/2014	PORT ARANSAS TOM'S AUTOMOTIVE,	OIL CHANGE AND NEW STARTER	GEN	3840	5249	Car Repairs, Supplies & Srvc	330.59
							Check Total	<u>330.59</u>
00695355	01/10/2014	REYNA, CARLOS	PRUNEDA, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
							Check Total	<u>200.00</u>
00695356	01/10/2014	STEPHENSON, PHYLLIS P	FROST, CHILDREN	GEN	3150	5342	Appointed Attny Fees	40.00
							Check Total	<u>40.00</u>
00695357	01/10/2014	STERICYCLE, INC	standing po for biohazard	GEN	3890	5307	County Legal Expense (Other)	2,355.62
							Check Total	<u>2,355.62</u>
00695358	01/10/2014	UNIFIRST HOLDINGS LP	standing po for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
			standing po for laundry	GEN	3890	5445	Linens,Towels,etc	46.54
			standing po for laundry	GEN	3890	5463	Wearing Apparel	26.84
			standing po for laundry	GEN	3890	5463	Wearing Apparel	21.50
							Check Total	<u>143.58</u>

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00695359	01/10/2014	URBAN ENGINEERING	Existing Assets	GEN	1915	5310	Engineers, Surveyors, etc.	2,475.25
<u>Check Total</u>								<u>2,475.25</u>
00695360	01/10/2014	WOODWARD YOUTH CORPORATION	Residential Placement for	GEN	2834	5423	Boarding Costs,Juv,Foster,Jail	1,036.77
			Residential Placement for	GEN	2834	5423	Boarding Costs,Juv,Foster,Jail	3,406.53
<u>Check Total</u>								<u>4,443.30</u>
LA <u>Check Stock Total</u>								<u>75,561.29</u>
<u>Grand Total</u>								<u>90,971.52</u>

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00031337	01/10/2014	ATTORNEY AT LAW HOLSTEIN, RICK						
		COMACH, ANGEL		GEN	3150	5342	Appointed Attny Fees	190.00
							Check Total	190.00
00031338	01/10/2014	CAROLYN M VOIGT						
		SOTELLO, MICHAEL		GEN	3150	5342	Appointed Attny Fees	75.00
		ELLIOT, KAYLA		GEN	3150	5342	Appointed Attny Fees	75.00
		PALACIOS, TIFFANY		GEN	3150	5342	Appointed Attny Fees	40.00
		GALLEGOS, MICHAELA RAE		GEN	3150	5342	Appointed Attny Fees	138.00
		LONGORIA, ELENA		GEN	3150	5342	Appointed Attny Fees	75.00
		JIMENEZ, ALFREDO		GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	553.00
00031339	01/10/2014	CASTRO, FRANK						
		NAVARRO, ROEL		GEN	3110	5342	Appointed Attny Fees	75.00
		IBARRA, DAVID		GEN	3110	5342	Appointed Attny Fees	75.00
		IBARRA, DAVID		GEN	3110	5342	Appointed Attny Fees	75.00
		IBARRA, DAVID		GEN	3110	5342	Appointed Attny Fees	75.00
		RODRIGUEZ, CARLOS		GEN	3130	5342	Appointed Attny Fees	275.00
		SAUDIA,CAMERON		GEN	3140	5342	Appointed Attny Fees	175.00
		MACIAS, ANDREW		GEN	3320	5342	Appointed Attny Fees	450.00
		MACIAS, ANDREW		GEN	3320	5342	Appointed Attny Fees	350.00
		MOYA, PATRICIA		GEN	3380	5342	Appointed Attny Fees	450.00
							Check Total	2,000.00
00031340	01/10/2014	DODSON, RICK						
		VELASQUEZ, RAMON		GEN	3130	5342	Appointed Attny Fees	100.00
		BEASLEY, RAHEIM		GEN	3370	5342	Appointed Attny Fees	350.00
		GARZA, RAYMOND		GEN	3380	5342	Appointed Attny Fees	450.00
							Check Total	900.00
00031341	01/10/2014	DORSEY, JERRY						
		RUSSOM, CHILD		GEN	3150	5342	Appointed Attny Fees	185.00
							Check Total	185.00
00031342	01/10/2014	DURAN, TOMAS						
		Tomas Duran EE Btfs		GEN	0103	5305	Administrat & Consultant Fees	7,000.00
							Check Total	7,000.00

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00031343	01/10/2014	EMMETT R REYES PLLC, LAW OFFIC	COUTURIER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	280.00
Check Total								<u>280.00</u>
00031344	01/10/2014	GARCIA, LUIS PRUNEDA	TREVINO, RUDY LEE	GEN	3350	5342	Appointed Attny Fees	540.00
			RAMOS, RAYMOND	GEN	3350	5342	Appointed Attny Fees	940.00
Check Total								<u>1,480.00</u>
00031345	01/10/2014	GONZALEZ, EVELYN HUERTA	GARZA, JOSHUA	GEN	3150	5342	Appointed Attny Fees	200.00
			GUAJARDO, ROBERTO	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			LUNA, CHRIS	GEN	3330	5341	Appointed Attny Fees - Co Crts	150.00
			RAMIREZ, ANDREA	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
Check Total								<u>650.00</u>
00031346	01/10/2014	GRAHAM LEGAL SERVICES	WILLIAMS, JASPER	GEN	3140	5342	Appointed Attny Fees	175.00
			NISWONGER, AARON	GEN	3330	5342	Appointed Attny Fees	350.00
			SALAS, SAMANTHA	GEN	3340	5342	Appointed Attny Fees	100.00
			TRUJILLO, MATTHEW	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total								<u>975.00</u>
00031347	01/10/2014	GUTIERREZ, LUIS OCTAVIO	MOURER, PARENTS	GEN	3150	5342	Appointed Attny Fees	180.00
			URESTE, EDUBIGEN	GEN	3370	5342	Appointed Attny Fees	1,500.00
			DELACRUZ, GILBERT	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total								<u>1,780.00</u>
00031348	01/10/2014	HEIL LAW FIRM	SAENZ, VICTORIA	GEN	3350	5342	Appointed Attny Fees	814.00
			SAENZ, VICTORIA	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total								<u>1,164.00</u>
00031349	01/10/2014	HEIL, LAW OFFICE OF JACYR	QUINTANILLA, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
			WILLIAMS, JIMMIELEE	GEN	3150	5342	Appointed Attny Fees	75.00
			ARRIOLA, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
			CARREJO, ISAIAH	GEN	3150	5342	Appointed Attny Fees	75.00

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			QUINTANILLA, BRANDON	GEN	3150	5342	Appointed Attnty Fees	480.00
			JOHNSON, GEORGE MATTHEW	GEN	3150	5342	Appointed Attnty Fees	75.00
			GUNNELL/OWEN, CHILDREN	GEN	3150	5342	Appointed Attnty Fees	300.00
							Check Total	<u>1,155.00</u>
00031350	01/10/2014	HENDREX, JAMES M						
			VALDEZ, JORGE	GEN	3340	5341	Appointed Attnty Fees - Co Crts	150.00
							Check Total	<u>150.00</u>
00031351	01/10/2014	HOELSCHER, KYLE						
			MONDRAGON, KASANDRA	GEN	3120	5342	Appointed Attnty Fees	200.00
			MONDRAGON, KASANDRA	GEN	3120	5342	Appointed Attnty Fees	200.00
			LIVAS, DENISE	GEN	3120	5342	Appointed Attnty Fees	200.00
			SALINAS, JORGE	GEN	3130	5342	Appointed Attnty Fees	125.00
			GLASS, LISA	GEN	3130	5342	Appointed Attnty Fees	250.00
			SALINAS, JORGE	GEN	3130	5342	Appointed Attnty Fees	350.00
			ELLIOTT, JASON	GEN	3140	5342	Appointed Attnty Fees	175.00
			IORGOV, DOMINICK	GEN	3140	5342	Appointed Attnty Fees	175.00
			MERINO, LUIS	GEN	3340	5342	Appointed Attnty Fees	450.00
			MERINO, LUIS	GEN	3340	5342	Appointed Attnty Fees	450.00
			ASBURY, KARL	GEN	3340	5342	Appointed Attnty Fees	275.00
			MORIN, HILDA	GEN	3380	5342	Appointed Attnty Fees	350.00
			MORIN, HILDA	GEN	3380	5342	Appointed Attnty Fees	350.00
							Check Total	<u>3,550.00</u>
00031352	01/10/2014	HOELSCHER, TARA ADAMI						
			RIVERA/QUATTLEBAUM, CHILDREN	GEN	3150	5342	Appointed Attnty Fees	640.00
							Check Total	<u>640.00</u>
00031353	01/10/2014	KLEIN, DAVID						
			GARZA, JAIME	GEN	3340	5341	Appointed Attnty Fees - Co Crts	150.00
							Check Total	<u>150.00</u>
00031354	01/10/2014	LAUREL, RICARDO						
			TUMLINSON, CHILD	GEN	3150	5342	Appointed Attnty Fees	230.00
							Check Total	<u>230.00</u>
00031355	01/10/2014	LCS CORRECTIONS SERVICES INC						
			CBDC Miles for FY 2014.	GEN	1393	2010	Accounts Payable - Other	1,666.47

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			CBDC Transport Hours for FY	GEN	1393	2010	Accounts Payable - Other	10,636.60
			COASTAL BEND FEDERAL INMATES	GEN	1393	2018	A/P LCS for Coastal Bend	855,561.00
			COASTAL BEND FEDERAL INMATES	GEN	1393	2018	A/P LCS for Coastal Bend	1,347,084.06
							Check Total	2,214,948.13
00031356	01/10/2014	LCS CORRECTIONS SERVICE INC						
			LA VILLA/HIDALGO FEDERAL	GEN	1393	2017	A/P LCS for La Villa	1,460,197.13
							Check Total	1,460,197.13
00031357	01/10/2014	LOPEZ, CELINA						
			SALAZAR, RANDALL	GEN	3360	5342	Appointed Attmy Fees	350.00
			SALAZAR, RANDALL	GEN	3360	5342	Appointed Attmy Fees	350.00
							Check Total	700.00
00031358	01/10/2014	MICHAEL, LAW OFFICE OF TESA JA						
			HERNANDEZ, CHILD	GEN	3150	5342	Appointed Attmy Fees	270.00
			MALLARD/CLEMMONS, CHILDREN	GEN	3150	5342	Appointed Attmy Fees	228.00
			DELAPAZ, CHILDREN	GEN	3150	5342	Appointed Attmy Fees	270.00
							Check Total	768.00
00031359	01/10/2014	MILAM, EDWARD NICHOLAS						
			SANDERS, AUBREY JAMES	GEN	3150	5342	Appointed Attmy Fees	440.00
							Check Total	440.00
00031360	01/10/2014	NELSON, L GAYLE						
			MATA, RUDY	GEN	3340	5341	Appointed Attmy Fees - Co Crts	150.00
							Check Total	150.00
00031361	01/10/2014	PALACIOS, ANDREW						
			CORONADO, JOE	GEN	3310	5341	Appointed Attmy Fees - Co Crts	150.00
							Check Total	150.00
00031362	01/10/2014	PINEDA, ISIDORO CHRISTIAN						
			WARREN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attmy Fees	300.00
			DELAPAZ, CHILDREN	GEN	3150	5342	Appointed Attmy Fees	390.00
							Check Total	690.00
00031363	01/10/2014	PRETZER PLLC, RANDALL E						
			GONZALEZ, BERNARDO	GEN	3310	5341	Appointed Attmy Fees - Co Crts	150.00
			JIMENEZ, DAMIEN	GEN	3340	5341	Appointed Attmy Fees - Co Crts	150.00

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		JIMENEZ, DAMIEN XAVIER		GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	450.00
00031364	01/10/2014	REYNA III, ARMANDO LUIS						
		SANDMAN, ROGER		GEN	3130	5342	Appointed Attny Fees	275.00
		CHRISTIANSON, ROBERT		GEN	3130	5342	Appointed Attny Fees	275.00
		HARP, JAMES		GEN	3140	5342	Appointed Attny Fees	150.00
		LUNA, JUAN		GEN	3320	5342	Appointed Attny Fees	750.00
		MIRELES, LAWRENCE		GEN	3370	5342	Appointed Attny Fees	420.00
		SMITH LACY, SONYA		GEN	3380	5342	Appointed Attny Fees	350.00
		SMITH LACY, SONYA		GEN	3380	5342	Appointed Attny Fees	350.00
							Check Total	2,570.00
00031365	01/10/2014	ROGEN, GERALD A						
		ROJAS, RENE		GEN	3360	5342	Appointed Attny Fees	350.00
							Check Total	350.00
00031366	01/10/2014	RYAN, MICHAEL J						
		DURHAM, JEFF		GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	150.00
00031367	01/10/2014	SANJINES, IRMA M						
		SILVA, VALENTINE		GEN	3340	5342	Appointed Attny Fees	750.00
							Check Total	750.00
00031368	01/10/2014	SHAMSIE, LAW OFFICE OF TERRY						
		GAUTHIER, CHARLEY		GEN	3150	5342	Appointed Attny Fees	75.00
		MONTEMAYOR, MARIA		GEN	3150	5342	Appointed Attny Fees	75.00
		RAMIREZ, ROBERT		GEN	3150	5342	Appointed Attny Fees	75.00
		GARCIA, ISIAAH		GEN	3150	5342	Appointed Attny Fees	75.00
							Check Total	300.00
00031369	01/10/2014	STOLLEY, MARK W						
		RIVERA, RESPONDENT FATHER		GEN	3150	5342	Appointed Attny Fees	240.00
		ALEMAN, DAVID		GEN	3330	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	390.00
00031370	01/10/2014	THE LAW OFFICES OF ANDREW W LO						
		BROWN, JAY		GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00
		SALINAS, GEORGE		GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00

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			ALLDREDGE, CHRISTOPHER	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	<u>450.00</u>
00031371	01/10/2014	THOMAS, NORM						
			RANGEL, MOTHER	GEN	3150	5342	Appointed Attny Fees	130.00
							Check Total	<u>130.00</u>
							EP Check Stock Total	<u>3,706,615.26</u>
							Grand Total	<u>3,706,615.26</u>

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00695400	01/10/2014	MARTIN, JAMES M						
			BIDWELL, JAMES	ATTY	3370	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	<u>150.00</u>
00695401	01/10/2014	ABSOLUTE WASTE						
			Monthly Trash Service @ Padre	GEN	0180	5239	Tipping & Dump Fees	441.48
							Check Total	<u>441.48</u>
00695402	01/10/2014	AETNA LIFE INSURANCE COMPANY						
			Life Insurance	GEN	0020	2583	Life Insurance	15,258.36
			Life Insurance	GEN	0103	2583	Life Insurance	743.40
							Check Total	<u>16,001.76</u>
00695403	01/10/2014	AFLAC						
			AFLAC Ins.	GEN	0020	2547	AFLAC Ins.	22,060.22
			AFLAC Ins.	GEN	0103	2547	AFLAC Ins.	377.98
							Check Total	<u>22,438.20</u>
00695404	01/10/2014	AMERITAS LIFE INSURANCE CORP						
			Ameritas Dental	GEN	0020	2545	Ameritas Dental	20,163.64
			Ameritas Dental	GEN	0103	2545	Ameritas Dental	1,345.28
							Check Total	<u>21,508.92</u>
00695405	01/10/2014	AT&T						
			12/23/13-01/22/14	GEN	1240	5236	InterNet Fees	479.76
							Check Total	<u>479.76</u>
00695406	01/10/2014	AT&T						
			12/25/13-01/24/14	GEN	1240	5236	InterNet Fees	280.86
							Check Total	<u>280.86</u>
00695407	01/10/2014	CHAPA, LAURA A						
			01/16-01/17	GEN	6310	5542	Travel, Food & Lodging	28.80
			01/16-01/17	GEN	6310	5542	Travel, Food & Lodging	115.25
							Check Total	<u>144.05</u>
00695408	01/10/2014	CITY OF CORPUS CHRISTI						
			FY 2013-2014 Director's Salary	GEN	3091	5188	Inter-Governmnt Personnel	4,041.38
			Health Authority Dr.Burgin	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
			NP Benefits 828.37	GEN	3091	5188	Inter-Governmnt Personnel	331.34

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			Nurse Pratitioner's Salary	GEN	3091	5188	Inter-Governmnt Personnel	4,135.41
			Asst. Director's Benefits	GEN	3091	5188	Inter-Governmnt Personnel	234.57
			NP Benefits 828.37	GEN	3091	5188	Inter-Governmnt Personnel	331.34
			Assistant Director's Salary	GEN	3091	5188	Inter-Governmnt Personnel	3,498.50
			Asst. Director's Benefits	GEN	3091	5188	Inter-Governmnt Personnel	234.57
			Directors Benefits 780.23	GEN	3091	5188	Inter-Governmnt Personnel	312.09
			FY 2013-2014 Director's Salary	GEN	3091	5188	Inter-Governmnt Personnel	4,041.38
			Assistant Director's Salary	GEN	3091	5188	Inter-Governmnt Personnel	3,498.50
			Nurse Pratitioner's Salary	GEN	3091	5188	Inter-Governmnt Personnel	4,135.41
			Directors Benefits 780.23	GEN	3091	5188	Inter-Governmnt Personnel	312.09
			FY 2013-2014 Horne Road Bldg	GEN	3091	5422	Bldg & Space Rent	3,750.00
			FY 2013-2014 Horne Road Bldg	GEN	3091	5422	Bldg & Space Rent	3,750.00
Check Total								36,773.24
00695409	01/10/2014	CITY OF DRISCOLL WATER DEPT						
			11/25/13-12/25/13	GEN	4190	5234	Gas, Water, Sewage, Garbage	97.82
Check Total								97.82
00695410	01/10/2014	COLONIAL LIFE INSURANCE						
			Colonial Insurance	GEN	0020	2520	Colonial Insurance	1,537.59
Check Total								1,537.59
00695411	01/10/2014	CORPUS CHRISTI DENTAL PLAN						
			CC Dental Plan	GEN	0020	2551	CC Dental Plan	1,084.00
			CC Dental Plan	GEN	0103	2551	CC Dental Plan	8.00
Check Total								1,092.00
00695412	01/10/2014	DATA FLEX BUSINESS PRODUCTS LL						
			POSTAGE TO MAIL VOTER	GEN	1200	5217	Postage & Fed Express	40,769.76
Check Total								40,769.76
00695413	01/10/2014	DOCTRONIX INC						
			Project/Program	GEN	1917	5185	Contract Personnel	446.25
			Systems Developer	GEN	1917	5185	Contract Personnel	45.00
			Systems Developer	GEN	1917	5185	Contract Personnel	45.00
Check Total								536.25
00695414	01/10/2014	FLORES, LAW OFFICE OF RENE C						
			HERRERA, JONATHAN	GEN	3150	5342	Appointed Attny Fees	125.00

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Check Total								<u>125.00</u>
00695415	01/10/2014	GAP INSURANCE						
			GAP Insurance	GEN	0020	2527	GAP Insurance	2,416.43
			GAP Insurance	GEN	0103	2527	GAP Insurance	803.85
Check Total								<u>3,220.28</u>
00695416	01/10/2014	GONZALEZ, JOE A						
			4TH ANNUAL COLIATION 12/13	GEN	1020	5542	Travel, Food & Lodging	179.14
Check Total								<u>179.14</u>
00695417	01/10/2014	GONZALEZ, JUAN P						
			GUTIERREZ, DAVID	GEN	3340	5341	Appointed Attnty Fees - Co Crts	150.00
			CANTU, ANDREW	GEN	3340	5341	Appointed Attnty Fees - Co Crts	150.00
			BOTTELLO, FRANCISCO	GEN	3340	5341	Appointed Attnty Fees - Co Crts	150.00
			GUTIERREZ, DANIEL	GEN	3350	5341	Appointed Attnty Fees - Co Crts	150.00
Check Total								<u>600.00</u>
00695418	01/10/2014	GONZALEZ, RAY A						
			BEARDEN, RAYMOND	GEN	3350	5342	Appointed Attnty Fees	100.00
			BEARDEN, RAYMOND	GEN	3350	5342	Appointed Attnty Fees	100.00
Check Total								<u>200.00</u>
00695419	01/10/2014	GUERRA, JULIE						
			TUITION REIMBURSEMENT FOR FALL	GEN	1280	5302	Education Registration Fees	1,079.92
Check Total								<u>1,079.92</u>
00695420	01/10/2014	HAMPTON INN						
			LUGO 01/20-01/22	GEN	5220	5542	Travel, Food & Lodging	414.00
Check Total								<u>414.00</u>
00695421	01/10/2014	IOMA INC						
			Accounts Payable Certification	GEN	1250	5302	Education Registration Fees	690.00
Check Total								<u>690.00</u>
00695422	01/10/2014	KIESCHNICK, KEVIN RAY						
			01/20-01/21	GEN	1200	5542	Travel, Food & Lodging	28.80
			01/20-01/21	GEN	1200	5542	Travel, Food & Lodging	170.12
Check Total								<u>198.92</u>
00695423	01/10/2014	LINSCOMB, LAW OFFICES OF KELSE						

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			ANDREWS, KEITH	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			ANDREWS, KEITH	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
			ANDREWS, KEITH	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
			ANDREWS, KEITH	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
			ANDREWS, KEITH	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
			ANDREWS, KEITH	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
			MARTINEZ, ADAM	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
			ANDREWS, KEITH	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	<u>1,200.00</u>
00695424	01/10/2014	LUGO III, ROBERT						
			01/20-01/22	GEN	5220	5542	Travel, Food & Lodging	76.80
							Check Total	<u>76.80</u>
00695425	01/10/2014	MORRISON, JERMEKA PERTRICE						
			FALL 2013 TUITION	GEN	1280	5302	Education Registration Fees	601.89
							Check Total	<u>601.89</u>
00695426	01/10/2014	NEW YORK LIFE INSURANCE CO						
			New York Life Ins	GEN	0020	2544	Anthem Life	2,250.39
							Check Total	<u>2,250.39</u>
00695427	01/10/2014	NISKALA, THOMAS						
			01/05/14-01/07/14	GEN	0370	5542	Travel, Food & Lodging	228.98
							Check Total	<u>228.98</u>
00695428	01/10/2014	OMNIBASE						
			MONIES DUE 04/01/13-12/31/13	GEN	3600	2364	A/P Omnibase	1,473.52
							Check Total	<u>1,473.52</u>
00695429	01/10/2014	PATON, VANCE D						
			LISTER, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
			LITOFISKY, CHILD	GEN	3150	5342	Appointed Attny Fees	88.00
			TORRES, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
			ROBIN, ZACHARY	GEN	3150	5342	Appointed Attny Fees	75.00
			RAMIREZ, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
							Check Total	<u>388.00</u>
00695430	01/10/2014	PITNEY BOWES INC						
			POSTAGE for Pitney Bowes	GEN	1270	1464	Postage Prepaid Expenses	60,000.00

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<u>Check Total</u>								<u>60,000.00</u>
00695431	01/10/2014	PRAXAIR DISTRIBUTION, INC						
		REISSUE #693648	Welding SVCS	GEN	0180	5438	General Operating Supplies	96.60
<u>Check Total</u>								<u>96.60</u>
00695432	01/10/2014	RANK LAW FIRM, PLLC						
		SANCHEZ, PARENTS		GEN	3150	5342	Appointed Attny Fees	2,555.00
		GOLKA, PARENTS		GEN	3150	5342	Appointed Attny Fees	40.00
		DUPLESSIS, DONNA		GEN	3150	5342	Appointed Attny Fees	40.00
<u>Check Total</u>								<u>2,635.00</u>
00695433	01/10/2014	SAM HOUSTON STATE UNIVERSITY						
		JONES 01/26-01/31		GEN	3480	5542	Travel, Food & Lodging	417.05
<u>Check Total</u>								<u>417.05</u>
00695434	01/10/2014	SANCHEZ, ZENAIDA						
		HICKS, DANIEL		GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
		BOSWORTH, MICHAEL		GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00
<u>Check Total</u>								<u>300.00</u>
00695435	01/10/2014	STAYBRIDGE SUITES						
		KIESCHNICK 01/20-01/21		GEN	1200	5542	Travel, Food & Lodging	138.00
<u>Check Total</u>								<u>138.00</u>
00695436	01/10/2014	STEPHENSON, PHYLLIS P						
		WARREN, CHILDREN		GEN	3150	5342	Appointed Attny Fees	40.00
		JUAREZ, CHILDREN		GEN	3150	5342	Appointed Attny Fees	105.00
		URIBE, CHILD		GEN	3150	5342	Appointed Attny Fees	40.00
<u>Check Total</u>								<u>185.00</u>
00695437	01/10/2014	SUNGARD PUBLIC SECTOR INC.						
		ASP Monthly Maintenance		GEN	1250	5311	Computer Software Serv & Maint	1,014.60
		OS-ASP Services Monthly		GEN	1250	5311	Computer Software Serv & Maint	11,646.85
		Report Dev Fee, Workflow Dev		GEN	1917	5305	Administrat & Consultant Fees	120.00
		Global Core - Cognos Bundle,		GEN	1917	5311	Computer Software Serv & Maint	5,000.00
		Fee,OS Grants Management,OS		GEN	1917	5311	Computer Software Serv & Maint	84,856.00
<u>Check Total</u>								<u>102,637.45</u>
00695438	01/10/2014	TEXAS ASSOCIATION OF COUNTY AU						

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		Lisa Davis		GEN	1250	5447	Memberships, Dues & Certs.	415.00
							Check Total	<u>415.00</u>
00695439	01/10/2014	TEXAS STATE UNIVERSITY						
		TAMEZ 02/02-02/05		GEN	3810	5302	Education Registration Fees	95.00
							Check Total	<u>95.00</u>
00695440	01/10/2014	TEXAS STATE UNIVERSITY						
		MOLINA 04/22-04/24		GEN	3610	5302	Education Registration Fees	100.00
							Check Total	<u>100.00</u>
00695441	01/10/2014	TEXAS STATE UNIVERSITY						
		SALINAS 04/22-04/24		GEN	3610	5302	Education Registration Fees	100.00
							Check Total	<u>100.00</u>
00695442	01/10/2014	TEXAS STATE UNIVERSITY						
		VELASQUEZ 04/22-04/24		GEN	3610	5302	Education Registration Fees	100.00
							Check Total	<u>100.00</u>
00695443	01/10/2014	TEXAS STATE UNIVERSITY						
		ACUNA 04/22-04/24		GEN	3610	5302	Education Registration Fees	100.00
							Check Total	<u>100.00</u>
00695444	01/10/2014	THOMPSON MEDIA GROUP, LLC						
		subscription to HR Compliance		GEN	1130	5218	Books, Magzs & Subscriptions	429.00
							Check Total	<u>429.00</u>
00695445	01/10/2014	TRANSAMERICA PERM LIFE						
		Transamerican Permanent Life		GEN	0020	2552	TransAmerican Permanent Life	1,132.25
							Check Total	<u>1,132.25</u>
00695446	01/10/2014	VALERO MARKETING & SUPPLY CO						
		Gasoline-Credit Card & Bulk		GEN	0120	5241	Gasoline Purchases & Inv Adj	5,491.28
		Gasoline-Credit Card & Bulk		GEN	0121	5241	Gasoline Purchases & Inv Adj	343.19
		Gasoline-Credit Card & Bulk		GEN	0160	5241	Gasoline Purchases & Inv Adj	133.05
		Gasoline-Credit Card & Bulk		GEN	0170	5241	Gasoline Purchases & Inv Adj	4,299.09
		Gasoline-Credit Card & Bulk		GEN	0180	5241	Gasoline Purchases & Inv Adj	495.08
		Gasoline		GEN	0402	7121	Gasoline	1,914.62
		Gasoline		GEN	0412	7121	Gasoline	311.37
		Gasoline		GEN	0440	7121	Gasoline	2,717.14

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			Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline Purchases & Inv Adj	108.79
			Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline Purchases & Inv Adj	208.03
			Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline Purchases & Inv Adj	98.54
			Gasoline-Credit Card & Bulk	GEN	1315	5241	Gasoline Purchases & Inv Adj	40.43
			Gasoline-Credit Card & Bulk	GEN	1328	5241	Gasoline Purchases & Inv Adj	152.91
			Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline Purchases & Inv Adj	52.71
			Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline Purchases & Inv Adj	511.72
			Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline Purchases & Inv Adj	508.56
			Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline Purchases & Inv Adj	794.15
			Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline Purchases & Inv Adj	19,015.39
			Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline Purchases & Inv Adj	2,197.48
			Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline Purchases & Inv Adj	2,187.06
			Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline Purchases & Inv Adj	2,187.32
			Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline Purchases & Inv Adj	6,590.20
			Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline Purchases & Inv Adj	2,191.02
			Gasoline-Credit Card & Bulk	GEN	4195	5241	Gasoline Purchases & Inv Adj	217.25
			Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline Purchases & Inv Adj	305.90
			Gasoline-Credit Card & Bulk	GEN	5200	5241	Gasoline Purchases & Inv Adj	48.94
			Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline Purchases & Inv Adj	540.14
			Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline Purchases & Inv Adj	2,648.09
			Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline Purchases & Inv Adj	838.80
			Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline Purchases & Inv Adj	306.65
Check Total								57,454.90
00695447	01/10/2014	VELA, ROBERTO G						
		HUGHES, TRUANSE		GEN	3150	5342	Appointed Attny Fees	628.00
Check Total								628.00
00695448	01/10/2014	VERIZON SELECT SERVICES INC						
		12/25/13-01/24/14		GEN	1760	5231	Telephone Expense	67.12
Check Total								67.12
00695449	01/10/2014	VERIZON SELECT SERVICES INC						
		12/25/13-01/24/14		GEN	1770	5231	Telephone Expense	77.64
Check Total								77.64
00695450	01/10/2014	WARNER, LARRY						

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			RAMIREZ, JOHN HENRY	GEN	3320	5342	Appointed Attny Fees	8,960.00
							Check Total	<u>8,960.00</u>
00695451	01/10/2014	WILLMS, FRAN						
			BRANT, JOHN	GEN	3150	5342	Appointed Attny Fees	140.00
			MARTINEZ, MATAYAH	GEN	3380	5342	Appointed Attny Fees	2,137.00
							Check Total	<u>2,277.00</u>
							LA Check Stock Total	<u>393,523.54</u>
							Grand Total	<u>393,523.54</u>

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00031317	01/17/2014	BATEK, JERRY						
		SERNA, JOSE		GEN	3370	5342	Appointed Attnty Fees	100.00
		SERNA, JOSE		GEN	3370	5342	Appointed Attnty Fees	100.00
		SERNA, JOSE		GEN	3370	5342	Appointed Attnty Fees	350.00
							Check Total	<u>550.00</u>
00031318	01/17/2014	CAROLYN M VOIGT						
		ORTIZ, FERNANDO		GEN	3340	5341	Appointed Attnty Fees - Co Crts	150.00
							Check Total	<u>150.00</u>
00031319	01/17/2014	DELGADO ATTORNEY AT LAW, WILLI						
		DISTISO, RAYMOND		GEN	3370	5342	Appointed Attnty Fees	520.00
							Check Total	<u>520.00</u>
00031320	01/17/2014	DORSEY, JERRY						
		BRISNEO, SANTA ANNA		GEN	3340	5341	Appointed Attnty Fees - Co Crts	150.00
		DELAPAZ, BENJAMIN		GEN	3360	5341	Appointed Attnty Fees - Co Crts	150.00
		RIOS, ISRAEL		GEN	3380	5341	Appointed Attnty Fees - Co Crts	150.00
							Check Total	<u>450.00</u>
00031321	01/17/2014	FROST-GONZALES LLC						
		METOYER, DONALD		GEN	3380	5341	Appointed Attnty Fees - Co Crts	150.00
							Check Total	<u>150.00</u>
00031322	01/17/2014	GARRETT, GARY						
		standing po contract		GEN	3890	5347	Investigators - ME & DA	1,080.00
							Check Total	<u>1,080.00</u>
00031323	01/17/2014	GONZALEZ, EVELYN HUERTA						
		TREVINO, CHRISTOPHER		GEN	3380	5341	Appointed Attnty Fees - Co Crts	150.00
							Check Total	<u>150.00</u>
00031324	01/17/2014	KLEIN, DAVID						
		GARZA, JAIME		GEN	3340	5341	Appointed Attnty Fees - Co Crts	150.00
							Check Total	<u>150.00</u>
00031325	01/17/2014	LAWRENCE, JAMES R						
		RAMIREZ, MARK		GEN	3360	5342	Appointed Attnty Fees	1,180.00
							Check Total	<u>1,180.00</u>
00031326	01/17/2014	LOPEZ JR, ESTEBAN						

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			TIJERINA, RAY DANIEL	GEN	3340	5341	Appointed Attnty Fees - Co Crts	150.00
			TIJERINA, RAY DANIEL	GEN	3360	5341	Appointed Attnty Fees - Co Crts	150.00
							Check Total	<u>300.00</u>
00031327	01/17/2014	MELTON, MARY						
			COVERING THE 94TH WHILE JAVIER	GEN	3300	5343	Transcripts & Interpreters	80.00
							Check Total	<u>80.00</u>
00031328	01/17/2014	NELSON, L GAYLE						
			CARREJO, HECTOR	GEN	3320	5341	Appointed Attnty Fees - Co Crts	150.00
							Check Total	<u>150.00</u>
00031329	01/17/2014	ROLAND LAW FIRM						
			GARCIA, BRANDON	GEN	3360	5342	Appointed Attnty Fees	250.00
							Check Total	<u>250.00</u>
00031330	01/17/2014	THE PURNELL LAW FIRM						
			MCMANUS, TIMOTHY	GEN	3370	5342	Appointed Attnty Fees	350.00
							Check Total	<u>350.00</u>
00031331	01/17/2014	TREVINO, LAW OFFICE OF JANIE						
			POWELL, ZACHARY	GEN	3130	5342	Appointed Attnty Fees	350.00
							Check Total	<u>350.00</u>
00031332	01/17/2014	VILLARREAL-KUCHTA, MICHELE						
			WOOD, MICHAEL	GEN	3340	5341	Appointed Attnty Fees - Co Crts	150.00
							Check Total	<u>150.00</u>
00031333	01/17/2014	WALLER, HAROLD CHRISTOPHER						
			LEWIS, PAULETT	GEN	3130	5342	Appointed Attnty Fees	1,200.00
							Check Total	<u>1,200.00</u>
00031334	01/17/2014	WEGRZYN, ALEXANDRA TARSKI						
			LEWIS, PAULETT	GEN	3130	5342	Appointed Attnty Fees	200.00
			LEWIS, PAULETT	GEN	3130	5342	Appointed Attnty Fees	200.00
							Check Total	<u>400.00</u>
00031335	01/17/2014	WHEELER, LOUIS F						
			standing po contract death	GEN	3890	5347	Investigators - ME & DA	840.00
							Check Total	<u>840.00</u>
00031336	01/17/2014	WILKERSON, BILLIE						

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			COVERING COURTS/JAVIER OUT	GEN	3300	5343	Transcripts & Interpreters	80.00
							Check Total	<u>80.00</u>
							EP Check Stock Total	<u>8,530.00</u>
00695361	01/17/2014	3C INDUSTRIAL LLC						
			PARTS, LABOR, FREIGHT TO	GEN	0120	5254	Small Equip Repairs	3,785.00
							Check Total	<u>3,785.00</u>
00695362	01/17/2014	ABSOLUTE WASTE						
			Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	11,570.00
							Check Total	<u>11,570.00</u>
00695363	01/17/2014	ALARM SECURITY & CONTRACTING I						
			5655 BUSH ROAD	GEN	0120	5266	Contract Services-Buildings	722.00
			MONTHLY MONITORING	GEN	0120	5266	Contract Services-Buildings	300.00
							Check Total	<u>1,022.00</u>
00695364	01/17/2014	ALLIED WASTE SERVICES						
			Total Fuel/Environmental	GEN	0180	5239	Tipping & Dump Fees	47.88
			40yd Rolloff Container	GEN	0180	5239	Tipping & Dump Fees	147.88
							Check Total	<u>195.76</u>
00695365	01/17/2014	AMTEX SECURITY INC						
			STANDING P.O. COURTHOUSE	GEN	1305	5185	Contract Personnel	2,265.60
			For 2 armed security	GEN	2824	5185	Contract Personnel	819.25
			For 2 armed security	GEN	2824	5185	Contract Personnel	819.25
			For 2 armed security	GEN	2824	5185	Contract Personnel	819.25
							Check Total	<u>4,723.35</u>
00695366	01/17/2014	ARAMARK						
			Cost for contracted meals for	GEN	3490	5228	Contract Meals	957.48
			Cost for contracted meals for	GEN	3490	5228	Contract Meals	860.52
			Cost for contracted meals for	GEN	3490	5228	Contract Meals	1,058.48
			Cost for contracted meals for	GEN	3490	5228	Contract Meals	379.76
			Cost for contracted meals for	GEN	3492	5228	Contract Meals	1,854.36
			Cost for contracted meals for	GEN	3492	5228	Contract Meals	1,050.40
			Cost for contracted meals for	GEN	3492	5228	Contract Meals	1,313.00
			Cost for contracted meals for	GEN	3492	5228	Contract Meals	391.88

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								<u>Check Total</u> 7,865.88
00695367	01/17/2014	ARGUINDEGUI OIL CO II LTD	MOTOR OIL 15W40SAE (H.D.	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	2,574.36
								<u>Check Total</u> 2,574.36
00695368	01/17/2014	AUTOMATED BUSINESS SYSTEM	Annual Maintenance Service	GEN	1170	5251	Office Equip Maint & Repairs	138.00
								<u>Check Total</u> 138.00
00695369	01/17/2014	BAYLOR LAW REVIEW	SUBSCRIPTION TO BAYLOYR LAW	GEN	0150	5424	Books & Subscriptions Inventory	38.97
								<u>Check Total</u> 38.97
00695370	01/17/2014	BFI - CORPUS CHRISTI	DISPOSAL OF BRUSH/DEBRIS AT	GEN	5220	5239	Tipping & Dump Fees	363.01
								<u>Check Total</u> 363.01
00695371	01/17/2014	BOB BARKER COMPANY	CASE OF 100 PKS OF 10 EACH	GEN	1324	5440	Inmate General Supplies	1,223.10
								<u>Check Total</u> 1,223.10
00695372	01/17/2014	BUITRON, MARY LOPEZ	sot vs frances rios 11cr4246-c	GEN	3520	5349	Prosecution Costs - Other	105.00
								<u>Check Total</u> 105.00
00695373	01/17/2014	CACERES, ARMANDO G	Translator Serive 12/20/2013	GEN	3075	5325	Election Costs	157.50
								<u>Check Total</u> 157.50
00695374	01/17/2014	CARRIZALES, JUAN J	LICENSE RENEWAL FOR	GEN	3300	5343	Transcripts & Interpreters	50.00
								<u>Check Total</u> 50.00
00695375	01/17/2014	CHAPA, JACQUELINE A DEL LLANO	BERNAL, ALFRED	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			RODRIGUEZ, DANNY	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
			MCCOMB, JOHN	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
								<u>Check Total</u> 450.00
00695376	01/17/2014	DEL BOSQUE, JOSE M	Employee reimbursement for	GEN	3480	5541	Mileage - Local	231.77

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Check Total								<u>231.77</u>
00695377	01/17/2014	EASTWOOD LAW FIRM, SANDRA DAVIS, FREDDY		GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
Check Total								<u>150.00</u>
00695378	01/17/2014	FATHER FLANAGAN'S BOYS' HOME Residential Placement for		GEN	2834	5423	Boarding Costs,Juv,Foster,Jail	13,774.23
Check Total								<u>13,774.23</u>
00695379	01/17/2014	FEDERAL EXPRESS CORP						
		Shipping to return incorrect		GEN	1122	5217	Postage & Fed Express	37.39
		STANDING P.O. SHIPPING COST		GEN	3700	5217	Postage & Fed Express	32.54
		STANDING P.O. SHIPPING COST		GEN	3720	5217	Postage & Fed Express	47.91
		STANDING P.O. SHIPPING COST		GEN	3720	5217	Postage & Fed Express	47.91
		STANDING P.O. SHIPPING COST		GEN	3720	5217	Postage & Fed Express	49.83
Check Total								<u>215.58</u>
00695380	01/17/2014	G&M CLEANING Cleaning Services for the R.		GEN	0180	5266	Contract Services-Buildings	400.00
Check Total								<u>400.00</u>
00695381	01/17/2014	GONZALEZ, JUAN P						
		BOTELLO, FRANCISCO		GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
		BOTELLO, FRANCISCO		GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
		GUTIERREZ, DAVID		GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
		CANTU, ANDREW		GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
Check Total								<u>600.00</u>
00695382	01/17/2014	JOHN'S AUTO BUILDERS INC Gary Witherspoon		GEN	3520	5249	Car Repairs, Supplies & Svcs	213.13
Check Total								<u>213.13</u>
00695383	01/17/2014	JOHNSON, RUBEN Employee reimbursement for		GEN	3480	5541	Mileage - Local	78.89
Check Total								<u>78.89</u>
00695384	01/17/2014	KENDALL AND SON LTD						
		NEUTRO QUAT (4 BUCKETS PER		GEN	1324	5262	Janitorial & Misc Supplies	2,880.00
		SHIPPING CHARGES		GEN	1324	5262	Janitorial & Misc Supplies	77.40

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Check Total								<u>2,957.40</u>
00695385	01/17/2014	KIESCHNICK, KEVIN RAY						
			TACA REGIONAL MEETING IN	GEN	1200	5541	Mileage - Local	94.08
Check Total								<u>94.08</u>
00695386	01/17/2014	LINSCOMB, LAW OFFICES OF KELSE						
			VELA, VICTOR HUGO	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
Check Total								<u>150.00</u>
00695387	01/17/2014	LONE STAR UNIFORMS						
			SILVER NAMEBAR (DORR)	GEN	3700	5463	Wearing Apparel	9.95
			SILVER NAMEBAR "SORENSEN"	GEN	3700	5463	Wearing Apparel	9.95
			BOOTS SZ 11 BATES 3140	GEN	3720	5463	Wearing Apparel	95.00
			VELCRO NAMESTRIPS (ZAPATA)	GEN	3720	5463	Wearing Apparel	28.00
			VELCRO NAMESTRIPS (CRAWFORD)	GEN	3720	5463	Wearing Apparel	28.00
			BOOTS SZ 12 BATES 3140	GEN	3720	5463	Wearing Apparel	95.00
			BOOTS SZ 10 1/2 WIDE BATES	GEN	3720	5463	Wearing Apparel	95.00
			BOOTS SZ 12 WIDE BATES 3140	GEN	3720	5463	Wearing Apparel	95.00
			KHAKI POLO SHIRTS SZ X-SM	GEN	3720	5463	Wearing Apparel	38.00
			KHAKI POLO SHIRTS SZ X-SM	GEN	3720	5463	Wearing Apparel	342.00
			NAVY PANTS SZ SM FLYING CROSS	GEN	3720	5463	Wearing Apparel	60.00
			VELCRO NAMESTRIPS (GARZA)	GEN	3720	5463	Wearing Apparel	28.00
			VELCRO NAMESTRIPS (RODRIGUEZ)	GEN	3720	5463	Wearing Apparel	14.00
			BOOTS SZ 11 1/2 BATES 3140	GEN	3720	5463	Wearing Apparel	95.00
			VELCRO NAMESTRIPS (ZAVALA)	GEN	3720	5463	Wearing Apparel	28.00
			NYLON BELTS SZ SMALL	GEN	3720	5463	Wearing Apparel	42.00
			NYLON BELTS SZ XL	GEN	3720	5463	Wearing Apparel	56.00
			NYLON BELTS SZ 2XL	GEN	3720	5463	Wearing Apparel	70.00
			NAVY PANTS SZ 4XL FLYING CROSS	GEN	3720	5463	Wearing Apparel	90.00
			VELCRO NAMESTRIPS (SALINAS)	GEN	3720	5463	Wearing Apparel	28.00
			VELCRO NAMESTRIPS (ALANIZ)	GEN	3720	5463	Wearing Apparel	28.00
			NYLON BELT SZ MED ALANIZ, A	GEN	3720	5463	Wearing Apparel	14.00
			VELCRO NAMESTRIPS (LEAL)	GEN	3720	5463	Wearing Apparel	28.00
			NYLON BELT SZ XL LEAL, L	GEN	3720	5463	Wearing Apparel	14.00
Check Total								<u>1,430.90</u>

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00695388	01/17/2014	MARTIN MARIETTA MATERIALS						
			AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	64,998.75
			IFB NO. 2938-13, CONTRACT	GEN	0120	5271	Caliche & Rock Materials	12,448.60
							Check Total	<u>77,447.35</u>
00695389	01/17/2014	PATON, VANCE D						
			CASTANEDA, ADAM	GEN	3130	5342	Appointed Attny Fees	100.00
							Check Total	<u>100.00</u>
00695390	01/17/2014	PRO TECH MECHANICAL INC						
			REHAB & CLEAN 11 AHU'S DRAIN	GEN	1500	5265	Mechanical System Repairs	4,950.00
							Check Total	<u>4,950.00</u>
00695391	01/17/2014	SHORELINE INC						
			Residential Placement for	GEN	2854	5423	Boarding Costs,Juv,Foster,Jail	9,182.82
							Check Total	<u>9,182.82</u>
00695392	01/17/2014	SKID O KAN CO						
			STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	117.50
			STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	124.65
							Check Total	<u>242.15</u>
00695393	01/17/2014	TEXAS DISTRICT & COUNTY						
			inv 36754 tdcaa charging	GEN	3520	5218	Books, Magzs & Subscriptions	209.00
			charging manual 2013-2015	GEN	3520	5218	Books, Magzs & Subscriptions	184.00
							Check Total	<u>393.00</u>
00695394	01/17/2014	TONNE AIR CONDITIONING & HEATI						
			Service Call Labor: Changed	GEN	0180	5265	Mechanical System Repairs	480.00
			Welds	GEN	0180	5265	Mechanical System Repairs	24.00
			Pounds Refrigerant	GEN	0180	5265	Mechanical System Repairs	175.00
			3/8 Dryer	GEN	0180	5265	Mechanical System Repairs	36.00
			Coil - Warranty & Trip Charge	GEN	0180	5265	Mechanical System Repairs	25.00
			Vacuum	GEN	0180	5265	Mechanical System Repairs	10.00
							Check Total	<u>750.00</u>
00695395	01/17/2014	TRAN, JACQUELINE						
			INTERPRETING SERVICES FOR	GEN	3300	5343	Transcripts & Interpreters	950.00
							Check Total	<u>950.00</u>

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00695396	01/17/2014	UNIFIRST HOLDINGS LP						
		NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc		44.76
		NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc		44.76
		NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc		12.13
		NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc		12.13
		NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel		68.07
		NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel		90.18
		NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel		90.18
		NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel		178.56
		ENGINEERING UNIFORM SERVICE	GEN	0121	5463	Wearing Apparel		11.33
		ENGINEERING UNIFORM SERVICE	GEN	0121	5463	Wearing Apparel		11.33
		I.B. Magee Park Office Linen	GEN	0180	5445	Linens,Towels,etc		33.80
		Padre Balli Park Office Linen	GEN	0180	5445	Linens,Towels,etc		49.42
		I.B. Magee Park Office Linen	GEN	0180	5445	Linens,Towels,etc		33.80
		I.B. Magee Park Office Linen	GEN	0180	5445	Linens,Towels,etc		33.80
		Packey Maint. Shop Uniform	GEN	0180	5463	Wearing Apparel		34.54
		I.B. Magee Shop Maint. Uniform	GEN	0180	5463	Wearing Apparel		42.79
		I.B. Magee Shop Maint. Uniform	GEN	0180	5463	Wearing Apparel		18.04
		VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel		8.36
		VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel		8.36
							Check Total	826.34
00695397	01/17/2014	VEITCH, ANDREW B DBA CAMSECT						
		CCTV INSTALLATION REMOVE	GEN	1324	5266	Contract Services-Buildings		100.00
		BOSCH ADVANTAGE LINE IR	GEN	1324	5266	Contract Services-Buildings		245.99
		CCTV INSTALLATION REMOVE AND	GEN	1324	5266	Contract Services-Buildings		150.00
		BOSCH ADVANTAGE LINE MINI PTZ	GEN	1324	5266	Contract Services-Buildings		895.00
							Check Total	1,390.99
00695398	01/17/2014	WILLMS, FRAN						
		GARZA, MICHAEL	GEN	3340	5341	Appointed Attny Fees - Co Crts		150.00
							Check Total	150.00
00695399	01/17/2014	WOODY, MELISSA LYNN						
		Phlebotomist coverage at CCPD	GEN	1328	5303	Medical, Dental, Hospital, Lab		180.00
							Check Total	180.00

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LA **Check Stock Total** 151,120.56

Grand Total 159,650.56

Commissioners Court - Regular

4. C.

Meeting Date: 01/22/2014

Special Motions

Submitted For: Dale Atchley

Submitted By:

Telma Lopez,
County Auditor

Department: County Auditor

Information

RECOMMENDATION

Authorize payment of bills - special motions list dated January 22, 2014.

BACKGROUND

DISCUSSION

Attachments

Special Motions List

Special Motions BackUp

Special Motions
Commissioners Court on January 22, 2014
Nueces County, Texas



1. \$7,750.00 to Regional Health Awareness Board for funding allotment for 2nd Qtr FY2014 related to Amendment to Interlocal Agreement on March 25, 2009.
1285-5305 \$7,750.00

2. \$16,446.03 to HSC Electric Inc for professional construction services related to the Bob Hall Pier Kitchen Renovation Project
1915-5312/19152805-5312 \$16,446.03 Final Payment

3. \$257.50 to LNV, Inc. for the engineering services for the Lyondell Baseball Park Phase III Improvements Project.
1915-5310/19153324-5310 \$257.50

4. \$350.00 to LNV, Inc. for the engineering services for Lyondell Baseball Park Improvements Phase II project.
1901-5310/190133-5310 \$350.00

5. \$9,500.00 to Ernest R. Garza & Company, PC for professional financial services related to FYE 09/30/2013 Audit, RFP No. 2936-13.
1285-5315 \$9,500.00

6. \$2,282.50 to Ron Barroso, Attorney at Law for professional legal services related to the McClendon vs Nueces County et al.
1285-5301 \$2,282.50



Samuel L. Neal, Jr.
Nueces County Judge

DATE: January 7, 2014

TO: Dale Atchley
County Auditor

FROM: Loyd Neal
County Judge

[Handwritten signature of Loyd Neal]
1-7-14

SUBJECT: **CITY OF CORPUS CHRISTI**

The attached invoice is approved for payment and forwarded for inclusion at the next regular Commissioner's Court Meeting.

"Regional Health Awareness Board ("RHAB")
Amendment to Appendix A – CCT 10/23/13
2nd Quarter – January-March 2014

RECEIVED
NUECES COUNTY AUDITOR
14 JAN -7 AM 3:50

Listed 01/14/14
Agenda 01/22/14
DK

INVOICE

REGIONAL HEALTH AWARENESS BOARD

SERVING THE TEXAS COASTAL BEND

Regional Health Awareness Board

1702 Horne Road
Corpus Christi, TX 78416
Phone (361) 826-3370

INVOICE # RHAB-NUECES 010114-033114
DATE: JANUARY 2, 2014

TO:
Judge Loyd Neal
County of Nueces
901 Leopard
Corpus Christi, TX 78401

FY13-14

DESCRIPTION	AMOUNT
Funding allotment for the Regional Health Awareness Board for 2nd Qtr - FY 2014 (January – March 2014) as per Amendment to Interlocal Agreement on March 25, 2009.	\$7,750
TOTAL	\$7,750.00

CCT 10/23/13
Amendment to
Appendix 'A'

2nd QTR

Special Instructions:

- Make check payable to the City of Corpus Christi
- Please send check c/o:
Nicole Starr, Program Coordinator
Regional Health Awareness Board
1702 Horne Road
Corpus Christi, TX 78416

RECEIVED

JAN 02 2014 JCM

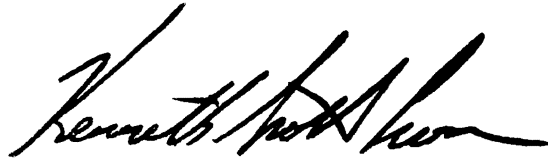
Nueces County
Commissioners Court
Administration
RECEIVED
NUECES COUNTY AUDITOR
JAN 7 11 AM '14

R143734
335483
V05023 (E4)
1285-5305
JCM 1/7/13

NUECES
COASTAL PARKS
COUNTY

P.O. Box 18608
Corpus Christi, Texas 78480
361-949-8122
Scott Cross, Director
E-mail: nueces.ballipark@co.nueces.tx.us

Date: December 13, 2013
To: Dale Atchley, County Auditor
From: Scott Cross, Director of Coastal Parks
Subject: Estimate for Final Payment



Please authorize your staff to place the following Estimate for Final Payment No. 7 from HSC Electric, Inc. on a special motion to be approved by commissioners' court on January 08, 2014.

This payment request is for the Bob Hall Pier Kitchen Renovations Project that was approved in commissioners' court March 13, 2013.

Listed 12/17/13
Agenda 01/22/14
DR

13 DEC 16 PM 2:33



Naismith Engineering, Inc

ARCHITECTURE ■ ENGINEERING ■ ENVIRONMENTAL ■ SURVEYING

...

ESTABLISHED 1949

OVER 60 YEARS OF ENGINEERING EXCELLENCE

December 12, 2013

Scott Cross, Director
Nueces County Coastal Parks Department
15820 South Padre Island Drive
Corpus Christi, TX 78418

Project: Bob Hall Pier Kitchen Renovations, (NEI 8998, Nueces County IFB #2923-12)
Subject: Final Application for Payment

Dear Scott,

We have received and reviewed the final Application for Payment as submitted by HSC Electric Company, Inc. and approve payment for the completed work.

Approved Amount: \$16,446.03

Remittance Sent to: HSC Electric Company, Inc.
4131 Mt. Laurel Drive
San Antonio, Texas 78240

If you have any questions concerning this payment application, please give us a call.

Respectfully,
Naismith Engineering, Inc.

J. Eric Rivera, AIA
Project Architect

CC: HSC Electric Company, Inc.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

1

2

TO OWNER: Nueces County
901 Leopard Street Rm 106
Corpus Christi, Tx 78401

PROJECT: Bob Hall Pier Kitchen Renovations

APPLICATION NO: 7

Distribution to:

☒ OWNER☐ ARCHITECT☐ CONTRACTOR

PERIOD TO: 8/24/2013 to 8/30/2013

FROM CONTRACTOR:

HSC Electric, Inc
4131 Mt. Laurel Dr
San Antonio, Tx. 78240

Engineer: Naismith Engineer, Inc

PROJECT NO.: 29923-12

Detail No.:

CONTRACT DATE:

N.C. COASTAL PARKS

PR#	2139580
PO#	331623
V#	✓33764
DEPT. CODING	1915-5312/1952812-5312
RECEIVING	12/9/13

pay \$ 16,446.03

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	296,000.00
2. Net change by Change Orders	\$	32,920.60
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	328,920.60
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	328,920.60
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	16,446.03
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		16,446.03
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		312,474.57
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		312,474.57
8. CURRENT PAYMENT DUE		16,446.03
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		(0.00)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$32,920.60	
Total approved this Month	\$0.00	
TOTALS	\$32,920.60	
NET CHANGES by Change Order	\$32,920.60	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: HSC Electric, Inc

By:

Date:

State of Texas

County of: Bexar

Subscribed and sworn to before me this

9th day of December

Notary Public:

My Commission expires:

08/14

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect/Engineer certifies to the Owner that to the best of the Architect's/Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$16,446.03

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



MANUEL BARRON
Notary Public, State of Texas
My Commission Expires
August 30, 2014

Sheet No. : 2

Project : BOB Hall Pier Kitchen Renovation
 Contractor : HSC Electric, Inc
 Architect / Engineer : Naismith Engineering

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
1	Bond	\$12,987.00	\$12,987.00			\$12,987.00	100%	\$0.00	\$649.35
2	Mobilization	\$12,000.00	\$12,000.00			\$12,000.00	100%	\$0.00	\$600.00
3	Demo interior wall and cabinets	\$14,076.00	\$14,076.00			\$14,076.00	100%	\$0.00	\$703.80
4	Demon MEP	\$22,000.00	\$22,000.00			\$22,000.00	100%	\$0.00	\$1,100.00
5	Demo windows and exterior door	\$8,500.00	\$8,500.00			\$8,500.00	100%	\$0.00	\$425.00
6	Frame interior walls	\$15,987.00	\$15,987.00			\$15,987.00	100%	\$0.00	\$799.35
7	Frame exterior platform	\$4,500.00	\$4,500.00			\$4,500.00	100%	\$0.00	\$225.00
8	Fill in windows	\$7,500.00	\$7,500.00			\$7,500.00	100%	\$0.00	\$375.00
9	Install door frames	\$3,800.00	\$3,800.00			\$3,800.00	100%	\$0.00	\$190.00
10	Install plywood	\$3,500.00	\$3,500.00			\$3,500.00	100%	\$0.00	\$175.00
11	Install cement board	\$1,200.00	\$1,200.00			\$1,200.00	100%	\$0.00	\$60.00
12	Install drywall	\$3,200.00	\$3,200.00			\$3,200.00	100%	\$0.00	\$160.00
13	Tape and float walls	\$2,300.00	\$2,300.00			\$2,300.00	100%	\$0.00	\$115.00
14	Paint walls and doors	\$2,200.00	\$2,200.00			\$2,200.00	100%	\$0.00	\$110.00
15	Paint exterior	\$3,200.00	\$3,200.00			\$3,200.00	100%	\$0.00	\$160.00
16	Install ceiling grid and tile	\$3,750.00	\$3,750.00			\$3,750.00	100%	\$0.00	\$187.50
17	Install tile in restroom	\$5,200.00	\$5,200.00			\$5,200.00	100%	\$0.00	\$260.00
18	Install stainless steel	\$4,800.00	\$4,800.00			\$4,800.00	100%	\$0.00	\$240.00
19	Install FRP	\$1,200.00	\$1,200.00			\$1,200.00	100%	\$0.00	\$60.00
20	Install toilet partitions	\$2,200.00	\$2,200.00			\$2,200.00	100%	\$0.00	\$110.00
21	Install toilet accessories	\$1,200.00	\$1,200.00			\$1,200.00	100%	\$0.00	\$60.00
	Install cabinets	\$8,500.00	\$8,500.00			\$8,500.00	100%	\$0.00	\$425.00
	Rough in plumbing	\$21,000.00	\$21,000.00			\$21,000.00	100%	\$0.00	\$1,050.00
22	Rough in HVAC	\$22,000.00	\$22,000.00			\$22,000.00	100%	\$0.00	\$1,100.00
23	Rough in electrical	\$18,000.00	\$18,000.00			\$18,000.00	100%	\$0.00	\$900.00
24	Trim out plumbing	\$12,000.00	\$12,000.00			\$12,000.00	100%	\$0.00	\$600.00
25	Install HVAC units	\$52,000.00	\$52,000.00			\$52,000.00	100%	\$0.00	\$2,600.00
26	Trim out HVAC	\$3,000.00	\$3,000.00			\$3,000.00	100%	\$0.00	\$150.00
27	Install wiring	\$18,000.00	\$18,000.00			\$18,000.00	100%	\$0.00	\$900.00
28	Trim out electrical	\$5,000.00	\$5,000.00			\$5,000.00	100%	\$0.00	\$250.00
29	Clean up	\$1,200.00	\$1,200.00			\$1,200.00	100%	\$0.00	\$60.00
30	Change Order 1	\$22,920.60	\$22,920.60			\$22,920.60	100%	\$0.00	\$1,146.03
31	Change Order 2	\$10,000.00	\$10,000.00			\$10,000.00	100%	\$0.00	\$500.00
32	TOTALS	\$328,920.60	\$328,920.60	\$0.00	0.00	\$328,920.60	100%	\$0.00	\$16,446.03

Nueces County Community Services

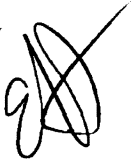
Edward Herrera

• Director •

4540 FM 892
Robstown, Texas 78380
Telephone (361) 387-5445
Fax: (361) 387-9868
E-Mail address: Eherrera2@nueces.esc2.net

415 Mainer Road
Robstown, Texas 78380
Telephone (361) 387-6396

DATE: January 9, 2014

TO: Mr. Dale Atchley
County Auditor 

FROM: Edward Herrera
Community Services/Inland Parks Director

SUBJECT: Phase III Lyondell Basell Park Improvements

Please authorize your staff to place the following invoice from LNV Engineers (PO 331756) on a special motion to be approved by commissioners' court for payment.

Total amount requested to be paid \$257.50

This payment request is for the Phase III Lyondell Basell Park Project awarded in commissioners' court on January 2, 2013.

Attachment

RECEIVED
NUECES COUNTY AUDITOR
14 JAN 13 PM 2:57

Listed 01/14/14
Agenda 01/22/14
DK



engineers | architects | contractors

January 08, 2014

Project No: 120323.000.2

Invoice No: 13983

Mr. Edward Herrera
Parks Director
Nueces County
County Auditor
901 Leopard St. Room 304
Corpus Christi, TX 78401

Project 120323.000.2 Phase III Lyondell Baseball Park -RTA Improvements

Contract No. 20130006-4A5

Purchase Order No. 331756

Professional Services for the period ending December 31, 2013

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Survey	1,368.00	100.00	1,368.00	1,368.00	0.00
Civil Site Design	14,208.00	100.00	14,208.00	14,208.00	0.00
Bid Phase	1,030.00	100.00	1,030.00	772.50	257.50
Pre-Bid Meeting/Recommend Contractor	1,030.00	50.00	515.00	515.00	0.00
Pre-Construction Meeting	1,030.00	50.00	515.00	515.00	0.00
Total Fee	18,666.00		17,636.00	17,378.50	257.50
Total Fee					257.50
Total this Invoice					257.50

Outstanding Invoices

Number	Date	Balance
13889	12/6/2013	7,361.50
Total		7,361.50

cc via email: Edward.Herrera@co.nueces.tx.us; juanita.hernandez@co.nueces.tx.us

RECEIVED
NUECES COUNTY AUDITOR
14 JAN 13 PM 2:57

R13 9521
331756
V 29650
1915-510/19153324-5310
1-9-14
\$257.50

We reserve the right to process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution.

REMIT TO: LNV, INC. • 801 NAVIGATION, STE 300 • CORPUS CHRISTI, TX 78408 • P361.883.1984 • F361.883.1986 • TERMS: DUE UPON RECEIPT

Nueces County Community Services



Edward Herrera

• Director •

4540 FM 892
Robstown, Texas 78380
Telephone (361) 387-5445
Fax: (361) 387-9868
E-Mail address: Eherrera2@nueces.esc2.net

415 Maines Road
Robstown, Texas 78380
Telephone (361) 387-6396

DATE: December 10, 2013

TO: Mr. Dale Atchley
County Auditor

FROM: Edward Herrera
Community Services/Inland Parks Director

SUBJECT: Phase II Lyondell Basell Park Improvements

Please authorize your staff to place the following invoice from LNV Engineers on a special motion to be approved by commissioners' court for payment.

Total amount requested to be paid \$350.00

This payment request is for the Phase II Lyondell Basell Park Project awarded in commissioners' court on January 2, 2013.

Attachment

Listed 01/14/14
Agenda 01/22/14
DK

RECEIVED

DEC 30 2013

NUECES COUNTY AUDITOR



engineers | architects | contractors

December 06, 2013

Project No: 120322.000.2

Invoice No: 13888

Mr. Edward Herrera
Parks Director
Nueces County
County Auditor
901 Leopard St. Room 304
Corpus Christi, TX 78401

Project 120322.000.2 Phase II Lyondell Baseball Park Improvements - City Bond Services Contract

Contract No. 20130005-4A4

Professional Services for the period ending November 30, 2013

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Survey	2,052.00	100.00	2,052.00	2,052.00	0.00
Civil Site Design	29,722.00	100.00	29,722.00	29,722.00	0.00
Bid Phase	1,400.00	75.00	1,050.00	700.00	350.00
Pre-Bid Meeting/Recommend Contractor	1,000.00	0.00	0.00	0.00	0.00
Pre-Bid and Pre-Construction Meeting	1,000.00	0.00	0.00	0.00	0.00
Construction Administration	4,500.00	0.00	0.00	0.00	0.00
Total Fee	39,674.00		32,824.00	32,474.00	350.00
Total Fee					350.00
Total this Invoice					350.00

cc via email: Edward.Herrera@co.nueces.tx.us; juanita.hernandez@co.nueces.tx.us

NUECES COUNTY AUDITOR

DEC 30 2013

RECEIVED

✓ correct

R139957
332329
V29650
1901-5310/190133-5310
12-10-13
\$350.00 P

~~R139957~~
~~332329~~
~~V29650~~
~~1915-5310/1915323-5310~~
~~12-10-13~~
~~\$350.00 P~~

* 12/30/13
After:

Diana Rosas - correct project code to 190133

We reserve the right to process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution.

Says it will not be able to go to count until 1/22/14 due to wrong coding.



**Samuel L. Neal, Jr.
Nueces County Judge**

DATE: January 7, 2014

TO: Dale Atchley
County Auditor

FROM: Loyd Neal
County Judge

[Handwritten signature and date 1-7-14]

SUBJECT: **ERNEST R. GARZA & COMPANY, P.C.**

The attached invoice is approved for payment and forwarded for inclusion
at the next regular Commissioner's Court Meeting.

"FYE 9/30/2013 Audit"

RFP No. 2936-13 Auditing Services – CCT 10/2/13
Contract Approved - CCT 11/16/13

RECEIVED
NUECES COUNTY AUDITOR
14 JAN - 7 AM 3:50

*Listed 01/14/14
Agenda 01/22/14
DK*

ERNEST R. GARZA & COMPANY, P.C.
CERTIFIED PUBLIC ACCOUNTANTS
10201 LEOPARD #A
CORPUS CHRISTI, TX 78410
FOR PROFESSIONAL SERVICES RENDERED

361-241-2452
Toll Free 1-800-241-1272
FAX NO. 361-242-1525

December 31, 2013

fax 888-0376

REF.: 13-0930-01

Nueces County
c/o County Judge Loyd Neal
901 Leopard St. - Room 303
Corpus Christi, Texas 78401

1285-5315

✓ Fiscal Year Audit - September 30, 2013

Audit Fee
Out of pocket
Total contract

\$ 72,600.00 ✓
1,500.00 ✓
✓ 74,100.00

Balance ✓

64,600.00

Billing for audit work.

Prior billing including this billing.
Prior payment. Thank you!

9,500.00
0.00

This Billing

\$ 9,500.00 ✓ Jcm

PR# R143854
PO# 335619
V# V22150
DEPT - CODING 1285-5315

Total due! Thank you!

Sincerely,

Ernest R. Garza, C.P.A.

RECEIVED

Jcm JAN 07 2014
Nueces County
Commissioners Court
Administration

RFP No 2936-13-CCT 10/2/13
Contract - CCT 11/6/13

RECEIVED
NUECES COUNTY AUDITOR

14 JAN - 7 AM 3:50

R143854
335619
V22150
1285-5315
Jcm 4/6/14

RON BARROSO
5350 S Staples
Suite 401
CC TX 78411

HOURLY REPORT FOR NUECES COUNTY AND P. SAENZ

7/15/13 through 1/3/14
Cause No. 2:13-cv-00025; McClendon vs. Nueces Cty, et al

Statement

20m
1/15/14

DATE	DESCRIPTION	HOURS	AMOUNT
07/15/13	Document Review - Correspondence from Plaintiff's Counsel re: Plaintiff's settlement demand	0.2	
07/15/13	Email to Nueces County Attorney re: Plaintiff's Settlement Demand	0.2	
07/18/13	Phone Conf. with Plaintiff's Counsel - re: Video tape of Plaintiff's statement given at Nueces County Jail to Investigating Officer regarding incident made the basis of this lawsuit	0.4	
07/19/13	Prepared copy of Video tape of Plaintiff and mailed to Plaintiff's Counsel, Christopher Gale	0.5	
07/24/13	Document Review: Email from Nueces County Attorney's Office re: response to Plaintiff's Settlement Demand	0.2	
07/24/13	Prepared and mailed Nueces County's response to Plaintiff's Settlement Demand	0.2	
08/01/13	Prepared Defendant's Designation of Expert Witnesses and filed electronically with the Court	0.4	
09/03/13	Phone Conf. with Plaintiff's Counsel re: discovery deadline	0.4	
09/03/13	Prepared and filed electronically Defendants' Report on Alternative Dispute Resolution	0.5	
09/03/13	Document Review: Plaintiff's Report on Alternative Dispute Resolution	0.2	
09/03/13	Document Review: Plaintiff's Opposed Motion to Extend Scheduling Order Deadlines	0.2	
09/04/13	Reviewed Email fro Alissa Adkins, Atty.	0.1	
09/14/13	Phone Conf. with Plaintiff's Counsel Christopher Gale	0.4	
09/15/13	Phone Conf. with Alissa Adkins, Atty.	0.3	
12/10/13	Phone Conf with Plaintiff's Counsel Christopher Gale re: Extension of filing Joint Pretrial Order	0.3	
12/10/13	Document Review: Motion for Extension of filing Joint Pretrial Order	0.2	
12/17/13	Prepared and filed Defendants' Joint Motion to Dismiss for Failure to follow Scheduling Pretrial Order	0.5	
01/02/14	Preparation for Pretrial Hearing on Monday, Jan. 6th, 2014 before Judge Alvarez in McAllen, Texas	2.5	
01/03/14	Document Review: Court's Order Dismissing All Plaintiff's Claims and Granting Defendants' Motion to Dismiss for Failure to State a Claim	0.3	
01/03/14	Phone Conf. with Defendant P. Saenz	0.3	
Total Hours 8.3 x \$275.00		2282.50	

CO ATTORNEY	
PR#	R145108
TOTAL DUE	
PO#	336413
V#	V27600
DEPT.	1285-3201
CODING	
RECEIVING	1-8-14

\$2,282.50

NUECES COUNTY AUDITOR
14 JAN -8 AM 3:57

OK
Listed 01/14/14
Agenda 01/22/14
DR

Commissioners Court - Regular

4. D.

Meeting Date: 01/22/2014

Group Health

Submitted For: Dale Atchley

Submitted By:

Telma Lopez,
County Auditor

Department: County Auditor

Information

RECOMMENDATION

Authorize payment of bills - group health insurance claims and fees: TPA checks December 1, 2013 to December 31, 2013.

BACKGROUND

DISCUSSION

Attachments

Group Health

Group Name: NUECES COUNTY - 2942800

Paid Period: 12/1/2013 - 12/31/2013

Service Period: ALL

Check #	Paid Date	Payee Name	Paid
ADMINISTRATIVE CHECKS			
00065252	12/05/2013	HEALTHSMART BENEFIT SOLUT	\$52,744.80
PRESCRIPTION CHECKS			
00065251	12/05/2013	SCRIPT CARE, LTD	\$65,975.84
00065995	12/26/2013	SCRIPT CARE, LTD	\$2,242.50
CASE MANAGEMENT CHECKS			
00065688	12/19/2013	HEALTHSMART CARE MANAGEME	\$188.50
00065689	12/19/2013	HEALTHSMART CARE MANAGEME	\$210.25
00065690	12/19/2013	HEALTHSMART CARE MANAGEME	\$72.50
00065691	12/19/2013	HEALTHSMART CARE MANAGEME	\$121.80
00065692	12/19/2013	HEALTHSMART CARE MANAGEME	\$120.35
00065693	12/19/2013	HEALTHSMART CARE MANAGEME	\$471.25
00065694	12/19/2013	HEALTHSMART CARE MANAGEME	\$217.50
MEDICAL CLAIM CHECKS			
00065289	12/12/2013	A PETERS INC	\$305.05
00065227	12/05/2013	ABC PEDIATRICS PA	\$57.63
00065229	12/05/2013	ABC PEDIATRICS PA	\$186.30
00065234	12/05/2013	ABC PEDIATRICS PA	\$63.37
00065235	12/05/2013	ABC PEDIATRICS PA	\$43.00
00065236	12/05/2013	ABC PEDIATRICS PA	\$43.00
00065237	12/05/2013	ABC PEDIATRICS PA	\$57.63
00065238	12/05/2013	ABC PEDIATRICS PA	\$43.00
00065239	12/05/2013	ABC PEDIATRICS PA	\$65.21
00065240	12/05/2013	ABC PEDIATRICS PA	\$43.00
00065241	12/05/2013	ABC PEDIATRICS PA	\$14.65
00065249	12/05/2013	ABC PEDIATRICS PA	\$43.00
00065250	12/05/2013	ABC PEDIATRICS PA	\$43.00
00065298	12/12/2013	ABC PEDIATRICS PA	\$146.36
00065470	12/12/2013	ABC PEDIATRICS PA	\$107.34
00065471	12/12/2013	ABC PEDIATRICS PA	\$104.59
00065536	12/12/2013	ABC PEDIATRICS PA	\$43.00
00065539	12/12/2013	ABC PEDIATRICS PA	\$43.00
00065556	12/12/2013	ABC PEDIATRICS PA	\$300.00
00065709	12/19/2013	ABC PEDIATRICS PA	\$61.52
00065728	12/19/2013	ABC PEDIATRICS PA	\$46.07
00065729	12/19/2013	ABC PEDIATRICS PA	\$46.07
00065898	12/26/2013	ABC PEDIATRICS PA	\$271.24
00065457	12/12/2013	ABK EMERGENCY PHYSICIANS	\$162.33
00065647	12/19/2013	ABK EMERGENCY PHYSICIANS	\$1,677.50
00065805	12/19/2013	ABK EMERGENCY PHYSICIANS	\$188.22
00065844	12/26/2013	ACS STATE HEALTHCARE LLC	\$79.62
00065710	12/19/2013	ADAM WIRASZKA	\$123.32
00065366	12/12/2013	ADRIANA POP MOODY MD CLIN	\$98.32
00065367	12/12/2013	ADRIANA POP MOODY MD CLIN	\$87.58
00065835	12/19/2013	ADRIANA POP MOODY MD CLIN	\$87.58
00065243	12/05/2013	AFFILIATED THERAPY GROUP	\$163.90
00065316	12/12/2013	AFFILIATED THERAPY GROUP	\$81.95

00065512	12/12/2013	AFFILIATED THERAPY GROUP	\$81.95
00065526	12/12/2013	AFFILIATES IN DIGESTIVE A	\$376.01
00065610	12/12/2013	AFFILIATES IN DIGESTIVE A	\$125.36
00065986	12/26/2013	AFFILIATES IN DIGESTIVE A	\$514.72
00065989	12/26/2013	AFFILIATES IN DIGESTIVE A	\$87.58
00065618	12/19/2013	AL PINNACLE EMERGENCY GRO	\$309.48
00066005	12/30/2013	AL PINNACLE EMERGENCY GRO	\$711.00
00065864	12/26/2013	ALBERT KLINE, D.P.M.	\$60.00
00065018	12/05/2013	ALBERT L GUINN JR, M.D.,	\$79.01
00065124	12/05/2013	ALBERT L GUINN JR, M.D.,	\$100.79
00065127	12/05/2013	ALBERT L GUINN JR, M.D.,	\$87.58
00065128	12/05/2013	ALBERT L GUINN JR, M.D.,	\$205.17
00065142	12/05/2013	ALBERT L GUINN JR, M.D.,	\$87.58
00065300	12/12/2013	ALBERT L GUINN JR, M.D.,	\$60.00
00065336	12/12/2013	ALBERT L GUINN JR, M.D.,	\$53.49
00065520	12/12/2013	ALBERT L GUINN JR, M.D.,	\$87.58
00065695	12/19/2013	ALBERT L GUINN JR, M.D.,	\$89.78
00066064	12/30/2013	ALBERT L GUINN JR, M.D.,	\$83.98
00065070	12/05/2013	ALEMAN - WEINMAN, ANN	\$87.58
00065281	12/12/2013	ALEMAN - WEINMAN, ANN	\$183.36
00066070	12/30/2013	ALFREDO ANDAYA JR	\$66.02
00065608	12/12/2013	ALLERGY PARTNERS OF DALLA	\$218.81
00065120	12/05/2013	AMBULATORY ADULT NEUROLOG	\$146.26
00065132	12/05/2013	AMBULATORY ADULT NEUROLOG	\$27.23
00065191	12/05/2013	AMBULATORY ADULT NEUROLOG	\$19.86
00065808	12/19/2013	AMY L OFFUTT MD	\$118.40
00065115	12/05/2013	ANTONIO GUZMAN, M.D.	\$60.00
00065162	12/05/2013	ANTONIO GUZMAN, M.D.	\$87.58
00065935	12/26/2013	ANTONIO GUZMAN, M.D.	\$60.00
00065936	12/26/2013	ANTONIO GUZMAN, M.D.	\$60.00
00065160	12/05/2013	ARNOLDO R VILLARREAL MD	\$127.43
00065417	12/12/2013	ARNOLDO R VILLARREAL MD	\$62.74
00065706	12/19/2013	ARNOLDO R VILLARREAL MD	\$127.43
00065707	12/19/2013	ARNOLDO R VILLARREAL MD	\$62.74
00065131	12/05/2013	ASSOCIATES IN HEART DISEA	\$80.96
00065196	12/05/2013	ASSOCIATES IN HEART DISEA	\$280.00
00065244	12/05/2013	ASSOCIATES IN HEART DISEA	\$4.59
00065294	12/12/2013	ASSOCIATES IN HEART DISEA	\$87.58
00065946	12/26/2013	ASSOCIATES IN HEART DISEA	\$1,496.00
00065318	12/12/2013	AUSTIN PATHOLOGY ASSOCIAT	\$62.28
00065074	12/05/2013	BALCONES OBSTETRICS & GYN	\$118.40
00065117	12/05/2013	BALDEMAR COVARRUBIAS MD	\$124.20
00065121	12/05/2013	BALDEMAR COVARRUBIAS MD	\$87.58
00065171	12/05/2013	BALDEMAR COVARRUBIAS MD	\$87.58
00065396	12/12/2013	BALDEMAR COVARRUBIAS MD	\$47.50
00065399	12/12/2013	BALDEMAR COVARRUBIAS MD	\$87.58
00065580	12/12/2013	BALDEMAR COVARRUBIAS MD	\$47.50
00065762	12/19/2013	BALDEMAR COVARRUBIAS MD	\$87.58
00065940	12/26/2013	BALDEMAR COVARRUBIAS MD	\$87.58
00065222	12/05/2013	BAY AREA ANESTHESIA ASSOC	\$612.67
00065266	12/12/2013	BAY AREA HEALTHCARE GROUP	\$290.53

00065501	12/12/2013	BAY AREA HEALTHCARE GROUP	\$300.00
00065848	12/26/2013	BAY AREA HEALTHCARE GROUP	\$116,951.39
00065999	12/30/2013	BAY AREA HEALTHCARE GROUP	\$1,929.00
00066071	12/30/2013	BAY AREA HEALTHCARE GROUP	\$532.20
00065199	12/05/2013	BAY AREA KIDNEY DISEASE P	\$13.56
00065490	12/12/2013	BAY AREA KIDNEY DISEASE P	\$35.32
00065544	12/12/2013	BAY AREA KIDNEY DISEASE P	\$87.58
00065638	12/19/2013	BAY AREA KIDNEY DISEASE P	\$27.12
00066037	12/30/2013	BAY AREA KIDNEY DISEASE P	\$7.37
00066038	12/30/2013	BAY AREA KIDNEY DISEASE P	\$72.42
00066039	12/30/2013	BAY AREA KIDNEY DISEASE P	\$27.60
00066040	12/30/2013	BAY AREA KIDNEY DISEASE P	\$33.34
00066041	12/30/2013	BAY AREA KIDNEY DISEASE P	\$38.23
00066042	12/30/2013	BAY AREA KIDNEY DISEASE P	\$27.12
00065440	12/12/2013	BAYSIDE MEDICAL CENTERS	\$90.65
00065513	12/12/2013	BAYSIDE MEDICAL CENTERS	\$60.00
00065514	12/12/2013	BAYSIDE MEDICAL CENTERS	\$3.90
00065519	12/12/2013	BAYSIDE MEDICAL CENTERS	\$60.12
00065545	12/12/2013	BAYSIDE MEDICAL CENTERS	\$62.77
00065546	12/12/2013	BAYSIDE MEDICAL CENTERS	\$143.11
00065721	12/19/2013	BAYSIDE MEDICAL CENTERS	\$60.00
00065945	12/26/2013	BAYSIDE MEDICAL CENTERS	\$60.96
00065991	12/26/2013	BAYSIDE MEDICAL CENTERS	\$63.90
00066045	12/30/2013	BAYSIDE MEDICAL CENTERS	\$60.00
00066046	12/30/2013	BAYSIDE MEDICAL CENTERS	\$60.00
00065404	12/12/2013	BAYSIDE UROLOGY PA	\$60.00
00065421	12/12/2013	BELINDA GONZALEZ MD PA	\$60.00
00065424	12/12/2013	BELINDA GONZALEZ MD PA	\$60.00
00065425	12/12/2013	BELINDA GONZALEZ MD PA	\$60.00
00065582	12/12/2013	BELINDA GONZALEZ MD PA	\$60.00
00065584	12/12/2013	BELINDA GONZALEZ MD PA	\$60.00
00065585	12/12/2013	BELINDA GONZALEZ MD PA	\$60.00
00065891	12/26/2013	BELINDA GONZALEZ MD PA	\$190.08
00065892	12/26/2013	BELINDA GONZALEZ MD PA	\$60.00
00065902	12/26/2013	BELINDA GONZALEZ MD PA	\$63.29
00065912	12/26/2013	BELINDA GONZALEZ MD PA	\$60.00
00065913	12/26/2013	BELINDA GONZALEZ MD PA	\$60.00
00065021	12/05/2013	BENTURA CHAPA	\$101.53
00065290	12/12/2013	BEXAR COUNTY HOSPITAL DIS	\$1,073.06
00065291	12/12/2013	BEXAR COUNTY HOSPITAL DIS	\$1,243.23
00065853	12/26/2013	BEXAR COUNTY HOSPITAL DIS	\$4,677.23
00065697	12/19/2013	BILL J ALBARADO MD	\$43.00
00065715	12/19/2013	BILL J ALBARADO MD	\$47.88
00065084	12/05/2013	BLANCA LUCIA GRAY MD PA	\$60.00
00065990	12/26/2013	BLANCA LUCIA GRAY MD PA	\$87.58
00065568	12/12/2013	BRUCE L RUSSELL MD	\$87.58
00065095	12/05/2013	C DALE EUBANK MD PA	\$213.26
00065385	12/12/2013	C DALE EUBANK MD PA	\$3.18
00065587	12/12/2013	C DALE EUBANK MD PA	\$87.58
00065749	12/19/2013	C DALE EUBANK MD PA	\$3.18
00065205	12/05/2013	C.H. WILKINSON PHYSICIAN	\$72.00

00065303	12/12/2013	C.H. WILKINSON PHYSICIAN	\$121.31
00065304	12/12/2013	C.H. WILKINSON PHYSICIAN	\$60.00
00065305	12/12/2013	C.H. WILKINSON PHYSICIAN	\$22.12
00065306	12/12/2013	C.H. WILKINSON PHYSICIAN	\$63.07
00065380	12/12/2013	C.H. WILKINSON PHYSICIAN	\$87.58
00065382	12/12/2013	C.H. WILKINSON PHYSICIAN	\$129.00
00065383	12/12/2013	C.H. WILKINSON PHYSICIAN	\$0.30
00065510	12/12/2013	C.H. WILKINSON PHYSICIAN	\$60.00
00065557	12/12/2013	C.H. WILKINSON PHYSICIAN	\$22.12
00065696	12/19/2013	C.H. WILKINSON PHYSICIAN	\$121.32
00065698	12/19/2013	C.H. WILKINSON PHYSICIAN	\$48.00
00065714	12/19/2013	C.H. WILKINSON PHYSICIAN	\$22.12
00065873	12/26/2013	C.H. WILKINSON PHYSICIAN	\$60.00
00065944	12/26/2013	C.H. WILKINSON PHYSICIAN	\$60.00
00065245	12/05/2013	CALLEN MINOR EMERGENCY	\$109.50
00065246	12/05/2013	CALLEN MINOR EMERGENCY	\$60.00
00065547	12/12/2013	CALLEN MINOR EMERGENCY	\$60.00
00065641	12/19/2013	CALLEN MINOR EMERGENCY	\$97.57
00065642	12/19/2013	CALLEN MINOR EMERGENCY	\$87.45
00065777	12/19/2013	CALLEN MINOR EMERGENCY	\$0.05
00065126	12/05/2013	CANCER SPEICALISTS OF SOU	\$3.20
00065138	12/05/2013	CANCER SPEICALISTS OF SOU	\$280.00
00065139	12/05/2013	CANCER SPEICALISTS OF SOU	\$240.88
00065140	12/05/2013	CANCER SPEICALISTS OF SOU	\$438.48
00065720	12/19/2013	CANCER SPEICALISTS OF SOU	\$72.01
00065182	12/05/2013	CARDIOLOGY ASSOCIATES OF	\$60.00
00065335	12/12/2013	CARDIOLOGY ASSOCIATES OF	\$230.42
00065402	12/12/2013	CARDIOLOGY ASSOCIATES OF	\$87.58
00065427	12/12/2013	CARDIOLOGY ASSOCIATES OF	\$80.96
00065428	12/12/2013	CARDIOLOGY ASSOCIATES OF	\$4.16
00065528	12/12/2013	CARDIOLOGY ASSOCIATES OF	\$29.48
00065529	12/12/2013	CARDIOLOGY ASSOCIATES OF	\$1.58
00065530	12/12/2013	CARDIOLOGY ASSOCIATES OF	\$33.10
00065611	12/12/2013	CARDIOLOGY ASSOCIATES OF	\$7.37
00065845	12/26/2013	CARDIOLOGY ASSOCIATES OF	\$249.14
00065950	12/26/2013	CARDIOLOGY ASSOCIATES OF	\$60.00
00065956	12/26/2013	CARDIOLOGY ASSOCIATES OF	\$87.58
00065615	12/19/2013	CARL ABY DPM	\$47.50
00065872	12/26/2013	CARL ABY DPM	\$47.50
00065938	12/26/2013	CARL ABY DPM	\$22.12
00065109	12/05/2013	CATHERINE E DULAK MD	\$83.98
00065110	12/05/2013	CATHERINE E DULAK MD	\$72.81
00065111	12/05/2013	CATHERINE E DULAK MD	\$60.00
00065474	12/12/2013	CATHERINE E DULAK MD	\$72.81
00065475	12/12/2013	CATHERINE E DULAK MD	\$72.81
00065476	12/12/2013	CATHERINE E DULAK MD	\$60.00
00065731	12/19/2013	CATHERINE E DULAK MD	\$100.79
00065732	12/19/2013	CATHERINE E DULAK MD	\$79.21
00065133	12/05/2013	CC DOCTORS CENTER SOUTH	\$63.07
00065242	12/05/2013	CC DOCTORS CENTER SOUTH	\$70.90
00065384	12/12/2013	CC DOCTORS CENTER SOUTH	\$60.00

00065500	12/12/2013	CC DOCTORS CENTER SOUTH	\$128.01
00065543	12/12/2013	CC DOCTORS CENTER SOUTH	\$87.58
00065640	12/19/2013	CC DOCTORS CENTER SOUTH	\$63.07
00065778	12/19/2013	CC DOCTORS CENTER SOUTH	\$86.69
00065801	12/19/2013	CC DOCTORS CENTER SOUTH	\$60.00
00065839	12/19/2013	CC DOCTORS CENTER SOUTH	\$60.00
00065840	12/19/2013	CC DOCTORS CENTER SOUTH	\$60.00
00066055	12/30/2013	CC DOCTORS CENTER SOUTH	\$96.41
00066056	12/30/2013	CC DOCTORS CENTER SOUTH	\$67.70
00065184	12/05/2013	CELIA REYES-ACUNA	\$52.00
00066057	12/30/2013	CELIA REYES-ACUNA	\$52.00
00065992	12/26/2013	CENTENE B110134	\$36.20
00065085	12/05/2013	CHARLES C GREGORY DO PA	\$87.58
00065228	12/05/2013	CHARLES C GREGORY DO PA	\$47.50
00065477	12/12/2013	CHARLES C GREGORY DO PA	\$148.98
00066043	12/30/2013	CHARLES C GREGORY DO PA	\$64.90
00065073	12/05/2013	CHILDREN'S PHYSICIAN SERV	\$190.55
00065081	12/05/2013	CHILDREN'S PHYSICIAN SERV	\$119.20
00065407	12/12/2013	CHILDREN'S PHYSICIAN SERV	\$145.51
00065472	12/12/2013	CHILDREN'S PHYSICIAN SERV	\$13.37
00065534	12/12/2013	CHILDREN'S PHYSICIAN SERV	\$90.12
00065812	12/19/2013	CHILDREN'S PHYSICIAN SERV	\$11.52
00065283	12/12/2013	CHRISTIAN DICKSON	\$60.00
00065459	12/12/2013	CHRISTIAN DICKSON	\$80.08
00065687	12/19/2013	CHRISTIAN DICKSON	\$60.00
00065013	12/05/2013	CHRISTUS SPOHN HEALTH SYS	\$900.21
00065040	12/05/2013	CHRISTUS SPOHN HEALTH SYS	\$99.41
00065041	12/05/2013	CHRISTUS SPOHN HEALTH SYS	\$267.33
00065052	12/05/2013	CHRISTUS SPOHN HEALTH SYS	\$1,196.01
00065057	12/05/2013	CHRISTUS SPOHN HEALTH SYS	\$2,579.39
00065060	12/05/2013	CHRISTUS SPOHN HEALTH SYS	\$1,698.60
00065061	12/05/2013	CHRISTUS SPOHN HEALTH SYS	\$67.68
00065141	12/05/2013	CHRISTUS SPOHN HEALTH SYS	\$232.84
00065192	12/05/2013	CHRISTUS SPOHN HEALTH SYS	\$148.97
00065267	12/12/2013	CHRISTUS SPOHN HEALTH SYS	\$8,856.00
00065293	12/12/2013	CHRISTUS SPOHN HEALTH SYS	\$1,106.61
00065322	12/12/2013	CHRISTUS SPOHN HEALTH SYS	\$1,175.83
00065458	12/12/2013	CHRISTUS SPOHN HEALTH SYS	\$2,334.14
00065486	12/12/2013	CHRISTUS SPOHN HEALTH SYS	\$372.35
00065487	12/12/2013	CHRISTUS SPOHN HEALTH SYS	\$300.00
00065488	12/12/2013	CHRISTUS SPOHN HEALTH SYS	\$405.02
00065494	12/12/2013	CHRISTUS SPOHN HEALTH SYS	\$2,323.53
00065506	12/12/2013	CHRISTUS SPOHN HEALTH SYS	\$1,592.24
00065574	12/12/2013	CHRISTUS SPOHN HEALTH SYS	\$1,442.65
00065575	12/12/2013	CHRISTUS SPOHN HEALTH SYS	\$156.09
00065617	12/19/2013	CHRISTUS SPOHN HEALTH SYS	\$2,704.32
00065621	12/19/2013	CHRISTUS SPOHN HEALTH SYS	\$57.02
00065632	12/19/2013	CHRISTUS SPOHN HEALTH SYS	\$3,190.81
00065646	12/19/2013	CHRISTUS SPOHN HEALTH SYS	\$300.00
00065660	12/19/2013	CHRISTUS SPOHN HEALTH SYS	\$434.72
00065671	12/19/2013	CHRISTUS SPOHN HEALTH SYS	\$2,634.68

00065673	12/19/2013	CHRISTUS SPOHN HEALTH SYS	\$928.64
00065674	12/19/2013	CHRISTUS SPOHN HEALTH SYS	\$300.00
00065751	12/19/2013	CHRISTUS SPOHN HEALTH SYS	\$162.68
00065804	12/19/2013	CHRISTUS SPOHN HEALTH SYS	\$332.38
00065806	12/19/2013	CHRISTUS SPOHN HEALTH SYS	\$298.18
00065850	12/26/2013	CHRISTUS SPOHN HEALTH SYS	\$6,682.15
00065852	12/26/2013	CHRISTUS SPOHN HEALTH SYS	\$848.18
00065855	12/26/2013	CHRISTUS SPOHN HEALTH SYS	\$5,415.08
00065860	12/26/2013	CHRISTUS SPOHN HEALTH SYS	\$1,250.10
00065903	12/26/2013	CHRISTUS SPOHN HEALTH SYS	\$2,455.46
00065918	12/26/2013	CHRISTUS SPOHN HEALTH SYS	\$448.35
00065919	12/26/2013	CHRISTUS SPOHN HEALTH SYS	\$87.58
00065920	12/26/2013	CHRISTUS SPOHN HEALTH SYS	\$60.00
00065970	12/26/2013	CHRISTUS SPOHN HEALTH SYS	\$4,355.40
00065971	12/26/2013	CHRISTUS SPOHN HEALTH SYS	\$1,645.42
00065980	12/26/2013	CHRISTUS SPOHN HEALTH SYS	\$4,057.79
00065982	12/26/2013	CHRISTUS SPOHN HEALTH SYS	\$1,389.39
00065984	12/26/2013	CHRISTUS SPOHN HEALTH SYS	\$407.26
00066006	12/30/2013	CHRISTUS SPOHN HEALTH SYS	\$323.70
00066009	12/30/2013	CHRISTUS SPOHN HEALTH SYS	\$1,069.64
00066013	12/30/2013	CHRISTUS SPOHN HEALTH SYS	\$1,790.29
00065630	12/19/2013	CITY OF CC-EMS 503913	\$1,003.05
00065012	12/05/2013	CLINICAL ASSOCIATES INC	\$510.30
00065265	12/12/2013	CLINICAL PARTNERS PA	\$2,188.80
00065609	12/12/2013	CLINICAL PARTNERS PA	\$875.52
00066072	12/30/2013	CLINICAL PARTNERS PA	\$547.20
00065280	12/12/2013	CLINICAL PATHOLOGY LABORA	\$3.51
00065558	12/12/2013	CLINICAL PATHOLOGY LABORA	\$114.89
00065897	12/26/2013	CLINICAL PATHOLOGY LABORA	\$61.75
00066048	12/30/2013	CLINICAL PATHOLOGY LABORA	\$108.36
00065094	12/05/2013	COASTAL BEND CANCER CENTE	\$420.24
00065144	12/05/2013	COASTAL BEND CANCER CENTE	\$1,169.47
00065152	12/05/2013	COASTAL BEND CANCER CENTE	\$420.24
00065373	12/12/2013	COASTAL BEND CANCER CENTE	\$420.24
00065413	12/12/2013	COASTAL BEND CANCER CENTE	\$420.24
00065480	12/12/2013	COASTAL BEND CANCER CENTE	\$420.24
00065573	12/12/2013	COASTAL BEND CANCER CENTE	\$420.24
00065962	12/26/2013	COASTAL BEND CANCER CENTE	\$420.24
00065287	12/12/2013	COASTAL BEND EMERGENCY SE	\$72.00
00065540	12/12/2013	COASTAL BEND EMERGENCY SE	\$96.02
00065483	12/12/2013	COASTAL BEND RETINA, PA	\$31.52
00065485	12/12/2013	COASTAL BEND RETINA, PA	\$152.59
00065888	12/26/2013	COASTAL BEND RETINA, PA	\$178.95
00065153	12/05/2013	COASTAL BEND WOMEN'S CTR	\$60.00
00065154	12/05/2013	COASTAL BEND WOMEN'S CTR	\$88.30
00065155	12/05/2013	COASTAL BEND WOMEN'S CTR	\$60.00
00065451	12/12/2013	COASTAL BEND WOMEN'S CTR	\$75.88
00065463	12/12/2013	COASTAL BEND WOMEN'S CTR	\$160.00
00065464	12/12/2013	COASTAL BEND WOMEN'S CTR	\$80.00
00065467	12/12/2013	COASTAL BEND WOMEN'S CTR	\$63.07
00065468	12/12/2013	COASTAL BEND WOMEN'S CTR	\$88.30

00065537	12/12/2013	COASTAL BEND WOMEN'S CTR	\$60.00
00065576	12/12/2013	COASTAL BEND WOMEN'S CTR	\$60.00
00065577	12/12/2013	COASTAL BEND WOMEN'S CTR	\$184.00
00065578	12/12/2013	COASTAL BEND WOMEN'S CTR	\$3.90
00065596	12/12/2013	COASTAL BEND WOMEN'S CTR	\$3.90
00065629	12/19/2013	COASTAL BEND WOMEN'S CTR	\$75.88
00065172	12/05/2013	COASTAL CARDIOLOGY	\$107.54
00065215	12/05/2013	COASTAL CARDIOLOGY	\$107.54
00065221	12/05/2013	COASTAL CARDIOLOGY	\$79.96
00065271	12/12/2013	COASTAL CARDIOLOGY	\$9.23
00065934	12/26/2013	COASTAL CARDIOLOGY	\$107.54
00065968	12/26/2013	COASTAL CARDIOLOGY	\$107.54
00065173	12/05/2013	COASTAL CHILDREN'S CLINIC	\$115.55
00065334	12/12/2013	COASTAL CHILDREN'S CLINIC	\$133.59
00065429	12/12/2013	COASTAL CHILDREN'S CLINIC	\$169.79
00065441	12/12/2013	COASTAL CHILDREN'S CLINIC	\$69.32
00065579	12/12/2013	COASTAL CHILDREN'S CLINIC	\$78.18
00065581	12/12/2013	COASTAL CHILDREN'S CLINIC	\$87.58
00065588	12/12/2013	COASTAL CHILDREN'S CLINIC	\$60.00
00065589	12/12/2013	COASTAL CHILDREN'S CLINIC	\$60.00
00065635	12/19/2013	COASTAL CHILDREN'S CLINIC	\$107.20
00065793	12/19/2013	COASTAL CHILDREN'S CLINIC	\$60.00
00065880	12/26/2013	COASTAL CHILDREN'S CLINIC	\$300.00
00065881	12/26/2013	COASTAL CHILDREN'S CLINIC	\$107.20
00065882	12/26/2013	COASTAL CHILDREN'S CLINIC	\$294.50
00065883	12/26/2013	COASTAL CHILDREN'S CLINIC	\$21.43
00065884	12/26/2013	COASTAL CHILDREN'S CLINIC	\$13.50
00065885	12/26/2013	COASTAL CHILDREN'S CLINIC	\$27.20
00066024	12/30/2013	COASTAL CHILDREN'S CLINIC	\$121.96
00065286	12/12/2013	COLON AND RECTAL ASSOCIAT	\$517.95
00065418	12/12/2013	COLON AND RECTAL ASSOCIAT	\$2,254.36
00065422	12/12/2013	COLON AND RECTAL ASSOCIAT	\$116.85
00065894	12/26/2013	COLON AND RECTAL ASSOCIAT	\$116.85
00065895	12/26/2013	COLON AND RECTAL ASSOCIAT	\$32.90
00065453	12/12/2013	COMPLETE PODIATRY PC	\$86.69
00065456	12/12/2013	COMPLETE PODIATRY PC	\$86.69
00065415	12/12/2013	CORPUS CHRISTI EYE ASSOCI	\$115.00
00065559	12/12/2013	CORPUS CHRISTI EYE ASSOCI	\$115.00
00065795	12/19/2013	CORPUS CHRISTI EYE ASSOCI	\$115.00
00065096	12/05/2013	CORPUS CHRISTI FAMILY MED	\$87.58
00065097	12/05/2013	CORPUS CHRISTI FAMILY MED	\$56.72
00065393	12/12/2013	CORPUS CHRISTI FAMILY MED	\$60.00
00065401	12/12/2013	CORPUS CHRISTI FAMILY MED	\$60.00
00065465	12/12/2013	CORPUS CHRISTI FAMILY MED	\$53.36
00065466	12/12/2013	CORPUS CHRISTI FAMILY MED	\$120.42
00065469	12/12/2013	CORPUS CHRISTI FAMILY MED	\$60.00
00065717	12/19/2013	CORPUS CHRISTI FAMILY MED	\$60.00
00065723	12/19/2013	CORPUS CHRISTI FAMILY MED	\$60.00
00065781	12/19/2013	CORPUS CHRISTI FAMILY MED	\$60.00
00065782	12/19/2013	CORPUS CHRISTI FAMILY MED	\$60.00
00065787	12/19/2013	CORPUS CHRISTI FAMILY MED	\$124.96

00065789	12/19/2013	CORPUS CHRISTI FAMILY MED	\$60.00
00065929	12/26/2013	CORPUS CHRISTI FAMILY MED	\$146.34
00065930	12/26/2013	CORPUS CHRISTI FAMILY MED	\$40.23
00065122	12/05/2013	CORPUS CHRISTI GASTROENTE	\$598.27
00065423	12/12/2013	CORPUS CHRISTI GASTROENTE	\$60.00
00065791	12/19/2013	CORPUS CHRISTI GASTROENTE	\$146.26
00065951	12/26/2013	CORPUS CHRISTI GASTROENTE	\$60.00
00065093	12/05/2013	CORPUS CHRISTI NEUROLOGY	\$48.40
00065365	12/12/2013	CORPUS CHRISTI NEUROLOGY	\$48.40
00065412	12/12/2013	CORPUS CHRISTI NEUROLOGY	\$48.40
00065652	12/19/2013	CORPUS CHRISTI NEUROLOGY	\$48.40
00065659	12/19/2013	CORPUS CHRISTI OUTPATIENT	\$2,845.78
00065386	12/12/2013	CORPUS CHRISTI PAIN MEDIC	\$60.00
00065552	12/12/2013	CORPUS CHRISTI PAIN MEDIC	\$60.00
00065553	12/12/2013	CORPUS CHRISTI PAIN MEDIC	\$60.00
00065887	12/26/2013	CORPUS CHRISTI PAIN MEDIC	\$222.29
00065043	12/05/2013	CORPUS CHRISTI PODIATRY A	\$86.69
00065134	12/05/2013	CORPUS CHRISTI PRIMARY CA	\$87.70
00065135	12/05/2013	CORPUS CHRISTI PRIMARY CA	\$60.00
00065136	12/05/2013	CORPUS CHRISTI PRIMARY CA	\$22.12
00065226	12/05/2013	CORPUS CHRISTI PRIMARY CA	\$22.12
00065274	12/12/2013	CORPUS CHRISTI PRIMARY CA	\$120.79
00065307	12/12/2013	CORPUS CHRISTI PRIMARY CA	\$61.35
00065308	12/12/2013	CORPUS CHRISTI PRIMARY CA	\$60.00
00065502	12/12/2013	CORPUS CHRISTI PRIMARY CA	\$42.08
00065503	12/12/2013	CORPUS CHRISTI PRIMARY CA	\$87.58
00065602	12/12/2013	CORPUS CHRISTI PRIMARY CA	\$60.00
00065603	12/12/2013	CORPUS CHRISTI PRIMARY CA	\$60.00
00065874	12/26/2013	CORPUS CHRISTI PRIMARY CA	\$60.00
00065875	12/26/2013	CORPUS CHRISTI PRIMARY CA	\$60.00
00065605	12/12/2013	CORPUS CHRISTI RADIOLOGY	\$280.00
00065146	12/05/2013	CORPUS CHRISTI TOTS & TEE	\$189.36
00065147	12/05/2013	CORPUS CHRISTI TOTS & TEE	\$78.25
00065442	12/12/2013	CORPUS CHRISTI TOTS & TEE	\$87.58
00065662	12/19/2013	CORPUS CHRISTI WOMENS CAR	\$302.78
00065967	12/26/2013	CORPUS NEPHROLOGY	\$87.58
00065080	12/05/2013	DANIEL J WAGNER MD	\$191.97
00065405	12/12/2013	DANIEL J WAGNER MD	\$140.13
00065406	12/12/2013	DANIEL J WAGNER MD	\$90.33
00065454	12/12/2013	DANIEL J WAGNER MD	\$172.92
00065455	12/12/2013	DANIEL J WAGNER MD	\$172.33
00065567	12/12/2013	DANIEL J WAGNER MD	\$153.65
00065604	12/12/2013	DANIEL J WAGNER MD	\$128.11
00065753	12/19/2013	DANIEL J WAGNER MD	\$192.18
00065869	12/26/2013	DANIELA BADEA-MIC MD PA	\$100.00
00065344	12/12/2013	DME DEPOT	\$33.80
00065776	12/19/2013	DRISCOLL C H P	\$198.60
00065201	12/05/2013	DRISCOLL CHILDRENS HOSPIT	\$461.80
00065739	12/19/2013	DRISCOLL CHILDRENS HOSPIT	\$400.50
00065740	12/19/2013	DRISCOLL CHILDRENS HOSPIT	\$265.64
00065742	12/19/2013	DRISCOLL CHILDRENS HOSPIT	\$10,092.83

00065752	12/19/2013	DRISCOLL CHILDRENS HOSPIT	\$367.97
00065857	12/26/2013	DRISCOLL CHILDRENS HOSPIT	\$216.50
00065859	12/26/2013	DRISCOLL CHILDRENS HOSPIT	\$366.44
00065507	12/12/2013	DRISCOLL MATERNAL AND FET	\$109.34
00065036	12/05/2013	DRS MCINTYRE GARZA	\$105.32
00065037	12/05/2013	DRS MCINTYRE GARZA	\$82.91
00065035	12/05/2013	EAR NOSE & THROAT ASSOCIA	\$60.00
00065038	12/05/2013	EAR NOSE & THROAT ASSOCIA	\$60.00
00065039	12/05/2013	EAR NOSE & THROAT ASSOCIA	\$128.70
00065071	12/05/2013	EAR NOSE & THROAT ASSOCIA	\$86.69
00065072	12/05/2013	EAR NOSE & THROAT ASSOCIA	\$87.58
00065125	12/05/2013	EAR NOSE & THROAT ASSOCIA	\$119.49
00065337	12/12/2013	EAR NOSE & THROAT ASSOCIA	\$87.58
00065381	12/12/2013	EAR NOSE & THROAT ASSOCIA	\$22.12
00065445	12/12/2013	EAR NOSE & THROAT ASSOCIA	\$237.60
00065542	12/12/2013	EAR NOSE & THROAT ASSOCIA	\$60.00
00066059	12/30/2013	EAR NOSE & THROAT ASSOCIA	\$60.24
00065769	12/19/2013	EFRAIN O DICKSON MD	\$87.58
00065775	12/19/2013	EFRAIN O DICKSON MD	\$228.00
00065810	12/19/2013	EGBERT MIRANDA MD	\$94.84
00065419	12/12/2013	EISEN J ESPINA MD	\$87.58
00065420	12/12/2013	EISEN J ESPINA MD	\$83.01
00065161	12/05/2013	ELLIS G. MAIN, M.D.	\$93.27
00065223	12/05/2013	ELLIS G. MAIN, M.D.	\$89.85
00065225	12/05/2013	ELLIS G. MAIN, M.D.	\$89.27
00065327	12/12/2013	ELLIS G. MAIN, M.D.	\$60.00
00065583	12/12/2013	ELLIS G. MAIN, M.D.	\$79.21
00065657	12/19/2013	ELLIS G. MAIN, M.D.	\$60.00
00065658	12/19/2013	ELLIS G. MAIN, M.D.	\$60.00
00065771	12/19/2013	ELLIS G. MAIN, M.D.	\$83.01
00065838	12/19/2013	ELLIS G. MAIN, M.D.	\$60.00
00066017	12/30/2013	ELLIS G. MAIN, M.D.	\$60.00
00065509	12/12/2013	FALFURRIAS MEDICAL GROUP	\$189.43
00065185	12/05/2013	FERNANDO CARRENO MD	\$86.69
00065232	12/05/2013	FERNANDO GARCIA MD	\$125.36
00065230	12/05/2013	FRANCISCO A ACEBO	\$60.00
00065408	12/12/2013	FRANCISCO A ACEBO	\$60.00
00065785	12/19/2013	FRANCISCO A ACEBO	\$87.58
00065078	12/05/2013	FRANK E MARTINEZ MD	\$79.96
00065088	12/05/2013	FRANK E MARTINEZ MD	\$60.00
00065089	12/05/2013	FRANK E MARTINEZ MD	\$60.00
00065394	12/12/2013	FRANK E MARTINEZ MD	\$60.00
00065591	12/12/2013	FRANK E MARTINEZ MD	\$93.73
00065876	12/26/2013	FRANK E MARTINEZ MD	\$60.00
00065193	12/05/2013	GAES PLLC	\$377.41
00065633	12/19/2013	GAES PLLC	\$1,032.67
00065634	12/19/2013	GAES PLLC	\$517.95
00065200	12/05/2013	GREENWOOD HOLLY RENAL CEN	\$583.57
00065743	12/19/2013	GREENWOOD HOLLY RENAL CEN	\$538.68
00065025	12/05/2013	GULF SHORE ANESTHESIA ASS	\$778.10
00065448	12/12/2013	GULF SHORE ANESTHESIA ASS	\$534.60

00065922	12/26/2013	GULF SHORE ANESTHESIA ASS	\$831.60
00065216	12/05/2013	HME PHARMACY LP	\$508.87
00065255	12/12/2013	HME SPECIALISTS INC	\$11.41
00065256	12/12/2013	HME SPECIALISTS INC	\$11.41
00065257	12/12/2013	HME SPECIALISTS INC	\$11.41
00065258	12/12/2013	HME SPECIALISTS INC	\$11.41
00065259	12/12/2013	HME SPECIALISTS INC	\$11.41
00065432	12/12/2013	HME SPECIALISTS INC	\$11.41
00065433	12/12/2013	HME SPECIALISTS INC	\$11.41
00065434	12/12/2013	HME SPECIALISTS INC	\$11.41
00065435	12/12/2013	HME SPECIALISTS INC	\$11.41
00065166	12/05/2013	HUMPAL PHYSICAL THERAPY P	\$370.74
00065167	12/05/2013	HUMPAL PHYSICAL THERAPY P	\$188.92
00065168	12/05/2013	HUMPAL PHYSICAL THERAPY P	\$515.07
00065169	12/05/2013	HUMPAL PHYSICAL THERAPY P	\$515.07
00065175	12/05/2013	HUMPAL PHYSICAL THERAPY P	\$258.99
00065176	12/05/2013	HUMPAL PHYSICAL THERAPY P	\$363.96
00065177	12/05/2013	HUMPAL PHYSICAL THERAPY P	\$181.98
00065186	12/05/2013	HUMPAL PHYSICAL THERAPY P	\$72.60
00065187	12/05/2013	HUMPAL PHYSICAL THERAPY P	\$171.69
00065188	12/05/2013	HUMPAL PHYSICAL THERAPY P	\$232.55
00065233	12/05/2013	HUMPAL PHYSICAL THERAPY P	\$368.04
00065253	12/12/2013	HUMPAL PHYSICAL THERAPY P	\$266.77
00065156	12/05/2013	IBANEZ INTERNAL MEDICINE	\$76.11
00065157	12/05/2013	IBANEZ INTERNAL MEDICINE	\$80.16
00065443	12/12/2013	IBANEZ INTERNAL MEDICINE	\$80.16
00065508	12/12/2013	IBANEZ INTERNAL MEDICINE	\$67.99
00065645	12/19/2013	IBANEZ INTERNAL MEDICINE	\$96.50
00065683	12/19/2013	IBANEZ INTERNAL MEDICINE	\$70.69
00065734	12/19/2013	IBANEZ INTERNAL MEDICINE	\$28.39
00065786	12/19/2013	IBANEZ INTERNAL MEDICINE	\$48.00
00065993	12/26/2013	IBANEZ INTERNAL MEDICINE	\$48.00
00066051	12/30/2013	IBANEZ INTERNAL MEDICINE	\$71.44
00066062	12/30/2013	IBANEZ INTERNAL MEDICINE	\$60.00
00065123	12/05/2013	J J CARR MD PA	\$87.58
00065151	12/05/2013	J J CARR MD PA	\$87.58
00065388	12/12/2013	J J CARR MD PA	\$47.50
00065478	12/12/2013	J J CARR MD PA	\$71.66
00065570	12/12/2013	J J CARR MD PA	\$87.58
00065606	12/12/2013	J J CARR MD PA	\$86.69
00065656	12/19/2013	J J CARR MD PA	\$111.14
00065811	12/19/2013	J J CARR MD PA	\$71.66
00066018	12/30/2013	J J CARR MD PA	\$111.72
00065516	12/12/2013	J ROBERT CONE MD	\$60.00
00065767	12/19/2013	J ROBERT CONE MD	\$189.43
00065031	12/05/2013	JACKSON CHEN MD	\$47.50
00065599	12/12/2013	JACKSON CHEN MD	\$87.58
00065794	12/19/2013	JACKSON CHEN MD	\$87.58
00065941	12/26/2013	JACKSON CHEN MD	\$87.58
00065150	12/05/2013	JACOB J MOORE MD PA	\$277.82
00065764	12/19/2013	JACOB J MOORE MD PA	\$159.51

00065784	12/19/2013	JACOB J MOORE MD PA	\$101.07
00065030	12/05/2013	JACQUELINE E COHN MD	\$47.50
00065224	12/05/2013	JACQUELINE E COHN MD	\$47.50
00065700	12/19/2013	JACQUELINE E COHN MD	\$47.50
00065482	12/12/2013	JAIME D. SANDOVAL, MD PA	\$125.36
00065082	12/05/2013	JAMES A CAPLIN MD PA	\$147.44
00065106	12/05/2013	JAMES A CAPLIN MD PA	\$110.40
00065107	12/05/2013	JAMES A CAPLIN MD PA	\$280.00
00065108	12/05/2013	JAMES A CAPLIN MD PA	\$10.36
00065551	12/12/2013	JAMES A CAPLIN MD PA	\$152.84
00065730	12/19/2013	JAMES A CAPLIN MD PA	\$42.38
00065923	12/26/2013	JAMES A CAPLIN MD PA	\$147.44
00065924	12/26/2013	JAMES A CAPLIN MD PA	\$10.36
00066061	12/30/2013	JAMES A CAPLIN MD PA	\$32.48
00065194	12/05/2013	JAMES M FILLA	\$34.73
00065586	12/12/2013	JAMES M FILLA	\$30.97
00065724	12/19/2013	JAMES M FILLA	\$65.70
00065987	12/26/2013	JAMES M FILLA	\$60.75
00065014	12/05/2013	JAN DAVIS	\$14.07
00065098	12/05/2013	JAVIER ALONSO, MD	\$194.45
00065214	12/05/2013	JAVIER ALONSO, MD	\$280.00
00065460	12/12/2013	JAVIER ALONSO, MD	\$236.60
00065461	12/12/2013	JAVIER ALONSO, MD	\$42.12
00065505	12/12/2013	JAVIER ALONSO, MD	\$2,367.98
00065527	12/12/2013	JAVIER ALONSO, MD	\$191.73
00065862	12/26/2013	JAVIER ALONSO, MD	\$22.12
00065863	12/26/2013	JAVIER ALONSO, MD	\$256.60
00065931	12/26/2013	JAVIER ALONSO, MD	\$194.45
00065684	12/19/2013	JEROME A LEE SANG MD	\$97.84
00065772	12/19/2013	JEROME A LEE SANG MD	\$91.48
00065430	12/12/2013	JERRY HUNSAKER JR MD	\$159.51
00065914	12/26/2013	JERRY HUNSAKER JR MD	\$62.74
00065285	12/12/2013	JIFI-BAHLOOL HAITHAM MD	\$60.00
00065561	12/12/2013	JIFI-BAHLOOL HAITHAM MD	\$60.00
00065643	12/19/2013	JIFI-BAHLOOL HAITHAM MD	\$60.00
00065555	12/12/2013	JOHN E SCHULZE MD	\$60.00
00065899	12/26/2013	JOHN E SCHULZE MD	\$63.07
00065220	12/05/2013	JOHN T DUGAN II MD	\$126.70
00065390	12/12/2013	JOHN T DUGAN II MD	\$82.91
00065733	12/19/2013	JOHN T DUGAN II MD	\$105.32
00065736	12/19/2013	JOHN T DUGAN II MD	\$126.70
00065737	12/19/2013	JOHN T DUGAN II MD	\$105.32
00065780	12/19/2013	JOHN T DUGAN II MD	\$82.91
00065905	12/26/2013	JOHN T DUGAN II MD	\$598.18
00065725	12/19/2013	JOSE DE JESUS TREVINO	\$327.67
00065708	12/19/2013	JOSEFINA TORRES GARCIA MD	\$47.50
00065768	12/19/2013	JOSEFINA TORRES GARCIA MD	\$300.00
00065248	12/05/2013	JUAN A VILLAREAL MD	\$24.33
00065295	12/12/2013	JUAN F CACERES MD	\$79.21
00065416	12/12/2013	JUAN F CACERES MD	\$79.21
00065523	12/12/2013	JUAN F CACERES MD	\$79.21

00065525	12/12/2013	JUAN F CACERES MD	\$79.21
00065562	12/12/2013	JUAN F CACERES MD	\$114.27
00065601	12/12/2013	JUAN F CACERES MD	\$79.21
00065703	12/19/2013	JUAN F CACERES MD	\$153.60
00065760	12/19/2013	JUAN F CACERES MD	\$72.81
00065075	12/05/2013	JULIE M THIGPEN LPC RPT	\$60.00
00065389	12/12/2013	JULIE M THIGPEN LPC RPT	\$60.00
00065392	12/12/2013	JULIE M THIGPEN LPC RPT	\$60.00
00065900	12/26/2013	JULIE M THIGPEN LPC RPT	\$60.00
00065792	12/19/2013	KENT E.TOMPKINS	\$52.00
00065744	12/19/2013	KIDNEY SPECIALISTS OF SOU	\$54.27
00065158	12/05/2013	KIDS DOC CC	\$87.58
00065481	12/12/2013	KIDS DOC CC	\$87.58
00065517	12/12/2013	KIDS DOC CC	\$87.58
00065783	12/19/2013	KIDS DOC CC	\$87.58
00065959	12/26/2013	KIDS DOC CC	\$60.00
00065102	12/05/2013	LABORATORY CORPORATION OF	\$89.09
00065755	12/19/2013	LABORATORY CORPORATION OF	\$85.46
00065994	12/26/2013	LABORATORY CORPORATION OF	\$39.97
00066001	12/30/2013	LABORATORY CORPORATION OF	\$48.98
00065077	12/05/2013	LEROY A BORIACK MD	\$52.00
00065590	12/12/2013	LEROY A BORIACK MD	\$90.65
00065592	12/12/2013	LEROY A BORIACK MD	\$87.58
00065788	12/19/2013	LEROY A BORIACK MD	\$146.26
00065042	12/05/2013	LEWIS SILVERMAN WOOLVIN K	\$90.48
00065206	12/05/2013	LEWIS SILVERMAN WOOLVIN K	\$3.96
00065207	12/05/2013	LEWIS SILVERMAN WOOLVIN K	\$68.90
00065272	12/12/2013	LEWIS SILVERMAN WOOLVIN K	\$23.76
00065328	12/12/2013	LEWIS SILVERMAN WOOLVIN K	\$4.40
00065329	12/12/2013	LEWIS SILVERMAN WOOLVIN K	\$26.40
00065330	12/12/2013	LEWIS SILVERMAN WOOLVIN K	\$8.80
00065493	12/12/2013	LEWIS SILVERMAN WOOLVIN K	\$23.76
00065624	12/19/2013	LEWIS SILVERMAN WOOLVIN K	\$19.80
00065644	12/19/2013	LEWIS SILVERMAN WOOLVIN K	\$3.96
00065847	12/26/2013	LEWIS SILVERMAN WOOLVIN K	\$15.84
00065858	12/26/2013	LEWIS SILVERMAN WOOLVIN K	\$7.92
00065948	12/26/2013	LEWIS SILVERMAN WOOLVIN K	\$23.76
00065949	12/26/2013	LEWIS SILVERMAN WOOLVIN K	\$11.88
00065988	12/26/2013	LEWIS SILVERMAN WOOLVIN K	\$21.69
00066003	12/30/2013	LEWIS SILVERMAN WOOLVIN K	\$23.76
00066016	12/30/2013	LEWIS SILVERMAN WOOLVIN K	\$54.25
00066065	12/30/2013	LEWIS SILVERMAN WOOLVIN K	\$137.81
00066066	12/30/2013	LEWIS SILVERMAN WOOLVIN K	\$15.84
00066067	12/30/2013	LEWIS SILVERMAN WOOLVIN K	\$68.90
00065119	12/05/2013	LUIS MACKRIZZ MD FACP	\$119.72
00065282	12/12/2013	LUIS MACKRIZZ MD FACP	\$60.00
00065312	12/12/2013	LUIS MACKRIZZ MD FACP	\$87.58
00065345	12/12/2013	LUIS MACKRIZZ MD FACP	\$203.72
00065197	12/05/2013	LUISA LIRA, MD, PA	\$60.00
00065297	12/12/2013	LUISA LIRA, MD, PA	\$169.91
00065521	12/12/2013	MACY KINZEL PHD & ASSOC	\$68.00

00065398	12/12/2013	MARY CATHLEEN COLE-PEREZ	\$60.00
00065758	12/19/2013	MARY CATHLEEN COLE-PEREZ	\$96.00
00065759	12/19/2013	MARY CATHLEEN COLE-PEREZ	\$60.00
00065800	12/19/2013	MARY CATHLEEN COLE-PEREZ	\$8.26
00065409	12/12/2013	MATTHEW J FICENEC MD PA	\$86.69
00065163	12/05/2013	MAURICE GROSSMAN	\$87.58
00065711	12/19/2013	MAURICE GROSSMAN	\$87.58
00065310	12/12/2013	MAX MORGAN	\$14.54
00065311	12/12/2013	MAX MORGAN	\$14.54
00065314	12/12/2013	MAX MORGAN	\$19.16
00065315	12/12/2013	MAX MORGAN	\$18.42
00066068	12/30/2013	MICHAEL S LOVOI MD	\$98.11
00065452	12/12/2013	MICHAEL SCHIAP DPM	\$86.69
00065569	12/12/2013	MICHAEL TSCHICKARDT MD PA	\$60.00
00065284	12/12/2013	MIGUEL BERASTAIN MD	\$321.79
00065518	12/12/2013	MIGUEL BERASTAIN MD	\$14.15
00065522	12/12/2013	MIGUEL BERASTAIN MD	\$60.00
00065309	12/12/2013	MIRACA LIFE SCIENCES INC	\$157.50
00065033	12/05/2013	MUHAMAD N ALMOUIE MD	\$75.23
00065034	12/05/2013	MUHAMAD N ALMOUIE MD	\$43.00
00065189	12/05/2013	MUHAMAD N ALMOUIE MD	\$25.00
00065414	12/12/2013	MUHAMAD N ALMOUIE MD	\$43.00
00065524	12/12/2013	MUHAMAD N ALMOUIE MD	\$43.00
00065145	12/05/2013	NESTOR M PACHECO DPM	\$86.69
00065593	12/12/2013	NEUROLOGY PA	\$60.00
00065761	12/19/2013	NEUROLOGY PA	\$60.00
00065143	12/05/2013	NUECES EMERGENCY SERVICES	\$60.00
00065164	12/05/2013	NUECES EMERGENCY SERVICES	\$60.00
00065165	12/05/2013	NUECES EMERGENCY SERVICES	\$60.00
00065247	12/05/2013	NUECES EMERGENCY SERVICES	\$99.79
00065403	12/12/2013	NUECES EMERGENCY SERVICES	\$60.00
00065548	12/12/2013	NUECES EMERGENCY SERVICES	\$60.00
00065549	12/12/2013	NUECES EMERGENCY SERVICES	\$60.00
00065550	12/12/2013	NUECES EMERGENCY SERVICES	\$60.00
00065083	12/05/2013	OBGYN ASSOCIATES OF CORPU	\$80.31
00065301	12/12/2013	OBGYN ASSOCIATES OF CORPU	\$117.38
00065302	12/12/2013	OBGYN ASSOCIATES OF CORPU	\$116.00
00065387	12/12/2013	OBGYN ASSOCIATES OF CORPU	\$86.71
00065479	12/12/2013	OBGYN ASSOCIATES OF CORPU	\$80.31
00065484	12/12/2013	OBGYN ASSOCIATES OF CORPU	\$147.81
00065571	12/12/2013	OBGYN ASSOCIATES OF CORPU	\$144.00
00065765	12/19/2013	OBGYN ASSOCIATES OF CORPU	\$3.86
00065766	12/19/2013	OBGYN ASSOCIATES OF CORPU	\$3.86
00065842	12/19/2013	OBGYN ASSOCIATES OF CORPU	\$103.67
00065843	12/19/2013	OBGYN ASSOCIATES OF CORPU	\$136.00
00066012	12/30/2013	OBGYN ASSOCIATES OF CORPU	\$154.03
00066014	12/30/2013	OBGYN ASSOCIATES OF CORPU	\$128.50
00065174	12/05/2013	OCTAVIO J RODRIGUEZ MD	\$79.96
00065616	12/19/2013	ORTHOPAEDIC ASSOCIATES OF	\$1,018.19
00065745	12/19/2013	ORTHOPAEDIC ASSOCIATES OF	\$60.00
00065180	12/05/2013	ORTHOPAEDIC SURGERY AND S	\$87.58

00065437	12/12/2013	ORTHOPAEDIC SURGERY AND S	\$60.00
00065705	12/19/2013	ORTHOPAEDIC SURGERY AND S	\$60.00
00065965	12/26/2013	ORTHOPAEDIC SURGERY AND S	\$60.00
00065966	12/26/2013	ORTHOPAEDIC SURGERY AND S	\$60.00
00065607	12/12/2013	OSBERT BLOW	\$73.66
00065032	12/05/2013	OSVALDO A BRUSCO MD	\$60.00
00065893	12/26/2013	OSVALDO A BRUSCO MD	\$146.26
00065024	12/05/2013	PARAGON INFUSION CARE INC	\$2,274.08
00065631	12/19/2013	PARAGON INFUSION CARE INC	\$2,283.08
00065779	12/19/2013	PATHOLOGY REFERENCE LABOR	\$94.15
00065735	12/19/2013	PAUL M SCIBIELSKI	\$50.37
00065105	12/05/2013	PEDRO S DIAZ MD	\$118.90
00065410	12/12/2013	PEDRO S DIAZ MD	\$87.58
00065554	12/12/2013	PEDRO S DIAZ MD	\$213.43
00065118	12/05/2013	PENNY PHILLIPS	\$60.00
00065851	12/26/2013	PLATTE VALLEY MEDICAL CEN	\$127.62
00065981	12/26/2013	PRES HOSPITAL OF ROCKWALL	\$1,795.54
00065796	12/19/2013	PULMONARY ASSOCIATES OF C	\$33.10
00065047	12/05/2013	QUEST DIAGNOSTICS INCORPO	\$392.04
00065048	12/05/2013	QUEST DIAGNOSTICS INCORPO	\$46.73
00065049	12/05/2013	QUEST DIAGNOSTICS INCORPO	\$115.89
00065050	12/05/2013	QUEST DIAGNOSTICS INCORPO	\$18.99
00065053	12/05/2013	QUEST DIAGNOSTICS INCORPO	\$97.91
00065054	12/05/2013	QUEST DIAGNOSTICS INCORPO	\$69.33
00065055	12/05/2013	QUEST DIAGNOSTICS INCORPO	\$43.24
00065056	12/05/2013	QUEST DIAGNOSTICS INCORPO	\$18.36
00065062	12/05/2013	QUEST DIAGNOSTICS INCORPO	\$74.83
00065064	12/05/2013	QUEST DIAGNOSTICS INCORPO	\$81.51
00065065	12/05/2013	QUEST DIAGNOSTICS INCORPO	\$25.20
00065066	12/05/2013	QUEST DIAGNOSTICS INCORPO	\$58.06
00065067	12/05/2013	QUEST DIAGNOSTICS INCORPO	\$124.58
00065068	12/05/2013	QUEST DIAGNOSTICS INCORPO	\$64.79
00065190	12/05/2013	QUEST DIAGNOSTICS INCORPO	\$49.94
00065202	12/05/2013	QUEST DIAGNOSTICS INCORPO	\$49.94
00065203	12/05/2013	QUEST DIAGNOSTICS INCORPO	\$61.78
00065204	12/05/2013	QUEST DIAGNOSTICS INCORPO	\$271.38
00065208	12/05/2013	QUEST DIAGNOSTICS INCORPO	\$15.35
00065211	12/05/2013	QUEST DIAGNOSTICS INCORPO	\$36.39
00065212	12/05/2013	QUEST DIAGNOSTICS INCORPO	\$119.51
00065313	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$83.61
00065319	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$136.31
00065320	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$129.25
00065321	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$20.22
00065323	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$53.92
00065324	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$37.69
00065325	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$48.04
00065326	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$250.18
00065338	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$126.02
00065339	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$35.00
00065340	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$36.28
00065341	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$53.60

00065342	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$195.20
00065343	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$86.67
00065346	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$6.85
00065347	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$270.69
00065348	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$27.30
00065349	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$114.44
00065350	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$410.48
00065351	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$60.04
00065352	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$55.83
00065353	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$102.62
00065354	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$52.28
00065355	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$60.04
00065356	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$23.42
00065357	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$6.27
00065358	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$109.43
00065359	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$32.94
00065360	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$55.24
00065361	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$88.84
00065362	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$97.12
00065363	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$27.30
00065364	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$66.31
00065371	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$54.79
00065372	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$156.70
00065374	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$62.77
00065375	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$175.91
00065376	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$121.08
00065377	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$168.02
00065378	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$61.78
00065379	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$34.89
00065431	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$33.12
00065489	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$41.32
00065497	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$49.94
00065498	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$51.02
00065499	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$110.98
00065515	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$188.78
00065560	12/12/2013	QUEST DIAGNOSTICS INCORPO	\$62.91
00065650	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$49.94
00065651	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$50.02
00065653	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$102.62
00065654	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$64.20
00065655	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$16.75
00065663	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$124.58
00065664	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$51.11
00065675	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$251.86
00065676	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$22.33
00065677	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$110.76
00065678	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$118.75
00065679	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$48.39
00065680	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$87.96
00065681	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$151.37
00065682	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$24.56

00065685	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$84.30
00065726	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$76.79
00065738	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$188.78
00065741	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$49.94
00065807	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$23.42
00065809	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$13.95
00065814	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$27.30
00065817	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$61.78
00065818	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$127.08
00065819	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$161.63
00065820	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$20.22
00065821	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$40.00
00065822	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$53.38
00065823	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$127.54
00065824	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$22.33
00065825	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$131.57
00065826	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$47.59
00065827	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$40.02
00065828	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$307.86
00065829	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$53.39
00065830	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$55.89
00065831	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$325.74
00065832	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$27.30
00065833	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$182.71
00065834	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$103.17
00065836	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$154.45
00065837	12/19/2013	QUEST DIAGNOSTICS INCORPO	\$23.42
00065861	12/26/2013	QUEST DIAGNOSTICS INCORPO	\$35.50
00065957	12/26/2013	QUEST DIAGNOSTICS INCORPO	\$116.26
00065958	12/26/2013	QUEST DIAGNOSTICS INCORPO	\$61.78
00065961	12/26/2013	QUEST DIAGNOSTICS INCORPO	\$61.78
00065963	12/26/2013	QUEST DIAGNOSTICS INCORPO	\$61.78
00065964	12/26/2013	QUEST DIAGNOSTICS INCORPO	\$124.58
00065969	12/26/2013	QUEST DIAGNOSTICS INCORPO	\$278.18
00065972	12/26/2013	QUEST DIAGNOSTICS INCORPO	\$53.88
00065973	12/26/2013	QUEST DIAGNOSTICS INCORPO	\$28.60
00065974	12/26/2013	QUEST DIAGNOSTICS INCORPO	\$48.26
00065975	12/26/2013	QUEST DIAGNOSTICS INCORPO	\$32.94
00065976	12/26/2013	QUEST DIAGNOSTICS INCORPO	\$52.58
00065977	12/26/2013	QUEST DIAGNOSTICS INCORPO	\$268.43
00065978	12/26/2013	QUEST DIAGNOSTICS INCORPO	\$75.60
00065979	12/26/2013	QUEST DIAGNOSTICS INCORPO	\$88.50
00066008	12/30/2013	QUEST DIAGNOSTICS INCORPO	\$102.62
00066015	12/30/2013	QUEST DIAGNOSTICS INCORPO	\$144.10
00066019	12/30/2013	QUEST DIAGNOSTICS INCORPO	\$124.58
00066020	12/30/2013	QUEST DIAGNOSTICS INCORPO	\$49.70
00066021	12/30/2013	QUEST DIAGNOSTICS INCORPO	\$144.10
00066022	12/30/2013	QUEST DIAGNOSTICS INCORPO	\$23.42
00066023	12/30/2013	QUEST DIAGNOSTICS INCORPO	\$40.60
00066025	12/30/2013	QUEST DIAGNOSTICS INCORPO	\$94.93
00066026	12/30/2013	QUEST DIAGNOSTICS INCORPO	\$23.42

00066027	12/30/2013	QUEST DIAGNOSTICS INCORPO	\$132.14
00066029	12/30/2013	QUEST DIAGNOSTICS INCORPO	\$66.46
00066030	12/30/2013	QUEST DIAGNOSTICS INCORPO	\$18.79
00066031	12/30/2013	QUEST DIAGNOSTICS INCORPO	\$116.18
00066032	12/30/2013	QUEST DIAGNOSTICS INCORPO	\$165.75
00066033	12/30/2013	QUEST DIAGNOSTICS INCORPO	\$111.92
00066034	12/30/2013	QUEST DIAGNOSTICS INCORPO	\$160.74
00066035	12/30/2013	QUEST DIAGNOSTICS INCORPO	\$114.90
00066036	12/30/2013	QUEST DIAGNOSTICS INCORPO	\$55.96
00066063	12/30/2013	QUEST DIAGNOSTICS INCORPO	\$31.64
00066069	12/30/2013	QUEST DIAGNOSTICS INCORPO	\$55.89
00065016	12/05/2013	RADIOLOGY & IMAGING OF SO	\$294.26
00065017	12/05/2013	RADIOLOGY & IMAGING OF SO	\$93.60
00065028	12/05/2013	RADIOLOGY & IMAGING OF SO	\$20.22
00065029	12/05/2013	RADIOLOGY & IMAGING OF SO	\$29.09
00065058	12/05/2013	RADIOLOGY & IMAGING OF SO	\$17.04
00065059	12/05/2013	RADIOLOGY & IMAGING OF SO	\$25.40
00065079	12/05/2013	RADIOLOGY & IMAGING OF SO	\$280.00
00065087	12/05/2013	RADIOLOGY & IMAGING OF SO	\$112.36
00065099	12/05/2013	RADIOLOGY & IMAGING OF SO	\$13.16
00065114	12/05/2013	RADIOLOGY & IMAGING OF SO	\$246.78
00065116	12/05/2013	RADIOLOGY & IMAGING OF SO	\$243.84
00065130	12/05/2013	RADIOLOGY & IMAGING OF SO	\$8.17
00065178	12/05/2013	RADIOLOGY & IMAGING OF SO	\$12.69
00065183	12/05/2013	RADIOLOGY & IMAGING OF SO	\$93.24
00065195	12/05/2013	RADIOLOGY & IMAGING OF SO	\$25.05
00065210	12/05/2013	RADIOLOGY & IMAGING OF SO	\$108.10
00065231	12/05/2013	RADIOLOGY & IMAGING OF SO	\$108.10
00065269	12/12/2013	RADIOLOGY & IMAGING OF SO	\$280.00
00065270	12/12/2013	RADIOLOGY & IMAGING OF SO	\$115.41
00065331	12/12/2013	RADIOLOGY & IMAGING OF SO	\$10.60
00065400	12/12/2013	RADIOLOGY & IMAGING OF SO	\$221.96
00065438	12/12/2013	RADIOLOGY & IMAGING OF SO	\$40.23
00065439	12/12/2013	RADIOLOGY & IMAGING OF SO	\$127.43
00065444	12/12/2013	RADIOLOGY & IMAGING OF SO	\$62.15
00065492	12/12/2013	RADIOLOGY & IMAGING OF SO	\$10.60
00065535	12/12/2013	RADIOLOGY & IMAGING OF SO	\$280.00
00065565	12/12/2013	RADIOLOGY & IMAGING OF SO	\$39.64
00065619	12/19/2013	RADIOLOGY & IMAGING OF SO	\$280.00
00065623	12/19/2013	RADIOLOGY & IMAGING OF SO	\$10.60
00065636	12/19/2013	RADIOLOGY & IMAGING OF SO	\$1.71
00065637	12/19/2013	RADIOLOGY & IMAGING OF SO	\$1.71
00065665	12/19/2013	RADIOLOGY & IMAGING OF SO	\$128.10
00065669	12/19/2013	RADIOLOGY & IMAGING OF SO	\$127.43
00065670	12/19/2013	RADIOLOGY & IMAGING OF SO	\$113.24
00065701	12/19/2013	RADIOLOGY & IMAGING OF SO	\$10.60
00065716	12/19/2013	RADIOLOGY & IMAGING OF SO	\$6.96
00065722	12/19/2013	RADIOLOGY & IMAGING OF SO	\$6.96
00065754	12/19/2013	RADIOLOGY & IMAGING OF SO	\$13.16
00065757	12/19/2013	RADIOLOGY & IMAGING OF SO	\$58.10
00065790	12/19/2013	RADIOLOGY & IMAGING OF SO	\$6.96

00065798	12/19/2013	RADIOLOGY & IMAGING OF SO	\$90.00
00065799	12/19/2013	RADIOLOGY & IMAGING OF SO	\$45.96
00065816	12/19/2013	RADIOLOGY & IMAGING OF SO	\$108.10
00065841	12/19/2013	RADIOLOGY & IMAGING OF SO	\$22.01
00065921	12/26/2013	RADIOLOGY & IMAGING OF SO	\$10.60
00065937	12/26/2013	RADIOLOGY & IMAGING OF SO	\$13.16
00065985	12/26/2013	RADIOLOGY & IMAGING OF SO	\$36.92
00066010	12/30/2013	RADIOLOGY & IMAGING OF SO	\$52.29
00066011	12/30/2013	RADIOLOGY & IMAGING OF SO	\$41.36
00066050	12/30/2013	RADIOLOGY & IMAGING OF SO	\$26.26
00066052	12/30/2013	RADIOLOGY & IMAGING OF SO	\$5.66
00066053	12/30/2013	RADIOLOGY & IMAGING OF SO	\$280.00
00066054	12/30/2013	RADIOLOGY & IMAGING OF SO	\$100.00
00066058	12/30/2013	RADIOLOGY & IMAGING OF SO	\$127.43
00065020	12/05/2013	RADIOLOGY ASSOCIATES	\$37.60
00065044	12/05/2013	RADIOLOGY ASSOCIATES	\$51.38
00065045	12/05/2013	RADIOLOGY ASSOCIATES	\$108.10
00065063	12/05/2013	RADIOLOGY ASSOCIATES	\$93.24
00065069	12/05/2013	RADIOLOGY ASSOCIATES	\$93.24
00065113	12/05/2013	RADIOLOGY ASSOCIATES	\$108.10
00065218	12/05/2013	RADIOLOGY ASSOCIATES	\$108.10
00065219	12/05/2013	RADIOLOGY ASSOCIATES	\$108.10
00065268	12/12/2013	RADIOLOGY ASSOCIATES	\$280.00
00065275	12/12/2013	RADIOLOGY ASSOCIATES	\$427.74
00065296	12/12/2013	RADIOLOGY ASSOCIATES	\$32.21
00065368	12/12/2013	RADIOLOGY ASSOCIATES	\$81.07
00065369	12/12/2013	RADIOLOGY ASSOCIATES	\$33.76
00065370	12/12/2013	RADIOLOGY ASSOCIATES	\$34.15
00065391	12/12/2013	RADIOLOGY ASSOCIATES	\$20.22
00065395	12/12/2013	RADIOLOGY ASSOCIATES	\$35.55
00065397	12/12/2013	RADIOLOGY ASSOCIATES	\$129.49
00065411	12/12/2013	RADIOLOGY ASSOCIATES	\$280.00
00065436	12/12/2013	RADIOLOGY ASSOCIATES	\$8.87
00065532	12/12/2013	RADIOLOGY ASSOCIATES	\$8.96
00065533	12/12/2013	RADIOLOGY ASSOCIATES	\$28.96
00065566	12/12/2013	RADIOLOGY ASSOCIATES	\$204.03
00065594	12/12/2013	RADIOLOGY ASSOCIATES	\$13.16
00065595	12/12/2013	RADIOLOGY ASSOCIATES	\$81.23
00065597	12/12/2013	RADIOLOGY ASSOCIATES	\$108.10
00065598	12/12/2013	RADIOLOGY ASSOCIATES	\$5.53
00065620	12/19/2013	RADIOLOGY ASSOCIATES	\$51.38
00065626	12/19/2013	RADIOLOGY ASSOCIATES	\$60.00
00065627	12/19/2013	RADIOLOGY ASSOCIATES	\$37.60
00065628	12/19/2013	RADIOLOGY ASSOCIATES	\$152.28
00065648	12/19/2013	RADIOLOGY ASSOCIATES	\$108.10
00065649	12/19/2013	RADIOLOGY ASSOCIATES	\$15.13
00065667	12/19/2013	RADIOLOGY ASSOCIATES	\$12.56
00065668	12/19/2013	RADIOLOGY ASSOCIATES	\$8.96
00065704	12/19/2013	RADIOLOGY ASSOCIATES	\$108.10
00065719	12/19/2013	RADIOLOGY ASSOCIATES	\$108.10
00065747	12/19/2013	RADIOLOGY ASSOCIATES	\$23.08

00065774	12/19/2013	RADIOLOGY ASSOCIATES	\$22.01
00065846	12/26/2013	RADIOLOGY ASSOCIATES	\$280.00
00065849	12/26/2013	RADIOLOGY ASSOCIATES	\$280.00
00065865	12/26/2013	RADIOLOGY ASSOCIATES	\$13.76
00065866	12/26/2013	RADIOLOGY ASSOCIATES	\$33.76
00065870	12/26/2013	RADIOLOGY ASSOCIATES	\$12.69
00065886	12/26/2013	RADIOLOGY ASSOCIATES	\$81.23
00065925	12/26/2013	RADIOLOGY ASSOCIATES	\$280.00
00065926	12/26/2013	RADIOLOGY ASSOCIATES	\$233.51
00065932	12/26/2013	RADIOLOGY ASSOCIATES	\$108.10
00065933	12/26/2013	RADIOLOGY ASSOCIATES	\$132.28
00065942	12/26/2013	RADIOLOGY ASSOCIATES	\$219.01
00065943	12/26/2013	RADIOLOGY ASSOCIATES	\$108.10
00065947	12/26/2013	RADIOLOGY ASSOCIATES	\$93.24
00065952	12/26/2013	RADIOLOGY ASSOCIATES	\$108.10
00065953	12/26/2013	RADIOLOGY ASSOCIATES	\$867.88
00065960	12/26/2013	RADIOLOGY ASSOCIATES	\$6.96
00066000	12/30/2013	RADIOLOGY ASSOCIATES	\$120.51
00066004	12/30/2013	RADIOLOGY ASSOCIATES	\$51.38
00066028	12/30/2013	RADIOLOGY ASSOCIATES	\$20.35
00065090	12/05/2013	RAVINDERAN KRISHNAN MD	\$114.52
00065091	12/05/2013	RAVINDERAN KRISHNAN MD	\$111.52
00065129	12/05/2013	RAVINDERAN KRISHNAN MD	\$60.00
00065867	12/26/2013	RAVINDERAN KRISHNAN MD	\$256.39
00065868	12/26/2013	RAVINDERAN KRISHNAN MD	\$200.46
00065889	12/26/2013	RAVINDERAN KRISHNAN MD	\$283.82
00065890	12/26/2013	RAVINDERAN KRISHNAN MD	\$98.50
00065170	12/05/2013	RENE R. ACUNA, M.D.	\$60.00
00065051	12/05/2013	RENU DHAR, M.D.	\$87.58
00065756	12/19/2013	RENU DHAR, M.D.	\$87.58
00065904	12/26/2013	RENU DHAR, M.D.	\$87.58
00065909	12/26/2013	RENU DHAR, M.D.	\$87.58
00065910	12/26/2013	RENU DHAR, M.D.	\$87.58
00065770	12/19/2013	RETINA PHYSICIANS OF CORP	\$101.07
00065871	12/26/2013	RETINA PHYSICIANS OF CORP	\$101.07
00065564	12/12/2013	ROBERT J BOLSTER MD	\$87.58
00065727	12/19/2013	ROBERT J BOLSTER MD	\$47.50
00065112	12/05/2013	ROBERT SETH WILLIAMS, M.D	\$119.38
00065462	12/12/2013	ROBERT SETH WILLIAMS, M.D	\$60.00
00065511	12/12/2013	ROBERT SETH WILLIAMS, M.D	\$153.19
00065802	12/19/2013	ROBERT SETH WILLIAMS, M.D	\$444.40
00065954	12/26/2013	ROBERT SETH WILLIAMS, M.D	\$87.58
00065092	12/05/2013	ROGER M. SIFUENTES, MD PA	\$43.00
00065179	12/05/2013	ROGER M. SIFUENTES, MD PA	\$70.00
00065572	12/12/2013	ROGER M. SIFUENTES, MD PA	\$70.00
00065718	12/19/2013	ROGER M. SIFUENTES, MD PA	\$43.00
00065803	12/19/2013	SAMUEL C HARTMAN, M.D. PA	\$22.12
00065100	12/05/2013	SAMUEL D OLOYO	\$3.90
00065101	12/05/2013	SAMUEL D OLOYO	\$55.36
00065877	12/26/2013	SAMUEL D OLOYO	\$3.90
00065878	12/26/2013	SAMUEL D OLOYO	\$164.22

00065879	12/26/2013	SAMUEL D OLOYO	\$3.90
00065906	12/26/2013	SAMUEL D OLOYO	\$87.58
00065907	12/26/2013	SAMUEL D OLOYO	\$302.68
00065908	12/26/2013	SAMUEL D OLOYO	\$145.73
00065911	12/26/2013	SAMUEL D OLOYO	\$79.26
00065916	12/26/2013	SAMUEL D OLOYO	\$240.84
00065917	12/26/2013	SAMUEL D OLOYO	\$111.48
00065148	12/05/2013	SHEA PHYSICAL THERAPY HAN	\$44.31
00065149	12/05/2013	SHEA PHYSICAL THERAPY HAN	\$105.92
00065983	12/26/2013	SHORELINE SURGERY CTR	\$2,874.38
00065449	12/12/2013	SOUTH TEXAS BRAIN AND SPI	\$29.51
00065541	12/12/2013	SOUTH TEXAS BRAIN AND SPI	\$94.20
00065076	12/05/2013	SOUTH TEXAS DEMATOLOGY PL	\$53.36
00065217	12/05/2013	SOUTH TEXAS DEMATOLOGY PL	\$361.39
00065446	12/12/2013	SOUTH TEXAS DEMATOLOGY PL	\$63.57
00065447	12/12/2013	SOUTH TEXAS DEMATOLOGY PL	\$40.44
00065426	12/12/2013	SOUTHSIDE WOMENS CTR PA	\$83.98
00066049	12/30/2013	SOUTHSIDE WOMENS CTR PA	\$72.81
00065011	12/05/2013	SPARKLING SEA EMERG PHYSI	\$405.30
00065254	12/12/2013	SPARKLING SEA EMERG PHYSI	\$188.22
00065273	12/12/2013	SPARKLING SEA EMERG PHYSI	\$301.68
00065491	12/12/2013	SPARKLING SEA EMERG PHYSI	\$316.70
00065495	12/12/2013	SPARKLING SEA EMERG PHYSI	\$300.00
00065622	12/19/2013	SPARKLING SEA EMERG PHYSI	\$271.17
00065625	12/19/2013	SPARKLING SEA EMERG PHYSI	\$271.17
00065672	12/19/2013	SPARKLING SEA EMERG PHYSI	\$283.64
00065686	12/19/2013	SPARKLING SEA EMERG PHYSI	\$300.00
00066002	12/30/2013	SPARKLING SEA EMERG PHYSI	\$271.17
00065276	12/12/2013	STEVEN WATERMAN	\$144.99
00065022	12/05/2013	SURESH KULKARNI	\$19.54
00065137	12/05/2013	SURGICAL ASSOC CORPUS CHR	\$116.85
00065181	12/05/2013	TERRY ROBERT GROFF MD PA	\$127.07
00065504	12/12/2013	THE UNIVERSITY OF TEXAS M	\$10,234.16
00065854	12/26/2013	THE UNIVERSITY OF TEXAS M	\$7,553.19
00065797	12/19/2013	THOMAS CHODOSH	\$60.00
00065927	12/26/2013	THOMAS CHODOSH	\$60.00
00065928	12/26/2013	THOMAS CHODOSH	\$63.90
00065019	12/05/2013	THOMAS-SPANN CLINIC, PA	\$49.06
00065026	12/05/2013	THOMAS-SPANN CLINIC, PA	\$87.58
00065027	12/05/2013	THOMAS-SPANN CLINIC, PA	\$32.23
00065046	12/05/2013	THOMAS-SPANN CLINIC, PA	\$160.96
00065103	12/05/2013	THOMAS-SPANN CLINIC, PA	\$32.13
00065104	12/05/2013	THOMAS-SPANN CLINIC, PA	\$4.88
00065209	12/05/2013	THOMAS-SPANN CLINIC, PA	\$79.96
00065332	12/12/2013	THOMAS-SPANN CLINIC, PA	\$87.58
00065333	12/12/2013	THOMAS-SPANN CLINIC, PA	\$86.96
00065496	12/12/2013	THOMAS-SPANN CLINIC, PA	\$79.21
00065538	12/12/2013	THOMAS-SPANN CLINIC, PA	\$87.58
00065563	12/12/2013	THOMAS-SPANN CLINIC, PA	\$211.20
00065600	12/12/2013	THOMAS-SPANN CLINIC, PA	\$92.56
00065661	12/19/2013	THOMAS-SPANN CLINIC, PA	\$86.69

00065666	12/19/2013	THOMAS-SPANN CLINIC, PA	\$87.58
00065699	12/19/2013	THOMAS-SPANN CLINIC, PA	\$60.00
00065702	12/19/2013	THOMAS-SPANN CLINIC, PA	\$87.58
00065748	12/19/2013	THOMAS-SPANN CLINIC, PA	\$87.58
00065750	12/19/2013	THOMAS-SPANN CLINIC, PA	\$87.58
00065763	12/19/2013	THOMAS-SPANN CLINIC, PA	\$179.05
00065773	12/19/2013	THOMAS-SPANN CLINIC, PA	\$87.58
00065896	12/26/2013	THOMAS-SPANN CLINIC, PA	\$60.00
00065915	12/26/2013	THOMAS-SPANN CLINIC, PA	\$87.58
00065939	12/26/2013	THOMAS-SPANN CLINIC, PA	\$213.34
00065955	12/26/2013	THOMAS-SPANN CLINIC, PA	\$86.69
00066047	12/30/2013	THOMAS-SPANN CLINIC, PA	\$87.58
00066060	12/30/2013	THOMAS-SPANN CLINIC, PA	\$87.58
00065086	12/05/2013	TOM W DORRELL JR MD PA	\$87.58
00065531	12/12/2013	TOM W DORRELL JR MD PA	\$87.58
00065639	12/19/2013	TYLER NEPHROLOGY ASSOCIAT	\$433.22
00065023	12/05/2013	UNIV OF TX HLTH SCIENCE C	\$8.30
00065159	12/05/2013	UNIV OF TX HLTH SCIENCE C	\$591.46
00065278	12/12/2013	UNIV OF TX HLTH SCIENCE C	\$10.29
00065279	12/12/2013	UNIV OF TX HLTH SCIENCE C	\$10.29
00065288	12/12/2013	UNIV OF TX HLTH SCIENCE C	\$7.63
00065292	12/12/2013	UNIV OF TX HLTH SCIENCE C	\$203.38
00065299	12/12/2013	UNIV OF TX HLTH SCIENCE C	\$67.15
00065856	12/26/2013	UNIV OF TX HLTH SCIENCE C	\$36.60
00066007	12/30/2013	UNIV OF TX HLTH SCIENCE C	\$591.46
00065473	12/12/2013	UROLOGY AUSTIN PLLC	\$239.06
00066044	12/30/2013	WALZ VISION INC	\$77.60
00065450	12/12/2013	WESLEY W STAFFORD MD	\$60.00
00065813	12/19/2013	WIESLAW JAKUBOWSKI	\$234.02
00065815	12/19/2013	WIESLAW JAKUBOWSKI	\$60.00
00065901	12/26/2013	WILLACY COUNTY EMS INC	\$968.39
00065277	12/12/2013	WILLIAM A FADER MD	\$300.00
00065712	12/19/2013	WILLIAM A FADER MD	\$60.00
00065713	12/19/2013	WILLIAM A FADER MD	\$60.00
00065198	12/05/2013	WILLIAM JONES	\$89.91
00065261	12/12/2013	WILSON L. VELAZQUEZ, MD P	\$18.18
00065262	12/12/2013	WILSON L. VELAZQUEZ, MD P	\$14.30
00065263	12/12/2013	WILSON L. VELAZQUEZ, MD P	\$18.92
00065264	12/12/2013	WILSON L. VELAZQUEZ, MD P	\$18.42
00065317	12/12/2013	WILSON L. VELAZQUEZ, MD P	\$14.30
00065746	12/19/2013	WILSON L. VELAZQUEZ, MD P	\$18.92
00065213	12/05/2013	WOODBIDGE SA SERVICES	\$840.24
00065015	12/05/2013	WYMER PHYSICAL	\$13.93
CHECKS		BANK ACCOUNT: 664026888	\$480,908.22
CHECK TYPE: FULL REFUND TO CLAIM CHECK			
00060414	12/09/2013	AUSTIN PATHOLOGY ASSOCIAT	(\$290.64)
00061019	12/02/2013	ABDOMINAL SPECIALISTS OF	(\$42.01)
00061366	12/02/2013	ABDOMINAL SPECIALISTS OF	(\$72.12)
Subtotal Check Type: FULL REFUND TO CLAIM CHECK		BANK ACCOUNT: 664026888	(\$404.77)
CHECK TYPE: REISSUED CLAIM CHECKS			

00065260	12/12/2013	SUNILS HOSPITALISTS PA OF	\$391.50
00065612	12/19/2013	LIZZE HINOJOSA MD	\$124.08
00065613	12/19/2013	LABORATORY CORPORATION OF	\$26.07
00065614	12/19/2013	LABORATORY CORPORATION OF	\$82.57
00065996	12/30/2013	SPARKLING SEA EMERG PHYSI	\$2,157.56
00065997	12/30/2013	CHRISTUS SPOHN HEALTH SYS	\$1,138.76
00065998	12/30/2013	UNIV OF TX HLTH SCIENCE C	\$90.51
Subtotal Check Type: REISSUED CLAIM CHECKS		BANK ACCOUNT: 664026888	\$4,011.05
CHECK TYPE: VOIDED CLAIM CHECK			
00056793	12/27/2013	CHRISTUS SPOHN HEALTH SYS	(\$2,157.56)
00057052	12/19/2013	LIZZE HINOJOSA MD	(\$124.08)
00057605	12/19/2013	LABORATORY CORPORATION OF	(\$26.07)
00057606	12/19/2013	LABORATORY CORPORATION OF	(\$82.57)
00058812	12/27/2013	CHRISTUS SPOHN HEALTH SYS	(\$1,138.76)
00058823	12/27/2013	UNIV OF TX HLTH SCIENCE C	(\$90.51)
00060878	12/10/2013	SUNILS HOSPITALISTS PA OF	(\$391.50)
Subtotal Check Type: VOIDED CLAIM CHECK		BANK ACCOUNT: 664026888	(\$4,011.05)
CHECK TYPE: VOIDED CLAIM/MANUAL CHECK			
00063380	12/09/2013	JOHN E BISHOP MD	(\$58.40)
Subtotal Check Type: VOIDED CLAIM/MANUAL CHECK		BANK ACCOUNT: 664026888	(\$58.40)
TOTAL			\$480,445.05

Commissioners Court - Regular

4. E.

Meeting Date: 01/22/2014

Monthly Revenue Report

Submitted For: Dale Atchley

Submitted By:

Telma Lopez,
County Auditor

Department: County Auditor

Information

RECOMMENDATION

Approve the monthly revenue reports in accordance with LGC 114.044 - November 2013.

BACKGROUND

DISCUSSION

Attachments

Monthly Revenue Report Nov



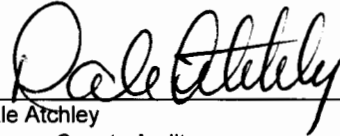
NUECES COUNTY SUMMARY OF REVENUE REPORTS

For revenue reports received for November 2013
as of January 10, 2014



For Commissioners Court Meeting date January 22, 2014

The monthly revenue reports have been received and proofed by the County Auditor's Office, where they are on file for inspection. The monthly revenue reports are respectfully presented to the Commissioners Court for approval, in accordance with LGC 114.002, 114.043, and 114.044.


Dale Atchley
Nueces County Auditor

1/13/14
Date

DEPT. CODE	DEPARTMENT	REPORT MONTH	REPORT STATUS		LAST REPORT SUBMITTED
			☒	Received	
0150	Law Library	Nov-13		✓	
0160	Airport Fund	Nov-13		✓	
0180	Coastal Management	Nov-13		✓	
1160	CountyClerk Fee Account	Nov-13		✓	
1180	County Clerk Collections	Nov-13		✓	
1324	County Sheriff - Inmate Benefit	Nov-13		✓	
1326	District Attorney - Victim Restitution	Nov-13		Late - 12/31/13	
1326	District Attorney Hot Check	Nov-13		Late - 12/31/13	
1329	County Sheriff-Federal Narcotics	Nov-13		✓	
1356	Hilltop Community Center	Nov-13		✓	
1359	Robstown & SanJuan Parks	Nov-13		✓	
1710	Animal Control	Nov-13		✓	
3021	CountyClerk School Fund	Nov-13		✓	
3480	Juvenile Probation	Nov-13		✓	
3530	District Clerk Fee Operating Account	Nov-13		Not yet received	Sep-13
3530	District Clerk-Registry Accts.# 1 and 2	Nov-13		✓	
3530	District Clerk-Criminal Bond Registry	Nov-13		✓	
3530	District Clerk-Invested Trust Accounts	Nov-13		✓	
3530	District Clerk- Child Support	Nov-13		Late - 12/19/13	
3700	County Sheriff - Civil Account	Nov-13		✓	
3700	County Sheriff - Bond Account	Nov-13		✓	
3720	County Sheriff - Inmate Trust Account	Nov-13		Late - 12/27/13	
3890	Medical Examiner	Nov-13		✓	
4190	Senior Community Services	Nov-13		✓	



NUECES COUNTY SUMMARY OF REVENUE REPORTS

For revenue reports received for November 2013
as of January 10, 2014



For Commissioners Court Meeting date January 22, 2014

CODE	DEPARTMENT	REPORT MONTH	REPORT STATUS		LAST REPORT SUBMITTED
			☒	Received	
TAX ASSESSOR-COLLECTOR					
1200	Proration Account	Nov-13		✓	
1200	Monthly Collected Taxes	Nov-13		✓	
1200	Gen. Services Account	Nov-13		✓	
1200	Motor Vehicle Account (2)	Nov-13		✓	
1200	Property Tax Acct	Nov-13		✓	
1200	V I T Escrow	Nov-13		✓	
1200	IRP Funds	Nov-13		✓	
JUSTICES OF THE PEACE					
3600	Precinct 1, Place 1	Nov-13		✓	
3610	Precinct 1, Place 2	Nov-13		✓	
3613	Precinct 1, Place 3	Nov-13		✓	
3621	Precinct 2, Place 1	Nov-13		✓	
3622	Precinct 2, Place 2	Nov-13		✓	
3630	Precinct 3	Nov-13		✓	
3640	Precinct 4	Nov-13		✓	
3650	Precinct 5-1	Nov-13		Late - 01/08/14	
3655	Precinct 5-2	Nov-13		✓	
CONSTABLES					
3810	Precinct 1	Nov-13		✓	
3820	Precinct 2	Nov-13		✓	
3830	Precinct 3	Nov-13		✓	
3840	Precinct 4	Nov-13		✓	
3850	Precinct 5	Nov-13		✓	

Commissioners Court - Regular

4. F.

Meeting Date: 01/22/2014

Personnel Actions

Submitted For: Dale Atchley

Submitted By:

Telma Lopez,
County Auditor

Department: County Auditor

Information

RECOMMENDATION

Approve personnel actions of a budgeted nature:

- a. Unfreeze List No. 679
- b. Personnel Changes reports dated January 3, 2014 and January 10, 2014.

BACKGROUND

DISCUSSION

Attachments

Unfreeze 679

PC 1/3/14

PC 1/10/14

APPLICATION TO REINSTATE FROZEN BUDGETED POSITIONS
Commissioners Court Meeting On January 22, 2014

[illegible]

NOTE:

**** - Pre-Approved by Judge for non-exception positions**

Prepared By: County Auditors Office
Irma Zuniga

Approved By:

Personnel Changes Summary
For Dec NCF-1's Received Before January 3, 2014
Commissioners' Court Meeting January 22, 2014

Total Payroll Changes	<u>11</u>
Included in above:	
Resignations, Retires, and other drops	<u>10</u>
New Appointments	<u>0</u>

PERSONNEL CHANGES REPORT
FOR DECEMBER NCF-1'S RECEIVED BEFORE JANUARY 3, 2014
COMMISSIONERS' COURT MEETING JANUARY 22, 2014

* From HR, No Questions
X From HR, With Exception

		<u>Present</u> <u>Biweekly</u> <u>POS/GROUP STP</u>	<u>Proposed</u> <u>Biweekly</u> <u>POS/GROUP STP</u>
<u>ROAD & BRIDGE - 0120</u>			
Arnoldo Herrera *12/19/13	Retirement (12/31/13) Equipment Operator Pay 16.15 hrs vac, .08 Hrs comp & 5.95 hrs Sick \$294.40	\$ 1,061.60 14/06 69.09 long	N/A
Estevan Rodela *12/16/13	Termination (12/13/13) Mechanic Pay 3.2 hrs vac \$43.46	\$ 1,088.40 17/01	N/A
<u>CO CLERK COLLECTIONS - 1180</u>			
Elsa Valdez *12/13/13	Retirement (12/31/13) Collections Clerk I Pay 74.18 hrs vac, 180.81 Hrs comp & 89.64 hrs Sick \$4,217.54	\$ 965.60 13/04 25.30 long	N/A
<u>HIDTA GRANT - 2373</u>			
Analisa Dominguez *12/17/13	Resignation (12/13/13) Secretary Pay 35.08 hrs vac & 27.25 Hrs comp \$752.33	\$ 965.60 14/02	N/A
<u>CONTRACT ELECTIONS - 3075</u>			
Kayla Rosas *12/23/13	Transfer (01/06/14) Temp-Election Clerk Trf from Dept 0139	\$ 9.04 hr \$ NC/00	9.00 hr NC/00

PERSONNEL CHANGE REPORT PAGE 2
 COMMISSIONERS' COURT MEETING JANUARY 22, 2014

* From HR, No Questions
 X From HR, With Exception

		<u>Present</u> <u>Biweekly</u> <u>POS/GROUP STP</u>	<u>Proposed</u> <u>Biweekly</u> <u>POS/GROUP STP</u>
<u>SHERIFF - 3700</u>			
Sammy Garza *12/13/13	Retirement (12/31/13) Deputy Sheriff Pay 95.32 hrs vac & 181.67 Hrs sick \$4,060.67	\$ 1,260.76 02/06 92.31 srt 57.69 cert	N/A
<u>JAIL - 3720</u>			
Zachary Landsberg *12/13/13	Resignation (12/25/13) Corrections Officer Pay 70.53 hrs vac \$1,033.97	\$ 1,260.76 02/06	N/A
Daniel O Montemayor *12/13/13	Resignation (12/21/13) Corrections Officer Pay 102 hrs vac \$1,495.32	\$ 1,260.76 02/06 4.62 srt 11.54 jet	N/A
Jacob Rios *12/19/13	Resignation (12/29/13) Corrections Officer Pay 102 hrs vac \$1,495.32	\$ 1,260.76 02/06 15.38 srt	N/A
Alex Rodriguez *12/19/13	Resignation (12/22/13) Corrections Officer Pay 102 hrs vac \$1,495.32	\$ 1,260.76 02/06	N/A
<u>SOCIAL SERVICES ADMIN - 4110</u>			
Priscilla M Maldonado *11/27/13	Resignation (12/20/13) Social Worker Pay .74 hrs comp \$11.58	\$ 1,252.00 20/01 55.38 car	N/A

The above proposed personnel changes are in accordance with the
 Salary Compensation Plan and funds are provided in the current year.


 Dale Atchley
 County Auditor

**Personnel Changes Summary
For Jan NCF-1's Received Before January 10, 2014
Commissioners' Court Meeting January 22, 2014**

Total Payroll Changes	<u>23</u>
Included in above:	
Resignations, Retires, and other drops	<u>8</u>
New Appointments	<u>12</u>

PERSONNEL CHANGES REPORT
FOR JANUARY NCF-1'S RECEIVED BEFORE JANUARY 10, 2014
COMMISSIONERS' COURT MEETING JANUARY 22, 2014

* From HR, No Questions
X From HR, With Exception

		<u>Present</u> <u>Biweekly</u> <u>POS/GROUP STP</u>	<u>Proposed</u> <u>Biweekly</u> <u>POS/GROUP STP</u>
<u>ROAD & BRIDGE - 0120</u>			
Steven-Cid G Escobedo *01/09/14	Resignation (12/30/13) Roadway Maint Tech I Pay 16.22 hrs vac \$174.37	\$ 860.00 12/01	N/A
Ezequiel V Fuentes *01/09/14	Appointment (01/06/14) Truck Driver II Pos Unfro 05/22/13	N/A	\$ 1,036.00 16/01
Rogelio Cueva Jr *11/06/13	Retirement (12/31/13) Asst Foreman, V&E Maint Pay 96 hrs vac, 5.5 hrs Comp & 240 hrs sick \$6,312.29	\$ 1,477.60 21/06 69.23 long	N/A
<u>INLAND PARKS - 0170</u>			
Manuel T Villarreal *01/09/14	Appointment (01/06/14) Parks Bldg/Grnds Worker I Pos Unfro 08/22/12	N/A	\$ 860.00 12/01
Jose L Hernandez *01/09/14	Appointment (01/07/14) Parks Bldg/Grnds Worker I Pos Unfro 11/20/13	N/A	\$ 860.00 12/01
<u>COASTAL PARKS - 0180</u>			
Donna C Barrett *01/07/14	Appointment (12/30/13) Intermediate Clerk Pos Unfro 12/18/13	N/A	\$ 819.20 11/01
<u>BOB HALL PIER FUNDS - 0182</u>			
Jesta M Pickens *01/07/14	Resignation (12/29/13) Temp-Intermediate Clerk	\$ 9.22 hr NC/00	N/A

PERSONNEL CHANGE REPORT PAGE 2
 COMMISSIONERS' COURT MEETING JANUARY 22, 2014

* From HR, No Questions
 X From HR, With Exception

		<u>Present</u> <u>Biweekly</u> <u>POS/GROUP STP</u>	<u>Proposed</u> <u>Biweekly</u> <u>POS/GROUP STP</u>
<u>CO CLERK - 1160</u>			
Constance A Stone *01/09/14	Resignation (01/03/14) Senior Clerk Pay 65.31 hrs vac & 13.43 Hrs comp \$885.83	\$ 900.00 13/01	N/A
<u>CO CLERK-COLLECTIONS - 1180</u>			
Veronica Barrera *01/09/14	Appointment (01/06/14) Collections Clerk I Pos Unfro 12/18/13	N/A	\$ 900.00 13/01
<u>1115 WAIVER FUNDS - 1377</u>			
Joe G Villarreal *01/07/14	Appointment (12/23/13) Hlth Info Exchange Coord	N/A	\$ 3,432.00 58/02
Roeanne Peppard *01/07/14	Appointment (12/31/13) Mgmt Aide	N/A	\$ 1,320.80 15/08
<u>JUVENILE CASE MANAGER - 1380</u>			
Laura Ann Villareal *01/09/14	Appointment (01/06/14) Juvenile Case Mgr Pos Unfro 10/02/13	N/A	\$ 1,443.20 23/01
<u>JUSTICE BOOT CAMP - 3492</u>			
Seanne Morris *01/09/14	Termination (12/18/13) 1 ST Sgt Drill Instructor Pay 64.31 hrs vac \$873.33	\$ 1,086.40 17/01 48.73 supp	N/A

PERSONNEL CHANGE REPORT PAGE 3
 COMMISSIONERS' COURT MEETING JANUARY 22, 2014

* From HR, No Questions
 X From HR, With Exception

		<u>Present</u> <u>Biweekly</u> <u>POS/GROUP STP</u>	<u>Proposed</u> <u>Biweekly</u> <u>POS/GROUP STP</u>
<u>DISTRICT ATTORNEY - 3520</u>			
Jacqueline R Franklin *01/09/14	Appointment (01/06/14) Asst DA-Misdem Atty I Pos Unfro 12/04/13	N/A	\$ 1,984.67 28/01 30.00 car
Emiliano Fragoso *01/09/14	Appointment (01/06/14) Asst DA-Misdem Atty I Pos Unfro 12/04/13	N/A	\$ 1,984.67 28/01 30.00 car
<u>SHERIFF - 3700</u>			
Ernest Moreno *01/09/14	SUSP/WOP (01/03/14) Deputy Sheriff SUSP 1 day	\$ 1,260.76 02/06 30.77 srt 11.54 cert 46.15 fto	N/A
Marilyn King *01/09/14	TCLEOSE Cert (12/21/13) Deputy Sheriff	\$ 1,260.76 02/06 15.38 srt 11.54 cert	\$ 1,260.76 02/06 15.38 srt 34.62 cert
Charles Gonzalez *01/09/14	TCLEOSE Cert (01/04/14) Deputy Sheriff	\$ 1,260.76 02/06 2.31 srt 46.15 fto	\$ 1,260.76 02/06 2.31 srt 11.54 cert 46.15 fto
<u>JAIL - 3720</u>			
Robert M Vaughan *01/07/14	Resignation (12/21/13) Corrections Officer Pay 102 hrs vac \$1,495.32	\$ 1,260.76 02/06	N/A

PERSONNEL CHANGE REPORT PAGE 4
COMMISSIONERS' COURT MEETING JANUARY 22, 2014

* From HR, No Questions
X From HR, With Exception

		<u>Present</u> <u>Biweekly</u> <u>POS/GROUP STP</u>	<u>Proposed</u> <u>Biweekly</u> <u>POS/GROUP STP</u>
<u>CONSTABLE PRCT 4 - 3840</u>			
Clayton T Winn *01/07/14	Resignation (12/25/13) Deputy Constable Pay 93.91 hrs vac \$1,376.72	\$ 1,260.76 02/06 2.31 srt 11.54 cert	N/A
<u>MEDICAL EXAMINER - 3890</u>			
Mayra Y Flores *01/09/14	Appointment (01/06/14) Senior Clerk Pos Unfro 10/02/13	N/A	\$ 900.00 13/01
<u>SOCIAL SERVICES ADMIN - 4110</u>			
Sarah E Gonzalez *01/09/14	Appointment (01/02/14) Intermediate Clerk Pos Unfro 11/20/13	N/A	\$ 819.20 11/01
<u>KEACH FAMILY LIBRARY - 6310</u>			
Marty Gene Mills *01/07/14	Deceased (12/27/13) Library Micro-Comp Spec Pay 96 hrs vac \$1,997.76	\$ 1,082.12 25/03	N/A

The above proposed personnel changes are in accordance with the
Salary Compensation Plan and funds are provided in the current year.


Dale Atchley
County Auditor

Commissioners Court - Regular

4. G.

Meeting Date: 01/22/2014

NC CPS Community Partners Board FY12/13 Family Protection Fee & Outside Agency Report

Submitted For: Steve Waterman, Director

Submitted By: Theresa McLemore, Commissioners
Court Admin

Department: Commissioners Court Admin

Information

RECOMMENDATION

Accept the "Family Protection Fee" and "Outside Agency" Report for FY 2012/2013 from Nueces County CPS Community Partners Board.

BACKGROUND

DISCUSSION

Attachments

NC CPS Community Partners Board - FY12-13 Report

✓ NUECES COUNTY CPS COMMUNITY PARTNERS BOARD

"THE RAINBOW ROOM"
4201 Greenwood Drive
Corpus Christi, Texas 78416

January 6, 2014

FY 12/13 REPORT
Family Protection Fee
Outside Agency

Samuel L. Neal, Jr.
Nueces County Judge
901 Leopard Street - Room 303
Corpus Christi, Texas 78401

Dear Judge Neal:

Attached is The Rainbow Room Profit & Loss Statement covering the period of January thru November of 2013, as well as the Profit & Loss Detail Statement (2 pages) for consideration of 2014 Funds.

These Statement Reports cover total monies donated to the Nueces County CPS Community Partners Board in the amount of \$8,229.00 ✓
from the Family Protection Fee Money, and \$600 from the Family
~~Protection Fee Contract.~~

Outside Agency Funds

Thank you for considering the Rainbow Room, located within the Child Protective Offices, and for caring about the children of Nueces County. The Court's donations are greatly appreciated, as they assist many of our children and families in crisis.

Sincerely,

Esta Cross

Commissioner PCT 2

Esta "SUE" Cross
President NCCCPB

Norma Pineda
CPS Liaison
361/878-7495

RECEIVED

Jcm JAN 06 2014
Nueces County
Commissioners Court
Administration

12:03 AM
12/17/13
Accrual Basis

Rainbow Room **Profit & Loss Detail** January through November 2013

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Gift Cards								
Check	1/22/13	1017	Sue Cross	reimburse for ...		NavyArmy FC...	100.00	100.00
Check	3/12/13	ACH	McDonald's at Gree...	10.00 Gift Car...		NavyArmy FC...	500.00	600.00
Check	6/13/13	ACH	Wal-Mart	Gift Cards		NavyArmy FC...	60.00	660.00
Total Gift Cards							✓ 660.00	660.00
Supplies								
Check	1/10/13	ACH	Family Dollar	Cleaning Sup...		NavyArmy FC...	21.33	21.33
Check	2/21/13	ACH	Wal-Mart	Fan and Slat...		NavyArmy FC...	28.91	50.24
Check	3/19/13	ACH	Drugstore.com	Ziplock Bags		NavyArmy FC...	28.74	78.98
Check	4/9/13	ACH	Office Depot	Binders and d...		NavyArmy FC...	29.56	108.54
Check	4/10/13	ACH	Drugstore.com	Ziplock Bags		NavyArmy FC...	13.24	119.78
Total Supplies							✓ 119.78	119.78
Total Program Expenses							8,192.35	8,192.35
Contract Services								
Accounting Fees								
Check	11/23/13	ACH	Dependable Tax Ser...	Filed 2012 Ta...		NavyArmy FC...	150.00	150.00
Total Accounting Fees							150.00	150.00
Total Contract Services							150.00	150.00
Operations								
Bank Charges								
Check	8/19/13	1	Navy Army Federal ...	returned chec...		NavyArmy FC...	20.00	20.00
Total Bank Charges							✓ 20.00	20.00
Supplies								
Check	1/25/13	ACH	Dollar General	Cleaning Sup...		NavyArmy FC...	33.50	33.50
Check	3/6/13	1019	Nancy Hankins	Certificates of...		NavyArmy FC...	120.97	154.47
Total Supplies							✓ 154.47	154.47
Total Operations							174.47	174.47
Other Types of Expenses								
Other Costs								
Check	4/11/13	ACH	Longhorn Steakhouse	Board Apprec...		NavyArmy FC...	111.25	111.25
Check	8/20/13	1020	Sue Cross	reimburse for ...		NavyArmy FC...	79.85	191.10
Total Other Costs							✓ 191.10	191.10
Total Other Types of Expenses							191.10	191.10
Total Expense							8,707.92	8,707.92
Net Ordinary Income							7,707.01	7,707.01
Net Income							7,707.01	7,707.01

FY 12-13

Revenue:

OCT-DEC \$ 8,142.87
Jan-Sept \$ 16,298.35
\$ 24,441.22

Expenses:

\$ 1,230.18
\$ 7,133.36
\$ 8,363.54

OCT 2012 - Sept 2013

Jcm 12/19/13

1:56 AM

02/12/13

Accrual Basis

Rainbow Room Profit & Loss Detail January through December 2012

OCT-Dec
FY 12-13

\$ 142,87

\$ 8,000

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Ordinary Income/Expense								
Income								
Dividend								
Deposit	1/1/12			Deposit		NavyArmy FC...	69.81	69.81
Deposit	4/1/12			Deposit		NavyArmy FC...	73.31	143.12
Deposit	7/1/12			Deposit		NavyArmy FC...	74.14	217.26
Deposit	10/1/12			Deposit		NavyArmy FC...	82.85	300.11
Deposit	12/18/12			Bonus Divide...		NavyArmy FC...	60.02	360.13
Total Dividend								
							360.13	360.13
Direct Public Support								
Corporate Contributions								
Deposit	7/24/12			NavyArmy an...		NavyArmy FC...	1,128.00	1,128.00
Deposit	11/7/12			Valero Tourn...		NavyArmy FC...	8,000.00	9,128.00
Total Corporate Contributions								
							9,128.00	9,128.00
Individ, Business Contributions								
Deposit	6/22/12			Tx Rivera, G...		NavyArmy FC...	3,752.00	3,752.00
Deposit	6/22/12			Cash donation		NavyArmy FC...	416.00	4,168.00
Deposit	6/22/12			personal don...		NavyArmy FC...	6.01	4,174.01
Deposit	9/19/12			Nueces Coun...		NavyArmy FC...	5,527.11	9,701.12
Total Individ, Business Contributions								
							9,701.12	9,701.12
Total Direct Public Support								
							18,829.12	18,829.12
Total Income								
							19,189.25	19,189.25
Expense								
Program Expenses								
Bags								
Check	1/11/12	ACH	Discount Mugs	Duffie bags		NavyArmy FC...	513.00	513.00
Check	1/18/12	1013	Sue Cross	Reimburse fo...		NavyArmy FC...	29.62	542.62
Check	8/8/12	ACH	Wal-Mart	school backp...		NavyArmy FC...	28.41	571.03
Check	8/17/12	ACH	H.E.B.	School Back ...		NavyArmy FC...	155.00	726.03
Total Bags								
							726.03	726.03
Hygiene Products								
Check	1/19/12	1014	CrysTowel	sheets and to...		NavyArmy FC...	209.20	209.20
Check	2/21/12	ACH	Wal-Mart	sheets and pl...		NavyArmy FC...	146.52	355.72
Check	8/16/12	ACH	McKesson Medical ...	Lice Shampoo		NavyArmy FC...	108.48	464.20
Total Hygiene Products								
							464.20	464.20

Revenue
\$ 8,142.87

FY 12/13
OCT-Dec

1:56 AM

02/12/13

Accrual Basis

Rainbow Room Profit & Loss Detail January through December 2012

FY 12/13
OCT-Dec

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Caseworker Appreciation								
Check	4/10/12	ACH	Wal-Mart	root beer Flo...		NavyArmy FC...	31.80	31.80
Check	4/10/12	ACH	Wal-Mart	root beer Flo...		NavyArmy FC...	11.92	43.72
Check	9/10/12	ACH	Wal-Mart	Snow Cone ...		NavyArmy FC...	5.50	49.22
Check	12/6/12	ACH	Sam's Club	Hot Dogs		NavyArmy FC...	29.96	79.18
Check	12/10/12	ACH	Sam's Club	Supplies for ...		NavyArmy FC...	173.15	252.33
Check	12/11/12	ACH	H.E.B.	Supplies for ...		NavyArmy FC...	77.61	329.94
Check	12/11/12	ACH	H.E.B.	Supplies for ...		NavyArmy FC...	22.62	352.56
Total Caseworker Appreciation								
							352.56	352.56
Contract Services								
Accounting Fees								
Check	4/23/12	1015	Dependable Tax Se...	Filed 2011 T...		NavyArmy FC...	300.00	300.00
Total Accounting Fees								
							300.00	300.00
Total Contract Services								
							300.00	300.00
Facilities and Equipment								
Check	5/10/12	ACH	Hand Trucks R Us	Dolly for Rain...		NavyArmy FC...	99.95	99.95
Total Facilities and Equipment								
							99.95	99.95
Operations								
Bank Charges								
Check	11/5/12	Fee	Navy Army Federal ...	Stop Check ...		NavyArmy FC...	20.00	20.00
Total Bank Charges								
							20.00	20.00
Total Operations								
							20.00	20.00
Other Types of Expenses								
Other Costs								
Check	3/21/12	ACH	Pizza Hut	Board Memb...		NavyArmy FC...	30.40	30.40
Check	5/9/12	ACH	Longhorn Steakhouse	Board Appre...		NavyArmy FC...	112.69	143.09
Check	11/13/12	ACH	Blossom Shop	Sympathy Fl...		NavyArmy FC...	84.38	227.47
Total Other Costs								
							227.47	227.47
Total Other Types of Expenses								
							227.47	227.47
Total Expense								
							6,546.37	6,546.37
Net Ordinary Income								
							12,642.88	12,642.88
Net Income								
							12,642.88	12,642.88

\$ 303.34

✓ \$ 20.00

\$ 84.38

\$ 1,230.18

EXPENSES

Page 3

FY 12-13

OCT-Dec

Rainbow Room Profit & Loss Detail January through December 2012

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Clothes								
Check	1/7/12	ACH	Wal-Mart	shirts and pa...		NavyArmy FC...	181.21	181.21
Check	1/23/12	ACH	Wal-Mart	shirts and pa...		NavyArmy FC...	121.02	302.23
Check	2/2/12	ACH	Wal-Mart	shirts and pa...		NavyArmy FC...	148.94	451.17
Check	3/12/12	ACH	Wal-Mart	shirts and pa...		NavyArmy FC...	92.29	543.46
Check	3/13/12	ACH	Wal-Mart	shirts and pa...		NavyArmy FC...	263.20	806.66
Check	3/20/12	ACH	Wal-Mart	shirts and pa...		NavyArmy FC...	137.25	943.91
Check	4/2/12	ACH	Wal-Mart	shirts and pa...		NavyArmy FC...	160.10	1,104.01
Check	4/12/12	ACH	Wal-Mart	shirts and pa...		NavyArmy FC...	78.27	1,182.28
Check	4/30/12	ACH	Wal-Mart	shirts and pa...		NavyArmy FC...	209.40	1,391.68
Check	5/16/12	ACH	Wal-Mart	shirts and pa...		NavyArmy FC...	113.52	1,505.20
Check	5/28/12	ACH	Wal-Mart	shirts and pa...		NavyArmy FC...	114.56	1,619.76
Check	6/7/12	ACH	Wal-Mart	shirts and pa...		NavyArmy FC...	338.22	1,957.98
Check	7/5/12	ACH	Wal-Mart	shirts and pa...		NavyArmy FC...	123.99	2,081.97
Check	7/12/12	ACH	Wal-Mart	shirts and pa...		NavyArmy FC...	88.57	2,170.54
Check	7/22/12	ACH	Wal-Mart	shirts and pa...		NavyArmy FC...	178.52	2,349.06
Check	7/24/12	ACH	Wal-Mart	shirts and pa...		NavyArmy FC...	143.76	2,492.82
Check	8/8/12	ACH	Academy	Polo Shirts		NavyArmy FC...	108.99	2,601.81
Check	8/23/12	ACH	Wal-Mart	school clothes		NavyArmy FC...	115.41	2,717.22
Check	8/24/12	ACH	Wal-Mart	School clothes...		NavyArmy FC...	182.10	2,899.32
Check	9/12/12	ACH	Wal-Mart	School clothes...		NavyArmy FC...	239.68	3,139.00
Check	9/18/12	ACH	Wal-Mart	Shirts and pa...		NavyArmy FC...	159.46	3,298.46
Check	9/20/12	ACH	Wal-Mart	Shirts and pa...		NavyArmy FC...	26.76	3,325.22
Check	10/4/12	ACH	Wal-Mart	Jeans		NavyArmy FC...	130.65	3,455.87
Check	10/7/12	ACH	Wal-Mart	Jeans and sh...		NavyArmy FC...	51.56	3,507.43
Check	10/28/12	ACH	Wal-Mart	Jeans and sh...		NavyArmy FC...	199.04	3,706.47
Check	11/8/12	ACH	Wal-Mart	Jeans and sh...		NavyArmy FC...	149.04	3,855.51
Check	11/21/12	ACH	Wal-Mart	Jeans and sh...		NavyArmy FC...	47.75	3,903.26
Check	11/26/12	ACH	Wal-Mart	Jeans and sh...		NavyArmy FC...	107.72	4,010.98
Check	12/7/12	ACH	Wal-Mart	Jeans		NavyArmy FC...	44.64	4,055.62
Check	12/17/12	ACH	Wal-Mart	Jeans		NavyArmy FC...	50.54	4,106.16
Check	12/21/12	ACH	Wal-Mart	Jeans		NavyArmy FC...	41.52	4,147.68
Total Clothes							4,147.68	4,147.68
Supplies								
Check	1/9/12	ACH	Wal-Mart	storage conta...		NavyArmy FC...	71.40	71.40
Check	8/13/12	ACH	Wal-Mart	storage conta...		NavyArmy FC...	62.35	133.75
Check	8/13/12	ACH	Office Depot	Binders and ...		NavyArmy FC...	32.97	166.72
Check	9/5/12	ACH	Wal-Mart	School Suppl...		NavyArmy FC...	41.76	208.48
Total Supplies							208.48	208.48
Total Program Expenses							5,546.39	5,546.39

FY
12/13
OCT-DEC

\$822.46

Expenses

11:51 PM
12/16/13
Cash Basis

**Rainbow Room
Profit & Loss
January through November 2013**

	Jan - Nov 13
Ordinary Income/Expense	
Income	
Dividend	429.78
Direct Public Support	
Corporate Contributions	8,229.00
Individ, Business Contributions	7,756.15
Total Direct Public Support	15,985.15
Total Income	16,414.93
Expense	
Program Expenses	
Bags	535.55
Hygiene Products	300.00
Clothes	5,577.02
Gift Cards	660.00
Supplies	119.78
Total Program Expenses	8,192.35
Contract Services	
Accounting Fees	150.00
Total Contract Services	150.00
Operations	
Bank Charges	20.00
Supplies	154.47
Total Operations	174.47
Other Types of Expenses	
Other Costs	191.10
Total Other Types of Expenses	191.10
Total Expense	8,707.92
Net Ordinary Income	7,707.01
Net Income	7,707.01

FY 12-13

Jan 2013 - Sept 2013

Revenue \$16,298.35

Expenses \$ 7,133.36

JCM
12/19/13

12:03 AM
12/17/13
Accrual Basis

Rainbow Room
Profit & Loss Detail
[January through November 2013]

FY 12-13
Jan - Sept

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Ordinary Income/Expense								
Income								
Dividend								
Deposit	1/1/13			yearend divid...		NavyArmy FC...	101.15	101.15
Deposit	4/1/13			1st quarter di...		NavyArmy FC...	105.18	206.33
Deposit	7/1/13			2nd quarter di...		NavyArmy FC...	108.87	313.20
Deposit	10/1/13			3rd quarter di...		NavyArmy FC...	116.58	429.78
Total Dividend							429.78	429.78
Direct Public Support								
Corporate Contributions								
Deposit	4/16/13		Nueces County Family Protection Fee	Family Protec...		NavyArmy FC...	8,229.00	8,229.00
Total Corporate Contributions							8,229.00	8,229.00
Individ, Business Contributions								
Deposit	2/15/13			Donation from...		NavyArmy FC...	282.50	282.50
Deposit	5/30/13			Deposit		NavyArmy FC...	500.00	782.50
Deposit	7/5/13			Texas Riviera...		NavyArmy FC...	4,278.65	5,061.15
Deposit	8/13/13			Navy Army, J...		NavyArmy FC...	2,695.00	7,756.15
Total Individ, Business Contributions							7,756.15	7,756.15
Total Direct Public Support							15,985.15	15,985.15
Total Income							16,414.93	16,414.93
Expense								
Program Expenses								
Bags								
Check	3/20/13	ACH	Dollar Tree Stores, I...	Candy and ba...		NavyArmy FC...	151.55	151.55
Check	8/14/13	ACH	Discount Mugs	Duffle bags		NavyArmy FC...	384.00	535.55
Total Bags							535.55	535.55
Hygiene Products								
Check	5/15/13	ACH	Greater Texas Com...	Lice Kits		NavyArmy FC...	300.00	300.00
Total Hygiene Products							300.00	300.00
Clothes								
Check	1/1/13	ACH	Wal-Mart	winter clothes		NavyArmy FC...	219.19	219.19
Check	1/11/13	ACH	Wal-Mart	winter clothes		NavyArmy FC...	199.49	418.68
Check	1/14/13	ACH	Wal-Mart	winter clothes		NavyArmy FC...	58.82	475.50
Check	1/28/13	ACH	Wal-Mart	Baby clothes		NavyArmy FC...	11.35	486.85
Check	2/4/13	ACH	Wal-Mart	Jeans		NavyArmy FC...	128.92	615.77
Check	2/8/13	ACH	Wal-Mart	Baby Clothes		NavyArmy FC...	52.14	667.91
Check	2/14/13	1018	Sue Cross	reimburse for ...		NavyArmy FC...	83.20	751.11
Check	2/20/13	ACH	Wal-Mart	Clothes		NavyArmy FC...	414.63	1,165.74
Check	3/7/13	ACH	Wal-Mart	Jeans and sh...		NavyArmy FC...	28.80	1,192.54
Check	3/8/13	ACH	Wal-Mart	Stock Robsto...		NavyArmy FC...	994.79	2,187.33
Check	3/12/13	ACH	Wal-Mart	Jeans and Gif...		NavyArmy FC...	147.54	2,334.87
Check	3/14/13	ACH	Wal-Mart	Jeans and Cl...		NavyArmy FC...	135.12	2,469.99
Check	3/20/13	ACH	Wal-Mart	Jeans		NavyArmy FC...	114.00	2,583.99
Check	3/31/13	ACH	Wal-Mart	Jeans and clo...		NavyArmy FC...	124.43	2,708.42
Check	4/3/13	ACH	Wal-Mart	Jeans and clo...		NavyArmy FC...	170.08	2,878.48
Check	4/12/13	ACH	Wal-Mart	Jeans and clo...		NavyArmy FC...	63.74	2,942.22
Check	4/16/13	ACH	Wal-Mart	Jeans and clo...		NavyArmy FC...	45.00	2,987.22
Check	4/21/13	ACH	Wal-Mart	Jeans and clo...		NavyArmy FC...	27.91	3,015.13
Check	4/24/13	ACH	Wal-Mart	Jeans and clo...		NavyArmy FC...	115.42	3,130.55
Check	4/28/13	ACH	Wal-Mart	Jeans and clo...		NavyArmy FC...	89.64	3,220.19
Check	4/28/13	ACH	Wal-Mart	Jeans and clo...		NavyArmy FC...	242.26	3,462.45
Check	5/2/13	ACH	Wal-Mart	Jeans and clo...		NavyArmy FC...	20.79	3,483.21
Check	5/6/13	ACH	Wal-Mart	Jeans and clo...		NavyArmy FC...	63.79	3,547.00
Check	5/16/13	ACH	Wal-Mart	Jeans and clo...		NavyArmy FC...	190.88	3,737.88
Check	6/8/13	ACH	Wal-Mart	Jeans and clo...		NavyArmy FC...	149.42	3,887.28
Check	7/6/13	ACH	Wal-Mart	Jeans and Cl...		NavyArmy FC...	192.63	4,079.91
Check	7/18/13	ACH	Wal-Mart	Restock Robs...		NavyArmy FC...	863.59	4,943.50
Check	8/5/13	ACH	Wal-Mart	Jeans and Cl...		NavyArmy FC...	174.40	5,117.90
Check	8/15/13	ACH	Academy	Polo Shirts		NavyArmy FC...	424.15	5,542.05
Check	8/25/13	ACH	Wal-Mart	Jeans and Cl...		NavyArmy FC...	157.14	5,699.19
Check	9/3/13	ACH	Wal-Mart	Jeans and Cl...		NavyArmy FC...	120.13	5,819.32
Check	9/18/13	ACH	Wal-Mart	Jeans and Cl...		NavyArmy FC...	128.91	5,948.23
Check	9/28/13	ACH	Wal-Mart	Jeans and Cl...		NavyArmy FC...	39.88	5,988.11
Check	10/1/13	ACH	Wal-Mart	Jeans and Cl...		NavyArmy FC...	149.52	6,137.63
Check	10/17/13	ACH	Wal-Mart	Jeans and Cl...		NavyArmy FC...	152.13	6,289.76
Check	10/28/13	ACH	Wal-Mart	Jeans and Cl...		NavyArmy FC...	97.93	6,387.69
Check	11/3/13	ACH	Wal-Mart	Jeans and Cl...		NavyArmy FC...	148.73	6,536.42
Check	11/4/13	ACH	Wal-Mart	Jeans and Cl...		NavyArmy FC...	42.60	6,577.02
Total Clothes							6,577.02	6,577.02

\$5988.11

Commissioners Court - Regular

4. H.

Meeting Date: 01/22/2014

NC CPS Community Partners Board - FY13/14 Outside Agency Contract

Submitted For: Steve Waterman, Director

Submitted By: Theresa McLemore, Commissioners
Court Admin

Department: Commissioners Court Admin

Information

RECOMMENDATION

Approve the "Outside Agency" FY 2013-2014 Contract for Nueces County CPS Community Partners Board - \$500.

BACKGROUND

DISCUSSION

Attachments

NC CPS Community Partners Board

CONTRACT

(NUECES COUNTY; NUECES COUNTY CPS COMMUNITY PARTNERS BOARD)

STATE OF TEXAS

*

* KNOW ALL MEN BY THESE PRESENTS

COUNTY OF NUECES

*

This agreement entered into on the date of its execution as set forth below by and between Nueces County, hereinafter called "County," and the Nueces County CPS Community Partners Board, hereinafter called "Partners," a non-profit organization dedicated to helping Child Protective Services (CPS), including establishing and maintaining Rainbow Rooms for the use of CPS.

WITNESSETH:

WHEREAS, the Commissioners Court finds that there is a need for programs to provide services to and support of children in need of protection and care; and

WHEREAS, the Partners has established and maintained a Rainbow Room as an emergency resource center available to CPS caseworkers to help them meet the critical needs of abused and neglected children; and

WHEREAS, the Commissioners Court is authorized to provide for services to and support of children in need of protection and care without regard to the immigration status of the child or the child's family pursuant to § 264.006 of the Texas Family Code and the determination of Texas Attorney General Opinion No. JC-0439 (2001);

NOW, THEREFORE, for and in consideration and exchange of

mutual covenants and conditions contained herein, the County and the Partners agree as follows:

I.

The Partners will continue to maintain a Rainbow Room which provides emergency resources to CPS for children who have been victims of abuse or neglect in Nueces County.

II.

The Partners will submit semi-annual reports to the County indicating activities by the Partners in performance of its obligations pursuant to this agreement. The Partners shall include in its reports a detailed accounting of expenditures of County funds. Such reports shall be presented to the County Commissioners Court at a noticed meeting.

III.

The Partners will diligently use its resources to provide the aforementioned services designed to assist child abuse and neglect victims in Nueces County.

IV.

As payment for these services to be rendered in the County's fiscal year 2013-2014, the County will provide \$500 subject to appropriations for the administration of the Partners services pursuant to the 2013-2014 County Budget.

V.

The Partners will cause this funding to be segregated from other funds used for the services of the Partners unrelated to the purposes of this agreement.

VI.

This agreement shall continue in force and effect until September 30, 2014. In the event the Partners terminates its services related to the purposes of this agreement prior to the expiration of this agreement, the balance of any remaining funds shall be returned to the County in the same proportion that County funds bear to the total funds received or in the possession by the Partners to conduct services related to this agreement.

WITNESS our hands on this ____ day of _____, 2013.

NUECES COUNTY

NUECES COUNTY CPS COMMUNITY
PARTNERS BOARD

BY: _____
Samuel L. Neal, Jr.
County Judge

BY: _____

ATTEST:

BY: _____
Diana Barrera, County Clerk

Approved as to form:

BY: _____
Laura Garza Jimenez
County Attorney

Commissioners Court - Regular

4. I.

Meeting Date: 01/22/2014

Execute a contract with Integrity Communications, Ltd. for IFB 2941-13 Hangar #1 County Williams Hangar.

Submitted By: Elsa Saenz, Purchasing Department

Department: Purchasing Department

Information

RECOMMENDATION

Authorize/Execute a contract with Integrity Communications, Ltd. for IFB 2941-13 Hangar No. 1 Nueces County Williams Hangar.

BACKGROUND

The contract is to lease a 5,229 square foot hangar building ("County Williams Hangar") and a 200 square foot portable building only, located at 3983 Wings Drive, Robstown, TX, at the Nueces County Airport. In addition to lease amount, bidder must pay for electricity.

DISCUSSION

Attachments

Contract

NUECES COUNTY AIRPORT
HANGAR #1 COUNTY WILLIAMS HANGAR
LEASE AGREEMENT

STATE OF TEXAS

COUNTY OF NUECES

This lease is entered into this _____ day of _____, 20____, between NUECES COUNTY, TEXAS hereinafter referred to as "Lessor" and is the owner of the Nueces County Airport, hereinafter referred to as "Airport" located at 957 Wings Drive, Robstown, Texas 78380 and _____, acting herein by and through its duly authorized agent, hereinafter referred to as "Lessee."

WHEREAS, Lessor and Lessee are committed to the proper operation, improvement, and continued development of the Airport; and

WHEREAS, Lessor deems it advantageous to itself and to the operation of the Airport to lease to Lessee certain land/hangar/building/office as stated herein;

NOW THEREFORE, in accordance with the terms, considerations, and privileges listed herein, Lessor and Lessee covenant and agree as follows:

SECTION 1. LEASED AREA

- A. Hangar #1 (County Williams Hangar) – Lessor does hereby lease to Lessee Hangar, more particularly described as follows:

County owns a 5,229 square foot hangar #1 ("County Williams Hangar") building and includes an adjacent 200 square foot portable building.

And as shown on the attached exhibits A1 and A2 which is attached hereto and incorporated herein, all hereinafter referred to as the "Hangar #1" and located on the Airport.

SECTION 2. TERM

- A. This lease shall commence on the ____ day of _____, 2014 and, unless earlier terminated according to the terms hereof, shall terminate on _____, 2017. The term of the lease is for a three (3) year period, with an option to extend the lease term for an additional two (2) year period with one hundred-twenty (120) days prior written notice of Lessee's interest in exercising the option to extend. Said rent is payable in monthly installments. Lessor at its election may renew lease, which shall be upon mutual and written agreement of the parties.
- B. Lessee agrees and acknowledges that the lease and the demised premises is subject to all existing easements and restrictions affecting the occupation and use thereof, and subject to all statutes, ordinances, commissioners court order(s)

and rules and regulations of competent governmental authority affecting the occupancy and use thereof, in force now and subsequently during the term of this lease and any renewals of this lease.

SECTION 3. CONSIDERATION

- A. In consideration for the lease of the Hangar referenced herein, Lessee hereby agrees to pay monthly the sum of \$_____. The first month's payment is to be made in advance and shall be prorated for any partial month. Thereafter, all future payments shall be made on or before the first working day of the month due for the term of this contract plus any extensions thereto.
- B. All lease fees shall be paid as the same becomes due, without demand, in lawful currency of the United States made payable to Nueces County and sent by mail or delivery to the Nueces County Airport Manager, 957 Wings Drive, Robstown TX., 78380.
- C. In the event Lessee fails to remit any payments when the same are due, interest at the rate of \$25.00 per day shall be charged by Lessor beginning on the tenth (10th) day after the date the payment is due and such interest shall continue to accrue against such delinquent payment until the payment plus interest is received by Lessor. In the event Lessee shall become delinquent for more than thirty (30) days, this lease may be terminated by Lessor as further defined in Section 14 – Cancellation - Termination.
- D. Lessee agrees that he will at all times keep the premises of the Hangar, including the inside and the outside of the Hangar, clean and free of trash, litter, tall grass, weeds, junked automobiles, and scrap aircraft parts. Lessee shall abide by all applicable rules and recommendations of the Environmental Protection Agency, the Texas Commission on Environmental Quality, the Texas Department of Agriculture, the Texas Department of Transportation, and any other public agency concerning the use, storage, and disposal of hazardous chemicals, fuel, and/or oil. Bidder further agrees to abide by the manufacturer's direction in regards to the use, storage, and disposal of all pesticides, herbicides, and other chemicals plus their containers used at the Airport. Should Lessee fail to keep the leased Hangar clean and free of hazards, County may, after ten (10) days written notice, arrange for the clean-up of the littered or hazardous area. Such clean up shall be charged to Lessee and be payable upon demand. Failure to render proper payment for such clean-up and/or general disregard of the considerations and restrictions listed in this lease agreement are grounds for County to terminate this lease. Lessee expressly understands and agrees that Nueces County employees may enter the Airport hangars from time to time to inspect the premises or for such other purpose as the Airport Manager may deem necessary and/or appropriate.
- E. Lessee shall be liable for all taxes and fees owed on or by his personal business or himself. Under no circumstances shall County be liable for or be required to pay tax or fee owed by Lessee. County shall provide insurance for all County

owned real property located at the Airport under County's policy which shall be for the sole benefit and protection of County. Lessee should provide his own insurance coverage for any personal property located in or on the Hangar.

- F. Lessee agrees to abide by the Rules and Regulations (Exhibit B) for the Nueces County Airport as adopted by the Nueces County Commissioners Court and any subsequent amendment thereof. In addition, Lessee agrees to complete an "Aircraft Registration" form to be provided by County and provide identifying documentation to include current and valid driver's license, pilot license, and all other documents as necessary.
- G. Fenced in area surrounding hangar is **not** to be considered a part of this lease. Fenced in area will be removed as part of future fencing project.
- H. Lessee must pay for charges for electricity incurred at Lessee's premises during the lease term; as such charges become due and payable to the vendor directly. Lessee shall be responsible for contacting electricity service provider and establishing their own account for service and billing.
- I. Lessee has a non-exclusive right to use the public areas and public airport facilities including the runways, taxiways, aprons, ramps and navigational aids, and facilities, in accordance with the applicable laws, rules, and regulations of the United States of America and the State of Texas, and in accordance with all reasonable and applicable rules, regulations, and orders of the Lessor.
- J. Lessee acknowledges that it has inspected the premises and accepts the premises in its present physical condition.

The Lessee understands that the Lessor has the right at any time to enter and inspect the premises for any purpose, including without limitation to inspect the condition and cleanliness of the premises, and Lessee's compliance with the terms of this Lease. The Lessee shall provide a copy of the key to the premises to the Nueces County Airport Manager, which shall be maintained in a secure location.

SECTION 4. PERMITTED USE

- A. Lessee agrees the leased Hangar may be used for any noncommercial aeronautical activity which must be made known to and agreed upon by Lessor and for no other purposes.
- B. Lessee may park his and/or his passenger's privately owned automobile(s) inside the Hangar, but only while on a flight which originated at the Airport.
- C. Lessee may store aviation oil inside the Hangar for use in his aircraft so long, and only so long, as such oil and/or fuel are contained in marked, approved containers. Such storage will be at the discretion of and with written approval from the local fire marshal if such storage is allowed under local fire codes.

SECTION 5. RESTRICTED USE

- A. Lessee agrees that the usage of the Hangar plus any associated apron shall be limited to the parking/hangaring of his personal/company owned aircraft. **No automobile, bus, truck, or other transportation mode may be permanently or habitually parked or stored on/in the Hangar except in approved automobile parking areas and as agreed upon by Lessor.**
- B. Lessee agrees that he will not conduct any commercial activity such as pilot instruction, aerial spraying, charter flights, air taxi, sightseeing, aerial photography, aircraft engine or airframe repair, avionics repair, or any other at the Airport without the written consent of Lessor. Any such approved commercial operation must be in accordance with a separate contract agreement with Lessor.
- C. Lessee agrees that he will not store or permit the storage of any fuel or hazardous, volatile, and/or dangerous chemicals on/inside the Hangar except as authorized in Section 4.C (Permitted Use) without the written consent of Lessor.
- D. Lessee agrees not to fuel or defuel any aircraft parked inside the Hangar.
- E. Lessee agrees not to make any additions or modifications to the Hangar unless agreed upon by both parties in writing. In the event of such consent, all improvements or modifications shall be made at the expense of Lessee and, at the expiration of this Lease and any extensions to this lease, shall become the property of County.
- F. Lessee agrees that he will not operate any nonaviation related business or activity on/in the Hangar without the expressed written consent of Lessor. Any such nonaviation related business or activity must be so established by a separate contract.
- G. Lessee agrees to have a sufficient number of fire extinguishers of acceptable size as determined by the local fire marshal inside the Hangar. Such fire extinguisher(s) shall be readily accessible in the event of a fire.

SECTION 6. SUBLEASE, ASSIGNMENT, OR SALE

- A. Except as explicitly set forth in this Section 6, Lessee shall not assign, sublet, sell, convey, transfer, mortgage, or pledge this Lease or any part thereof without the prior written consent of the Nueces County Commissioners Court. Any restrictions, which form a part of any written consent granted, must be incorporated into a written instrument and form a part of this Lease. The Commissioners Court may in its sole discretion, withhold its consent, which consent will not be unreasonably withheld. If consent is given under this section, an amendment will be effectuated and the parties shall proceed pursuant to Section 7 (Right to Amend) below.

- B. If Lessee merges, consolidates, acquires, affiliates, or associates with any other person, company, corporation or other entity, or in any manner whatsoever either is bought out or buys out another person, company, corporation or other entity, and such merger, consolidation, affiliation or association results in a change of control or management of the operations authorized herein, then in that event, such merger, consolidation, affiliation, or association will be considered by the County as an Assignment of this Lease by Lessee, which requires the written approval of the County and any such merger, consolidation, affiliation or association without such consent is a violation of this Lease, and subjects this Lease to termination as provided by this Lease.

SECTION 7. RIGHT TO AMEND

- A. If the FAA or Texas Department of Transportation (TxDOT), or their successors, require modifications or changes in this Lease as a condition precedent to granting funds for Airport improvements, Lessee agrees to consent to the amendments, modifications, or changes of this Lease as may be reasonably required to obtain the funds; provided, however, that Lessee will not be required to pay increased rent or change the use of the Premises or accept a relocation or reduction in size on the Premises until Lessee and the County have met to renegotiate in good faith any terms or conditions of this Lease affected by such actions.
- B. This Lease may be amended only in writing signed by both parties, and approved by the governing body at a noticed Commissioners Court meeting.

SECTION 8. SUBORDINATION OF U.S./FAA AND STATE OF TEXAS REQUIREMENTS

- A. This Lease is subordinate to the provisions of any existing or future agreement between County and the United States or the State of Texas relating to operating or maintaining the Airport, the execution of which has been or may be required as a condition to the expenditure of federal funds or state funds for the development of the Airport.

SECTION 9. IMPROVEMENTS

- A. **Construction of Improvements.** Lessee may make improvements to leased space. Prior to construction of an improvement on the Premises, Lessee must submit plans and specifications to the Airport Manager for review and approval with respect to the general appearance, safety, type of construction proposed, life cycle, and value, and upon approval, Lessee, at its own expense, shall obtain all licenses and permits required by reason of any maintenance, repairs, construction on, or use of the Premises.

Lessee agrees that upon the termination of this Lease, ownership of such improvements shall automatically vest in the County, free and clear of all liens,

leases and other encumbrances, and adverse interests in the Premises and/or the improvements thereon.

The cost of developing all plans and specifications as provided herein and the construction of improvements and facilities upon Premises must be borne solely by Lessee and at no expense to County whatsoever.

All plans and specifications referred to above and all renovations, remodeling, refurbishing and construction to or upon the Premises must meet all applicable federal, state, and local fire and building code requirement, including building permits, and provide for construction from material satisfactory to and acceptable by the County. During the progress of all work, County's duly authorized representative may enter upon the Premises and make such inspection as may be reasonably necessary for the purpose of satisfying the County that the work or construction meets such requirements and standards.

During the term of this Lease, Lessee shall (subject to the other terms and conditions of this Lease), have the continuing right to remodel, renovate and refurbish the leased Premises and any improvements and facilities thereon, or any part thereof provided approval has first been obtained from the Airport Manager.

- B. **Alterations.** Lessee must not make an alteration or install any fixtures, furniture and other items of personal property, which would cause material damage to the Premises when removed, without the Lessor's prior written approval. If the Premises are damaged by such removal, the Premises must be immediately repaired by Lessee.
- C. **Construction Indemnity.** Lessee, its assignees and sublessees, must include in all construction contracts entered into, a provision requiring the contractor, or, in the alternative, Lessee, to indemnify, hold harmless, defend and insure the County, including its officers, agents, and employees, against the risk of legal liability for death, injury or damage to persons or property, direct or consequential, arising or alleged to arise out of, or in connection with, the performance of any or all of such construction work, whether the claims and demands made are just or unjust, unless same are caused by the gross negligence or willful act of the County, its officers, agents, or employees. Lessee must furnish, or require the Contractor to furnish, insurance, as required in Section 21 (Indemnification and Liability) herein.

SECTION 10. REPAIRS, MAINTENANCE AND SECURITY

- A. Lessee, at its own expense, shall make any and all repairs and replacements necessary to **keep** the Premises in a first class condition and shall make any and all repairs and replacements necessary to remedy defects of a structural nature. Lessee shall keep the Premises of the Hangar, including the inside and the outside of the Hangar, clean and free of trash, litter, tall grass, weeds, junked

automobiles, and scrap aircraft parts at all times. The Lessor will maintain areas outside the Premises unless damaged by the Lessee, its employees or guests. Lessee, at its own expense, shall repair any and all damage caused to real and/or personal property of Lessor occurring on the Premises or elsewhere on the Airport as the result of the willful or negligent acts or omissions of Lessee, its employees or agents, and not as the result of acts or omissions of Lessor, its employees or agents.

- B. Lessee must utilize the alarm system provided by the Lessor. If the alarm system becomes inoperable, the Lessee shall notify the Airport Manager within ten (10) days of the date Lessee discovered the problem.

SECTION 11. ACCESS TO THE AIRCRAFT OPERATING AREA (AOA)

- A. Lessee must comply with all present and future laws, rules, regulations, or orders promulgated by the Lessor, the Airport, or the Federal Aviation Administration (FAA), or other governmental agencies to protect the security and integrity of the Aircraft Operating Area (AOA), which includes but is not limited to the runway, and to protect against access to the AOA by unauthorized persons.

SECTION 12. HAZARDOUS SUBSTANCES

- A. Lessee shall abide by all applicable rules and recommendations of the Environmental Protection Agency, the Texas Commission on Environmental Quality, the Texas Department of Agriculture, the National Pollutant Discharge Elimination System Permits, the Texas Department of Transportation, and any other public agency concerning the use, storage, generation, treatment, transportation, and/or disposal of hazardous chemicals, fuel, and/or oil or regulated substances. Lessee must not knowingly use, store, generate, treat, transport, or dispose of any hazardous or regulated substances or waste on or near the Airport without the Airport Manager's prior written approval and without first obtaining all required permits and approvals from all authorities having jurisdiction over Lessee's operations on or near the Airport. Lessee further agrees to abide by the manufacturer's direction in regards to the use, storage, and disposal of all pesticides, herbicides, and other chemicals plus their containers used at the Airport. Should Lessee fail to keep the leased Hangar clean and free of hazards, Lessor may, after ten (10) days written notice, arrange for the clean-up of the littered or hazardous area. Such clean up shall be charged to Lessee and be payable upon demand. Failure to render proper payment for such clean-up and/or general disregard of the considerations and restrictions listed in this lease agreement are grounds for Lessor to terminate this lease. Lessee expressly understands and agrees that Nueces County employees may enter the Airport hangars from time to time to inspect the premises or for such other purpose as the Airport Manager may deem necessary and/or appropriate.
- B. If Lessee determines that a threat to the environment, including but not limited to a release, discharge, spill, or deposit of a hazardous or regulated substance, has occurred or is occurring which affects or threatens to affect the Airport, or the

persons, structures, equipment, or other property thereon, Lessee must immediately verbally notify the Airport Manager and all emergency response centers and environmental or regulatory agencies, as required by law or regulation. Lessee must provide the Airport Manager with written confirmation of the verbal report within seventy-two (72) hours. Lessee agrees to cooperate fully with the Airport staff in promptly responding to, reporting, and remedying a threat to the environment, including without limitation a release or threat of release of hazardous or regulated substance into the drainage systems, soils, ground water, waters, or atmosphere, in accordance with applicable law or as authorized or approved by any federal, state, or local agency having authority over environmental matters.

- C. Lessee must undertake all required remediation and pay all costs associated with Lessee's action or inaction that directly or indirectly causes the Airport to fail to materially conform to all then applicable environmental laws, rules, regulations, orders, or permits. The rights and obligations set forth in this **Section 12** survive termination of this Lease.

SECTION 13. NONDISCRIMINATION

- A. **Nondiscrimination-general.** Lessee for itself, its personal representatives, successors in interest, agents and assigns, as a part of the consideration hereof, covenants that: (1) no person, on the grounds of race, creed, color, religion, sex, age, national origin, handicap, or political belief or affiliation, will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination in the use of the Premises; (2) in the construction of any improvements on, over, or under the Premises and the furnishing of services thereon; and further, that no person, on the grounds of race, color, religion, sex, age, national origin, handicap or political belief or affiliation, will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination; and that (3) Lessee will use the Premises in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964, as amended, and with other applicable state or federal laws or regulations, as amended.
- B. **Remedy for breach.** If Lessee breaches a non-discrimination covenant, termination of the lease, Lessor will be entitled to immediately declare this Lease terminated, and may immediately, without notice, re-enter and take possession of the Premises. The Premises and all Lessees' interest therein shall thereupon revert to the County and its assigns. This provision shall be subject to Lessor's obligation to follow and/or invoke the procedures of Title 49, Code of Federal Regulations, and Part 21, including exercise or expiration of appeal rights.

SECTION 14. CANCELLATION - TERMINATION

A. **Cancellation by Lessee.** Without limiting any other rights and remedies to which Lessee may be entitled by common law, statutory law, or as elsewhere provided in this Lease, this Lease may be canceled by Lessee at any time after the happening, and during the existence, of one or more of the following events:

- 1). The permanent abandonment of the Airport by Lessor;
- 2). The issuance by any court of competent jurisdiction of an injunction that prevents or restrains the use of the Airport, that continues for at least one hundred fifty (150) days; or
- 3). Failure of the Airport to repair and reconstruct the Premises if the Premises are completely destroyed.

B. **Termination by the County.** Without limiting any other rights and remedies to which the County may be entitled at common law, statutory law, or as elsewhere provided in this Lease, this Lease may be terminated by the County if Lessee:

- 1). Is in arrears in paying a part of the rent, fees, or charge for ten (10) business days ("business" days are Monday through Friday), or such other time as may be provided herein. The ten (10) business days commence on written notice from the Airport Manager to Lessee of the default.
- 2). Makes a general assignment for the benefit of creditors.
- 3). Defaults on indebtedness to any Lender with a security interest on any of Lessee's personal property at the Premises.
- 4). Should Lessee be declared bankrupt, incompetent, or become deceased, this contract agreement shall immediately terminate and shall not be considered as part of Lessee's estate and shall not become an asset of any appointed or assigned guardian, trustee, or receiver. In the event Lessee fails to make timely payments of all taxes or fees, fails to provide proof of required insurance or bond, uses the Airport property for any illegal or unauthorized purpose, files bankruptcy, abandons or leaves the leased property vacant or unoccupied for thirty (30) consecutive days, or violates any of the terms and conditions of this contract agreement, Lessor has the right to terminate this contract agreement and retake possession of any Airport property leased to or under the control of Lessee without any legal proceedings.
- 5). Lessee agrees and understands that Lessor reserves the right to further expand, develop, or improve the airport, including the termination of this lease agreement, in such instance that the continued leasing of the Hangar would have a negative impact on any proposed development or improvements at the Airport. This contract agreement may be terminated regardless of the desires, wishes, or views of Lessee and without interference or hindrance from Lessee, but only so long as such expansion, development, or improvements are shown on a Texas Department of Transportation and/or FAA approved Airport Layout Plan or Master Plan.

- 6). This contract may be prematurely terminated by mutual agreement and consent of both parties in writing. Such termination by mutual agreement shall cause both Lessor and Lessee to be free of any and all requirements of this contract, except as contained in paragraph 14.D. hereunder, and neither Lessor nor Lessee shall have any derogatory remarks or entries made upon their resumes or upon any public or private records which would indicate failure to successfully fulfill the conditions of this contract.
- 7). At the termination of this contract agreement, either by normal expiration, premature termination, or mutual agreement, Lessee shall peaceably vacate the premises. Should Lessee be in default of any monies owed to Lessor, Lessor may take possession of any personal property owned by Lessee and located at the Airport and hold such until the monetary default is settled. In such case that Lessee cannot or will not settle any claims against him owed to Lessor, Lessor may liquidate any personal property seized, subject to the disposition of a court of competent jurisdiction. Lessee shall be liable for any and all expenses incurred by Lessor in such action.

C. **Lessor's Right of Entry Upon Termination.** If Lessor terminates the Lease or if Lessee abandons the Premises, the Lessor may enter upon the Premises.

- 1). If Lessee defaults under the specified terms of this Lease, the Lessor may take immediate possession of the Premises, including any and all improvements therein, and remove the Lessee's property. **In the case of such a re-entry, the Lessee shall indemnify the Lessor for all loss and damage which the Lessor may suffer during the remainder of the term of the lease or any extension thereof by reason of such cancellation, including but not limited to loss or decrease of rent.**
- 2). In the event of termination for default the Lessee hereby irrevocably appoints the Airport Manager its agent to remove any and all persons or property from the Premises and place any property in storage for the account of and at expense of Lessee. **All property on the Premises is hereby subjected to a contractual landlord's lien to secure payment of delinquent rent and other sums due and unpaid under this Lease, any and all exemption laws are hereby expressly waived in favor of such landlord's lien; and it is agreed that such landlord's lien is not a waiver of any statutory or other lien given or which may be given to the County but is in addition thereto.**
- 3). Lessee shall provide and Lessor shall maintain a key with which to unlock the leased Premises. Lessor shall have the right to use any means that Lessor may deem proper to open doors in an emergency to obtain entry to the leased Premises. Any entry to the Premises obtained by Lessor for any of the above-stated purposes and by any of such means shall not be deemed to be a forcible or unlawful entry onto the leased Premises or an eviction of Lessee. Lessee waives any claim for damages for any injury or inconvenience to or interference with Lessee's business, any loss or occupancy or quiet

enjoyment of the leased Premises, and any other loss arising from Lessor's entry onto the leased Premises during an emergency.

- D. **Notice of Termination.** If an event of default occurs, and after due notice the defaulting party has failed to cure, the complaining party may at any time after the expiration of any cure period, and if the default has not been cured, terminate this Lease by notice in writing. The Lease will be terminated on the date specified in the notice but not less than five (5) business days from mailing the notice. Rental payments are payable only to the date of termination.
- E. **Termination when no default.** Both the Lessor and Lessee shall have the option to terminate this Lease without cause with a minimum of sixty (60) days advance written notice.
- F. **Partial Destruction.**
- 1). If the Premises or Lessee's improvements or the Airport facilities reasonably necessary to operate Lessee's business are partially damaged – due to acts of God or other acts outside the control of Lessee or Lessor – to the extent that Lessee cannot use the Premises this Lease may, upon written notice, be terminated or suspended until the damage is repaired. Such written notice shall be given to the Airport Manager within ten (10) business days of such condition. In addition, it is agreed that the Lessor is the sole judge of the extent of damage to the Airport and may terminate or suspend the Lease until the damage is repaired.
 - 2). If Lessee's Premises or improvements are substantially damaged by Lessee, Lessee shall give written notice to the Airport Manager within ten (10) business days of such condition and the Lessor may elect to terminate or suspend the Lease, and if suspended, set a time period for Lessee to repair the damages to the Premises or improvements.

SECTION 15. PROPERTY RIGHTS UPON EXPIRATION OF LEASE

A. Removal of Equipment.

- 1). Upon expiration or cancellation of this Lease, Lessee may remove all removable furniture, fixtures and equipment installed by Lessee, if Lessee removes same within five (5) business days after expiration of the Lease. Any damage to the Premises caused by Lessee's removal of its property must be repaired within fifteen (15) business days after expiration of the Lease by Lessee and at Lessee's expense, and to the satisfaction of the Airport Manager.
- 2). Notwithstanding the foregoing, if Lessee fails to remove its removable furniture, fixtures and equipment within five (5) business days from the date of expiration of this Lease, then the Lessor may, at its option, take title to the

said personal property and sell, lease or salvage the same, as permitted by law. Any net expense the Lessor incurs in disposing of the personal property must be paid by Lessee within ten (10) days of the Lessor's written demand thereof.

B. **Holdover.** Lessee does not have the right to holdover under this Lease.

SECTION 16. REDELIVERY OF PREMISES

A. Upon expiration or termination of this Lease, Lessee must deliver the Premises to the Lessor peaceably, quietly, and in as good condition as the same now are or may be hereafter improved by Lessee or the Lessor, reasonable use and wear thereof excepted.

SECTION 17. NOTICES

A. All Notices, requests, or other communications related to this Agreement shall be made in writing and may be given by: (a) depositing same in the United States Mail, postage prepaid, certified, return receipt requested, addressed as set forth in this paragraph; or (b) delivering the same to the other party to be notified.

B. Notice given in accordance with subsection (a) hereof shall be effective upon deposit in the United States Mail. Each party shall notify the other of any changes in address or otherwise. The notice addresses shall, until changed as provided herein, be as follows:

Lessor Nueces County
 c/o County Judge
 901 Leopard Street
 Room 303
 Corpus Christi, Texas 78401

With copy to:

Nueces County Airport Manager
Airport 957 Wings Drive
Robstown TX 78380

Lessee

SECTION 18. HOLD HARMLESS

A. Lessee agrees to save and hold harmless Lessor and its agents, servants, and employees of and from any and all liabilities, expenses, causes of action, damages, and/or attorney's fees resulting from or as a result of any of Lessee's businesses, operation, occupancy, or use of the Airport or from any act or

omission of Lessee's agents, servants, or employees. This indemnity agreement shall apply and protect Lessor and its agents, servants, and employees even though it be contended, or even established, that said Lessor or its agents, servants, or employees were negligent or that their conduct or omission in any way caused or contributed to any such liability, expense, cause of action, damage, and/or attorney's fees.

SECTION 19. MAINTENANCE OF LANDING AREA

- A. Lessee understands and agrees that Lessor reserves the right, but not the obligation, to maintain the Airport to at least the minimum standards as recommended by the FAA and/or the Texas Department of Transportation. Such right includes the right to maintain and keep in repair all public use areas at the Airport and the right to direct and control all activities as necessary at the Airport. Lessee also understands that Lessor is not obligated by this lease to continue operating the Airport as an airport and may close the Airport at any time and at its own discretion. Such closure shall immediately void this contract and no damages or monies or other compensation will be owed to the Lessee by Lessor.

SECTION 20. EXCLUSIONS

- A. This contract agreement embraces the entire lease agreement of the parties mentioned herein pertaining to the Hangar and no statement, remark, agreement, or understanding, either oral or written, not contained herein shall be recognized or enforced as it pertains to the lease of the Hangar, except that this contract agreement may be modified by written addendum agreed to and signed by all pertinent parties and attached hereto.
- B. For the purpose of this contract agreement, the singular number shall include the plural and the masculine shall include the feminine and vise-versa, whenever the context so admits or requires.
- C. The "Section" captions and headings are inserted solely for the convenience of reference and are not part of nor intended to govern, limit, or aid in the construction of any provision hereof.
- D. The parties to this contract agreement hereby acknowledge and agree that they are the principals to the contract agreement and have the power, right, and authority to enter into this contract agreement and are not acting as an agent for the benefit of any third party; except that Lessor is acting on behalf of Nueces County, Texas.
- E. This contract agreement shall be governed by the laws of the State of Texas and construed thereunder and venue of any action brought under this contract agreement shall be in Nueces County, Texas.

- F. If any section, paragraph, sentence, or phase entered in this contract agreement is held to be illegal or unenforceable by a court of competent jurisdiction, such illegality or unenforceability shall not affect the remainder of this contract agreement and, to this end, the provisions of this contract agreement are declared to be severable.

SECTION 21. INDEMNIFICATION AND LIABILITY

- A. **GENERAL:** Lessee agrees to protect, defend, indemnify, and hold harmless, the County, its officers, agents and employees from and against any and all claims, causes of action, administrative proceedings, judgments, penalties, fines, damages, losses, demands, liabilities or expenses whatsoever (including reasonable attorney's fees) arising from the use of, or activities on, the Premises.
- B. **LIABILITY:** The County assumes no liability for damage or loss to aircraft or other personal property stored under this Lease. Aircraft and property are stored at the Lessee's sole risk.
- C. **Insurance:** Lessee shall at all times have a valid liability insurance policy which names Nueces County as loss payee, with limits of coverage of not less than \$100,000 per person and \$300,000 per accident for bodily injury and \$100,000 limit for property damage. Lessee must provide the Airport Manager certificate(s) of insurance thirty (30) days prior to the effective date of the Lease, which shows the level and type of insurance. Lessee must provide the Airport Manager with thirty (30) days' notice, by certified mail, prior to cancellation, non-renewal, or material change in the insurance policy(ies).

SECTION 22. GENERAL PROVISIONS

- A. **Mineral Rights.** The Lessor expressly reserves all water, gas, oil and mineral rights in and under the soil beneath the Premises.
- B. **No Waiver of Default.** Any failure of the Lessor to declare this Lease canceled upon default of the Lessee for any of the reasons set out shall not operate to bar or destroy the right of the Lessor to cancel this Lease by reason of any subsequent violation of the terms herein.
- C. **Force Majeure.** Neither the Lessor nor the Lessee are violating this Lease if they are prevented from performing any of the obligations hereunder by reason of strikes, boycotts, labor disputes, embargoes, shortage of material, acts of God, acts of the public enemy, acts of superior governmental authority, weather conditions, floods, riots, rebellion, sabotage, or any other circumstances for which it is not responsible or which is not in its control; provided, however, that these provisions do not apply to Lessee's failure to pay the rentals and fees herein specified.
- D. **Quiet Enjoyment.** The Lessor covenants that it has the authority to execute this Lease, that at commencement of the Lease, the Lessor has good title to the

Premises and that throughout the term hereof, Lessee will have peaceful and uninterrupted possession of the Premises subject to its payment of Rentals and other charges and to its performance of the covenants of the Lease.

- E. **Rules and Regulations.** The Commissioner's Court of Nueces County may adopt and/or amend and enforce the Airport Rules and Regulations, to be uniformly applied to similar uses and users of similar space. Lessee agrees to observe and obey such Airport Rules and Regulations and any amendment thereof with respect to the use of the Premises and the Airport, and the health, safety and welfare of those using the Premises and the Airport.
- F. **Headings.** The titles and headings in this Lease are used only for reference, and in no way define or limit the scope or intent of a provision of the Lease.
- G. **Venue.** Venue of any action brought under this Lease lies in Nueces County, Texas, exclusively, where the Lease was executed and will be performed.
- H. **Successors and Assigns.** Subject to the limitations upon assignment and transfer herein contained, this Lease binds and inures to the benefit of the parties hereto, their respective successors and assigns.
- I. **No Third Party Benefit.** No provision of this Lease creates a third party claim against the County, the Airport, or Lessee, beyond that which may legally exist in the absence of any such provision.
- J. **Taxes and Licenses.** Lessee must pay all taxes of whatever character, including ad valorem and intangible taxes, that may be levied or charged upon the Premises, leasehold improvements, or operations hereunder and upon Lessee's rights to use the Premises, whether the taxes are assessed against Lessee or the Lessor. Lessee must pay any and all sales taxes arising in connection with its occupancy or use of the Premises whether the taxes are assessed against Lessee or Lessor. Lessee must obtain and pay for all licenses or permits necessary or required by law for the construction of improvements, the installation of equipment and furnishings, and any other licenses necessary for the conduct of its operations hereunder.
- K. **Trash and Refuse.** Lessee must arrange for the collection and lawful disposal of all trash and other refuse resulting from its operation of the Premises. Piling of boxes, cartons, barrels or other similar items in, or within view from, a public area shall not be permitted. Lessee must comply with all applicable laws and regulations relative to trash disposal, and Lessee must pay the costs associated with trash removal and disposal.
- L. **War or National Emergency.** During a time of war or national emergency, the Lessor shall have the right to lease the airport or any part thereof to the United States Government for military or naval use, and, if such Lease is executed, the provisions of this Lease, in so far as they are inconsistent with the provisions of the Lease to the Government, shall be suspended.

M. **Terms binding on successors and assigns.** All of the terms, covenants and agreements herein contained must be binding upon and inure to the benefit of the heirs, successors and assigns of Lessee and Lessor.

N. **Corporate Authorization.** If the Lessee signs this Lease as a corporation, each of the persons executing this Lease on behalf of the Lessee warrants to the Lessor that the Lessee is a duly authorized and existing corporation, that the Lessee is qualified to do business in the State of Texas, that the Lessee has the full right and authority to enter into this Lease, and that each and every person signing on behalf of the Lessee is authorized to do so.

EXECUTED this _____ day of _____, 20_____.

Lessor: County of Nueces

County Judge

Attest: _____
County Clerk

Lessee:

Commissioners Court - Regular

4. J.

Meeting Date: 01/22/2014

Execute a contract with EPIC Aviation, LLC. for IFB 2947-13 Aviation Fuel for Nueces County Airport

Submitted By: Elsa Saenz, Purchasing Department

Department: Purchasing Department

Information

RECOMMENDATION

Authorize/Execute a contract with EPIC Aviation, LLC. for IFB 2947-13 Aviation Fuel for Nueces County Airport.

BACKGROUND

The county buys 100LL aviation fuel and sells the fuel to aircraft that visits the Nueces County Airport in Robstown. The contract is to purchase fuel to fill an 8,000 gallon tank for an extended period of time.

The term of this contract shall be for one (1) year with the option to renew. Each renewal, if mutually acceptable to the Bidder and Nueces County, will be in twelve (12) month increments, not to exceed four (4) additional years past the initial term. The contract shall commence upon execution of all necessary signatures. The County does not have to give reason if it elects not to renew. The contract will be administered by the Nueces County Airport Manager.

DISCUSSION

The purchase of fuel is part of the Airport FY 2013-2014 Department Budget.

Attachments

IFB 2947-13 contract

AGREEMENT

State of Texas §

County of Nueces §

This agreement made and entered into this 22 day of January, 2014 by and between EPIC Aviation, LLC, a corporation organized and existing under the laws of the State of Texas, hereinafter called "Contractor" and **NUECES COUNTY, Texas**, hereinafter called "County".

Whereas, County put out for bid project no. IFB 2947-13, herein "IFB", for Aviation Fuel for Nueces County Airport;

Now therefore, that the Contractor and the County for the considerations stated herein mutually agree as follows:

ARTICLE I THE CONTRACT PRICE

Contractor will furnish Aviation Fuel for Nueces County Airport as described in IFB at the prices quoted on their response to IFB, herein "Bid" throughout the contract period. Contractor's profit margin shall remain fixed for the initial term of the contract. The Contractor's profit margin may be adjusted at the time of renewal. Notice of interest to renew and proposed profit margin adjustment must be received 60 days before the contract term is due to expire.

ARTICLE II CONTRACT TIME

The duration of the contract: one (1) year, with the option to renew for four (4) additional twelve (12) month periods. The County does not have to give reason if it elects not to renew.

ARTICLE III CONTRACT

The Executed Contract Documents shall consist of the following:

- | | |
|-------------------------------------|----------------------------|
| 1. This Agreement | 5. Instructions to Bidders |
| 2. Addenda, required if issued | 6. General Requirements |
| 3. Specifications | 7. Advertisement for Bids |
| 4. Signed Copy of Bid Response Form | |

THIS AGREEMENT, together with the other documents enumerated in ARTICLE III, which said other documents are fully a part of the Contract as if hereto attached or herein repeated, forms the Contract. In case of conflicts with any provision of any other component part, the provision of the component part first enumerated in the ARTICLE III shall govern, except as otherwise specifically stated.

**ARTICLE IV
GOVERNING LAW AND VENUE**

The governing law shall be the laws of the State of Texas. Venue is specifically set by agreement of the parties in a court of competent jurisdiction in Nueces County, Texas.

**ARTICLE V
CONTRIBUTIONS**

It is expressly understood by County and Contractor, that from the date of award of contractor bid to one year after termination or expiration of contract term, it is prohibited for any county official or employee thereof, to receive gifts described by Section 5.02 of the County Personnel or Civil Service Rules, and or campaign or political contribution regardless of amount from contractor or principal owners of said contractor. County official is defined as those individuals described as county and precinct officers in Subchapter B of Chapter 152 of the Local Government Code. Contractor is furthermore prohibited from making political, campaign, or personal contributions to candidates for county and precinct office from the date of award of contractor bid to one year after termination or expiration of contract term. It is also prohibited for contractor to contribute to employee associations or for the benefit of groups of employees.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed in three (3) original copies on the day and year first above written.

COUNTY

Nueces County

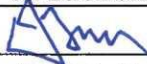
By: _____

Samuel Loyd Neal, Jr.

Title: County Judge

CONTRACTOR

EPIC Aviation, LLC

By: 

James E. Green

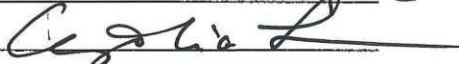
Title: COO & CFO

ATTEST

By: _____

Diana Barrera

Title: Nueces County Clerk

EPIC Aviation, LLC
By: 

Title: Paralegal

Commissioners Court - Regular

4. K.

Meeting Date: 01/22/2014

Approve application procedure for appointment to the Nueces County ESD No. 3 & N. C. Library Adv. Bd.

Submitted By: Vicki Keach, Commissioners Court
Admin

Department: Commissioners Court Admin

Information

RECOMMENDATION

Approve application procedure for appointment to the Nueces County Emergency Services District No. 3 and Nueces County Library Advisory Board.

BACKGROUND

DISCUSSION

Recommend opening this board for applications today, January 22, 2014, closing February 11, 2014 at 5 p.m. Make appointments at the February 19, 2014 Commissioners Court.

Attachments

ESD #3

NC Library Advisory Board

NUECES COUNTY EMERGENCY SERVICES DISTRICT #3

DUTIES:

The protection of life and property from fire and for the conservation of natural and human resources. Control and administer the property, debts, and assets of the district.

COMPOSITION:

The Board of Emergency Services Commissioners, who shall be appointed by Commissioners Court, shall be the governing body of the District. They shall serve for a term of two years and until their successors are appointed and qualified.

CREATION AND AUTHORITY:

Created and operated under the provisions of Chapter 775 of the Texas Health and Safety Code.

MEETS:

Second Tuesday of each month at 7:30 p.m.

TERMS: Two year staggered terms ending on December 31. Two board positions are effective January 1 of even-numbered years and three board positions are effective January 1 of odd-numbered years.

Members	Phone No.	Term Expiration
Karrian Dear	361-584-2889	December, 2014
Jeff Melde	361-584-6580	December, 2014
Carri L. Scheible	361-254-1851	December, 2014
Fred Scheible	361-228-3756	December, 2013 ✕
Wanza Treybig	361-739-4308-cell	December, 2013 ✕

Commissioner Precinct 2

Board Contact: Fire Chief Mike Harbison,
mharbison.esd3@yahoo.com
4164 FM 70, Bishop, TX 78343;
Ph. 361-537-4880;
PD: 361-584-2443;

Updated: 1/13

NUECES COUNTY LIBRARY ADVISORY BOARD

DUTIES:

The advisory board's role is to review and assist the Nueces County Commissioners Court on the reestablishment of library policies and procedures and to assist and help provide motivation and direction for the County Library.

COMPOSITION:

The Board shall be composed of seven members appointed by the Commissioners Court for a term of two years.

CREATION & AUTHORITY:

Advisory Board re-established by Commissioners Court on May 15, 2002, Volume 33, Page 539, Commissioners Court Minutes. Membership was increased to seven by Commissioners Court on February 4, 2009.

MEETS:

The board shall meet monthly or as deemed necessary.

TERMS:

A total of seven board members, five to be appointed for two years with terms to expire in February of even numbered years and two members to expire in odd numbered years.

Members	Ph. No.	Term Expiration
Norma J. Borchard	387-3980-H	February, 2014
Hilma G. Hunt	387-6613-H	February, 2014
Josie Herro	882-8557-H	February, 2014
Betty Jean Longoria	808-9401- H	February, 2014
Matilda D. Saenz	214-240-5655-C	February, 2014
Esther Figueroa	387-2675-H	February, 2015
Lilia Chapa Smith	387-1992 -H	February, 2015

Updated: 2/13

Commissioners Court - Regular

4. L.

Meeting Date: 01/22/2014

Ratify FY14 Home Delivered Meals contract

Submitted By: Maria Medrano, Grants Department

Department: Grants Department

Information

RECOMMENDATION

Ratify approval of a grant agreement accepting an award from the Texas Department of Agriculture Home-Delivered Meal Grant Program.

BACKGROUND

In accordance with Texas Agriculture Code, §12.042, as enacted by House Bill 407, and House Bill 1, 80th Legislature, Regular Session 2007, the state legislature has appropriated funding to the Texas Department of Agriculture (TDA) for distribution, pursuant to the Texans Feeding Texans: Home-Delivered Meal Grant Program (HDMGP), to governmental agencies or qualifying non-profit organizations that deliver meals to homebound persons that are elderly and/or have a disability.

This grant program strives to award funds to supplement and extend existing services related directly to delivery of meals to Homebound Elderly persons and Homebound persons with a disability, through the Home-Delivered Meal Grant Program; and establishes the requirements for related nutritional standards, recordkeeping and documentation related to the Program.

DISCUSSION

On September 18, 2013, Commissioners Court approved the submission of a grant application and execution of a resolution for the Texas Department of Agriculture, Texans Feeding Texans: Home Delivered Meal Grant Program.

The Texas Department of Agriculture informed Nueces County of its conditional approval of our grant application. Acceptance of this grant was conditional upon the County's completion and return of the grant agreement in a short time frame so therefore, we are requesting that the Court ratify the County Judge's signature on this agreement.

The grant award totals \$29,262.61 and there is no cash match required for this grant. The grant period is effective from February 1, 2014 through January 31, 2015.

Attachments

FY14 Home Delivered Meals Contract



TEXAS DEPARTMENT OF AGRICULTURE GRANT AGREEMENT

TODD STAPLES, COMMISSIONER

Grant Agreement Number HDM-14-1263		Amount of Grant Funds \$29,262.61	
Period of Performance/Term of Agreement From: 02/01/2014 To: 01/31/2015		Amount of Matching Funds \$ 0.00	
Grant Program: Texans Feeding Texans: Home-Delivered Meal Grant Program		Type State – General Revenue	
Project Title: 2014 Texans Feeding Texans: Home-Delivered Meal Grant Program			
GRANTEE		GRANTOR	
Name Nueces County		Name Texas Department of Agriculture	
Physical Street 901 Leopard Street, Room 303		Physical Street 1700 North Congress Avenue Stephen F. Austin Building, 11th Floor	
City/State/Zip Corpus Christi, TX 78401		City/State/Zip Austin, Texas 78701	
Project Manager Roxana Sandoval		Grants Coordinator Karen Reichel	
Phone 361-888-0225	Email roxana.sandoval@co.nueces.tx.us	Phone 512-936-2450	E-mail Grants@TexasAgriculture.gov

Authority and Purpose

Chapter 12 of the Texas Agriculture Code (Code) provides that the Grantor, shall encourage the proper development of agriculture and that the Grantor may enter into cooperative agreements with local, state, federal and other governmental entities to carry out its duties under the Code.

In accordance with Section 12.042 of the Texas Agriculture Code, funds have been appropriated to the Grantor to help defray the costs of providing home-delivered meals that are not fully funded by the Department of Aging and Disability Services or an area agency on aging.

Required Attachments

Attachment A – Award Specific Provisions
Attachment B – Standard Terms and Conditions
Attachment C – Approved Grant proposal and Budget
Attachment D – Certification and Assurances

Attachment E – Allowable and Non-Allowable Expenses, *if applicable*
Attachment F – W-9 Form

All required attachments are incorporated into this grant agreement as if fully set forth herein.

Except as specifically provided otherwise in this Agreement, any alterations, additions, or deletions to the terms of this Agreement shall be by amendment in writing and executed by both parties to this Agreement or as otherwise provided. Such amendments shall not invalidate this agreement, nor relieve or release the Grantor or the Grantee from its obligations under this Agreement.

Authorized Signatory. Each person signing the Agreement certifies that he or she is authorized by the Grantor or Grantee to bind the party on whose behalf they are signing to the terms and conditions in the Agreement.

This Agreement is executed by the Parties in their capacities as stated below.

Grantee	Grantor
 Samuel Neal Jr., County Judge	 Drew DeBerry, Deputy Commissioner
Date 1/10/14	Date

Texas Department of Agriculture
Attachment A – Award Specific Provisions

1 Program Purpose and Grant

- 1.1 This Agreement is for the Texans Feeding Texans: Home-Delivered Meal Grant Program (“Program”) to distribute grant funds to eligible organizations that provide home-delivered meals to homebound persons who are elderly and/or have a disability.
- 1.2 Grantee has applied for a grant from the Program and has met all requirements for receiving the Grant.
- 1.3 Grant Budget. Grantee shall provide a detailed budget for the year, attached hereto as "Attachment C", not to exceed a total of \$29,262.61 for all awards granted for the Term of the Agreement, signed by the Grantee, using the budget categories by which Grantee shall be submitting Quarterly Report information.

2 Grantee Obligations

- 2.1 Payment Schedule. The Grantor shall make a grant award not later than February 1 to Grantee. Fifty percent (50%) of grant funds awarded shall be allocated and distributed to Grantee on or before February 1. The remaining fifty percent (50%) of such grant award shall be allocated and distributed to Grantee on or before August 1. Notwithstanding any other provision of this subchapter, the Department may deny, revoke, suspend, or withhold a grant award for misuse of grant funds, or failure to comply with any requirement of Texas Administrative Code Title 4, Part 1, Chapter 1, Subchapter O, Sections 1.950 et seq.
- 2.2 Performance by Grantee. Grantee shall use Grant in accordance with the terms of this Agreement and Texas Administrative Code Title 4, Part 1, Chapter 1, Subchapter O, Sections 1.950 et seq.
- 2.3 Non-expended Grant Funds. Grantee understands and acknowledges that grant funds that are not expended by Grantee prior to the end of the Term of Agreement, including any authorized extensions, must be returned to the Grantor. Failure to remit unused funds may result in legal action against Grantee, including, without limitation, making Grantee ineligible for future Program funds.
- 2.4 Grantee’s Menu and Substitution Procedure. Grantee shall have all menus and meal substitution procedures approved by a registered dietitian or a person with a bachelor’s degree (or higher) in food and nutrition, dietetics, or food service management, who is currently employed as a dietitian or dietary consultant in a hospital, nursing facility, school, home-delivered meal organization, or in private practice. Grantee shall maintain documentation of such approval.
- 2.5 Grantee Meal Delivery and Temperature Standards and Procedures. Grantee shall maintain policies to ensure compliance with meal temperature standards and the Program’s four-hour delivery requirement at each meal preparation location. Grantee shall also maintain records demonstrating compliance with Grantee’s policies. If Grantee does not comply with meal temperature standards and the four-hour delivery requirement due to exceptional circumstances, the Grantee should seek a written waiver from Grantor as soon as practicable following the occurrence of the exceptional event or circumstances. If Grantee fails to comply with the Program’s four-hour delivery requirement, Grantee will be required to implement corrective action, as determined by TDA, prior to applying for future funds.

- 2.6 Failure to Obtain a Food Establishment Permit or Comply with Texas Food Establishment Rules (TFER). If it is determined that Grantee failed to obtain a required food establishment permit, or that Grantee failed to comply with TFER, Grantor, at its sole discretion, may exercise the remedies set forth in sections 6.1 and 7.1 of this Agreement, including, without limitation, termination of the Agreement and taking legal action to obtain full repayment of the Grant.
- 2.7 Notice of Failure to Receive County Grant. Grantee shall promptly notify the Grantor of any failure to receive or reduction in the amount of the county grant funds required by Texas Administrative Code Title 4, Part 1, Chapter 1, Subchapter O, Section 1.953 as reported by Grantee in its application for funds under this Program. Failure of Grantee to receive, or reduction in the amount of, county grant funds may result in the withholding or revocation of a Grant or require Grantee to refund Grant funds disbursed.
-
- 2.8 Eligible Meals. The Grant is based on the number of Eligible Meals served by Grantee. Eligible Meals are calculated by subtracting the meals funded by the Texas Department of Aging and Disabilities and/or Area Agency on Aging from the total number of meals delivered as reported by Grantee in a county between September 1, 2012 and August 31, 2013. The Grant is calculated on the remaining number of meals. For purposes of this Grant, any meals that are not Eligible Meals are classified as Ineligible Meals. If an audit or review of the Grant reveals that Grantee has received Grant funds based on Ineligible Meals, Grantee will be required to repay Grantor the amount of the excess Grant funds received, on terms and conditions as may be set by Grantor.

Texas Department of Agriculture
Attachment B—Terms and Conditions

- 1.1 Application.** Grantor and Grantee (the Parties) agree to the following terms and conditions, which are applicable unless a term of the Award Specific Provisions clearly indicates otherwise. In the event that any terms between Attachment A and Attachment B of this agreement conflict, Attachment A shall control.
-

2. Definitions

- 2.1 “Agreement”** – The Grant Agreement and all attachments thereto.
- 2.2 “Authorized Official”** – Grantee’s representative authorized to bind the Grantee and take action on its behalf.
- 2.3 “Commissioner”** – The Commissioner of Agriculture.
- 2.4 “Department”** – The Texas Department of Agriculture.
- 2.5 “Deputy Commissioner”** – The Deputy Commissioner of Agriculture.
- 2.6 “Fiscal Officer”** – Grantee’s designated representative responsible for all financial and budget reporting functions related to the administration of the grant, as required by the Agreement.
- 2.7 “Grant Coordinator”** – Grantor’s designee responsible for and authorized to coordinate the Grant Program.
- 2.8 “Non-Expendable Personal Property”** – Tangible personal property having a useful life of more than one year and an acquisition cost of \$5,000.00 or more per unit.
- 2.9 “Project Manager”** – Grantee’s designated representative responsible for day-to-day project management and coordination.

3 Reporting Requirements.

3.1 Performance Reports.

A. Quarterly Reports Required. Performance reports shall be submitted on a form prescribed by Grantor. These reports shall be in a narrative format, from one to three pages in length, and detail the accomplishments of the project objectives for the previous three-month period. The due dates for reports are thirty days after the end of each report period set in section 3.3.

B. Final Performance Report. The final report shall follow the format prescribed by the

Grantor. The Final Performance Report is due thirty days after the expiration or termination of this Agreement, whichever occurs first.

3.2 Budget Reports.

A. Budget Reports. Budget Reports shall be submitted on a form prescribed by Grantor. These reports shall detail use of grant funds spent to date and must be submitted within the time prescribed by Section 3.3 of this Attachment B.

B. Budget Report. Both the Fiscal Officer and the Project Manager must sign the Final Budget Report. The form shall detail the use of all award funds in accordance with the approved budget. The Final Budget Report is due sixty days after the expiration or termination of this Agreement, whichever occurs first. Grantor shall not reimburse any expenses incurred after the termination of this Agreement

3.3 Quarterly Reporting Periods. Quarterly reports must be submitted no later than thirty days after the end of the following reporting periods:

- September 1 thru November 30;
- December 1 thru February 28;
- March 1 thru May 31; and
- June 1 thru August 31.

3.4 Annual Inventory of Property. Grantee's Project Manager or Fiscal Officer shall provide to the Grantor an Annual Inventory of Grantor Non-Expendable Personal Property detailing the items' location and condition on the form prescribed by the Grantor.

3.5 Failure to Comply with Reporting Requirements. Failure of Grantee to comply with any of the reporting requirements in this Agreement may result in the revocation of a Grant, withholding of request(s) for reimbursement, requiring the repayment of Grant funds disbursed to Grantee, and/or Grantee's ineligibility for future Program funds.

4 Agreement Modifications

4.1 Agreement Modifications. The Agreement cannot be changed, terminated or modified in any manner other than as provided for herein. Grantor is not obligated to approve requests for modification.

4.2 Requested Agreement Changes by Grantee. The Grantee may request changes to the Agreement, budget or objectives and deliverables by submitting the requested change to the Grantor in writing. Except as otherwise provided in the Agreement, requested changes shall only become effective upon written approval of the Grantor. Written notice of approval or denial of the Grantee's request will be sent to the requestor.

4.3 Time for Requesting Agreement Changes. The Grantee may request changes to the Agreement by submitting the requested change, in a format prescribed by Grantor, including justification for the request, to the Grant Coordinator no later than thirty days prior to the end of the Term of Agreement. Requests for Agreement changes may be submitted for

approval within thirty days prior to the end of the Term of Agreement, but only for good cause as determined by the Grantor based on the justification submitted with the request.

The following requests shall be considered:

A. Material Budgetary Changes. If a budgetary change for an amount exceeding 10% of the Grant Award is needed, it must include:

- 1) A statement explaining the need for the change; and
- 2) Documentation indicating the line items and amounts to be changed.

B. Programmatic Change. If a programmatic change is requested, such as the scope, target, or focus of the Grant Project, the request shall include a detailed explanation and a statement for the change.

C. Agreement Extension. Grantee shall submit to Grantor written request with an explanation, for an extension of the Agreement not less than thirty days prior to the end of the Term of Agreement. The explanation should demonstrate that the extension is necessary due to unforeseeable circumstances preventing completion of the Grant Project.

4.4 Budgetary Revisions. The Grantee is allowed to make budgetary revisions without prior approval for up to 10% of the grant award. The total of the revisions is a cumulative amount totaling 10% of the award. These funds may only be reallocated to eligible and previously approved line items, excluding indirect costs and equipment purchases. Notification of any revisions must be submitted to the Grantor in writing within ten business days prior to the subsequent payment request.

4.5 Grantor Amendment. Grantor may alter, amend, change, modify, revise, or supplement the terms of the Agreement by providing written notice of amendment to Grantee. Grantee's continued performance under the Agreement constitutes acceptance of Grantor's amendment.

4.6 Approved Changes Become Part of Agreement. Once approved in accordance with this Attachment, approved changes become a part of the Agreement, superseding all provisions that are inconsistent herein.

4.7 Lack of Approval for Budget Transfers. Lack of prior approval for the following will be grounds for denial of reimbursement requests for the following items:

- A. Budget transfers exceeding 10% of the grant award;
- B. Indirect costs; and/or
- C. Equipment purchases.

4.8 Grantee Project Manager Change. Grantee shall notify Grantor in writing within seven days of Grantee's Project Manager separation from, or notice of intent to separate from the

Grant during the Term of the Agreement. Such notice shall include the date of termination of the Project Manager's affiliation.

- 4.9 **Grantor's Approval of Proposed Project Manager Change.** Grantor shall review Grantee's request and provide written approval or denial of the proposed change within 10 business days after receiving such notice from Grantee. If Grantor does not approve such substitution, then the Agreement shall be temporarily suspended until an alternative Project Manager is approved or the Agreement is terminated in accordance with Section 8.1 of this Attachment B.

- 4.10 **Reimbursement After Project Manager Separation.** Unless Grantor has approved the Project Manager change under Section 4.9 above, Grantor will not reimburse Grantee for any expenditure directly associated with the Project Manager under the Agreement that is incurred after the effective date of termination provided in the written notice under Section 4.8 above. Such expenditures include, but are not limited to the Project Manager's salary, incidentals, and/or travel. In the event of any conflict between Sections 4.10 and 8.5 of this Attachment B, Section 8.5 will prevail.

5 Compliance

- 5.1 **Access to Records.** During the Term of Agreement and for at least three years after termination of the Agreement, Grantee shall allow representatives of Grantor and/or the State Auditor's Office upon request by such, access to and the right to examine the premises, books, accounts, records, files and other papers or property belonging to or in use by Grantee and pertaining to the Agreement. Such records shall be maintained by Grantee at a location that is readily accessible to Grantor and/or the State Auditor's Office.
- 5.2 **Authority to Audit and Investigate.** Grantee understands that acceptance of grant funds under the Agreement acts as acceptance of the authority of the State Auditor's Office, its successor agency, and any representative of the Grantor to conduct an audit or investigation in connection with such funds. Grantee further agrees to cooperate fully with the State Auditor's Office, its successor or any representative of the Grantor in the conduct of the audit or investigation, including providing all records requested and providing the State Auditor or any representative of the Grantor with access to any information they consider relevant to the investigation or audit. Grantee shall ensure that the clause concerning the authority to audit funds received indirectly by any subcontractors used by Grantee and their requirement to cooperate is included in any subcontracted awards.
- 5.3 **Records Retention.** All records under the Agreement are required to be maintained by the Grantee for three years after the expiration or termination of the Agreement, or any litigation or audit is completed, whichever is longer.
- 5.4 **Copies of Financial Audit.** If Grantee has a financial audit performed in any year during which Grantee receives funds from Grantor, and if the Grantor requests information about the audit, the Grantee shall provide such information to Grantor or provide information as to where the audit report can be publicly viewed, including the audit transmittal letter, management letter, and any schedules in which the Grantor's funds are included.

- 5.5 Notification Regarding Grantee's Fiscal Officer or Authorized Individual Changes.** Grantee shall immediately notify Grantor if Grantee's Fiscal Officer or Authorized Individual leaves or otherwise changes during the Term of Agreement. Grantor shall not process grant payments during any period of time for which Grantee has failed to designate a Fiscal Officer or Authorized Individual.
- 5.6 Notification of Subcontract/Assignment.** Any delegation by Grantee to a third party of any of the duties and responsibilities under the Agreement shall not relieve Grantee of its responsibility to Grantor for its proper performance under the Agreement. Grantee cannot subcontract or assign any of its duties under the Agreement without advance written notice to Grantor and prior written approval of Grantor, which shall not be unreasonably withheld. Lack of notice may be grounds for termination of the Agreement.

6 Intellectual Property

- 6.1 Copies of Materials to Grantor; Non-Disclosure.** The Grantee shall provide to the Grantor any Intellectual Property, information, data, conclusions, or reports as it may develop or produce as a result of the Agreement at least thirty days prior to its publication, release, or dissemination, in any form, for Grantor's review and comment. If Grantee and Grantor agree for good cause that such materials or information should remain confidential, Grantee shall not disclose or publish any information gathered, compiled, produced, reviewed or controlled by Grantee in connection with the approved Grant Project defined in Attachment C. For purposes of this section, good cause includes (i) breach of the Agreement by Grantee and (ii) Grantee's failure to meet the Grant Project's objectives. The Grantee shall provide to the Grantor copies of all printed or recorded materials which describe or publicize the project, including brochures, press clippings, audio and video tapes, and photographs of sites and signs. The Grantor shall have the right to publicize the Grant Project and to use and disseminate the information, data, conclusions, articles, reports, brochures, audio and videotapes, photographs, and other items provided by Grantee. Notwithstanding any other provision in the Agreement, Grantee agrees that if Grantee commits a material breach of the Agreement, or if Grantor terminates the Agreement for cause, then Grantor shall be the sole owner of any Intellectual Property created under the Agreement, and Grantee has no rights to said Intellectual Property whatsoever.
- 6.2 Reports to Grantor.** If the Grantee first conceives of, actually puts into practice, discovers, invents, or produces any intellectual property during the course of its work under the Agreement, it shall report that fact to the Grantor.
- 6.3 Copies of Intellectual Property Materials to Grantor.** The Grantee must submit a copy of any intellectual property materials produced as a result of the Grant Project to the Grantor at least thirty days prior to publication, release, or dissemination.
- 6.4 Funding Statement.** All materials produced as a result of the Grant Project must include a statement that the work was funded, in whole or in part, by the Grant Program as administered by the Texas Department of Agriculture.

6.5 Grantor's Rights. The Grantee may obtain governmental protection for rights in the intellectual property. However, the Grantor reserves a royalty-free, nonexclusive, perpetual and irrevocable license to use, publish, or reproduce for sale or otherwise, and to authorize others to use, publish, or reproduce, for sale or otherwise (to the extent consistent with the rights of third parties) any intellectual property created or produced in whole or in part with funds received under the Agreement and for which the Grantee obtains intellectual property rights.

6.6 Grantee's Responsibilities. In performing work under the Agreement, the Grantee shall comply with all laws, rules, and regulations relating to intellectual property, and shall not infringe on any third party's intellectual property rights. It shall hold the Grantor harmless for, and to the extent permitted by the laws and Constitution of the State of Texas, defend and indemnify the Grantor against, any claims for infringement related to its work under the Agreement to the extent allowed by law without establishing a sinking fund.

6.7 Subcontract Provisions. The Grantee shall include provisions adequate to effectuate the purposes of Section 6 of this Attachment in all subcontracts under the Agreement in the course of which intellectual property may be produced or acquired.

6.8 Intellectual Property Developed with Other Funding. Nothing in Section 6 of this Attachment is intended to give the Grantor a right to any intellectual property developed with funds other than those provided by the Agreement or used as matching funds under the Agreement.

7 Payments.

7.1 Lack of Funding. The Agreement is subject to the availability of state, federal or private funds. If such funds become unavailable during the Term of Agreement and Grantor is unable to obtain sufficient funding for the Agreement, the Agreement will be reduced or terminated.

7.2 Grantee in Good Standing. Grantee understands that in order to be eligible for payment from Grantor, Grantee must be in good standing with the Texas Comptroller of Public Accounts.

7.3 Reimbursement. Grantor shall reimburse Grantee only for actual, reasonable and necessary expenses, in accordance with the following circulars, directives, policies and standards:

- A. OMB Circular A-102, 2 CFR 215, 2 CFR 220, 2 CFR 225, and 2 CFR 230 as applicable;
- B. The Uniform Grant Management Standards ("UGMS");
- C. As provided for in Attachment C, and to the extent the expenditure is allowable as determined by Grantor; and
- D. Only to the extent such expenses have been incurred by Grantee in the fulfillment of the objectives provided for in Attachment C.

7.4 Reimbursement Documentation. Grantee shall submit to Grantor, for each

reimbursement request, a completed Payment Request and Budget Compliance Report on a form designated by Grantor, including the following information, if applicable:

A. Personnel Costs. Back-up documentation for salary/wages and fringe benefits must be provided that detail personnel time billed directly to the program.

B. Travel Costs. Travel costs are allowable for transportation, lodging and related expense items incurred by Grantee while traveling within Texas on official business directly related to the Grant Project. Reimbursement for travel is limited to the federal Domestic Per Diem Rates, which can be found on the U.S. General Services Administration (GSA) Web site. For locations not listed on the GSA site, the rate will be limited to travel reimbursement rates as set by the Texas Comptroller of Public Accounts. The Grantor will address exceptions on a case-by-case basis. Copies of receipts for all expenditures, regardless of the amount, must accompany the request—including, but not limited to, airfare, lodging, transportation, incidentals, etc. A brief justification for the travel must also be included. Meals, or any food related items related to travel and or per diem expenses are not an allowable cost and will not be approved for reimbursement.

C. Supplies and Other Operating Costs. Copies of vendor invoices for purchases of \$500.00 or more and an itemized list of all invoices for purchases of less than \$500.00 must accompany the Payment Request. All backup documentation, including original copies of vendor invoices, must be made available to Grantor upon request during any audit conducted at Grantee's premises under the Agreement.

D. Indirect Costs. Grantor's maximum obligation also includes indirect costs of up to ten percent (10%) of actual costs. The inclusion of these indirect costs shall not change Grantor's maximum obligation under this Agreement. In order to be reimbursed for indirect costs, Grantee must provide an Indirect Cost Plan to Grantor for approval.

7.5 Payment Requests. Grantee must submit payment requests in a manner as prescribed by Grantor at least quarterly, with no greater frequency than monthly.

7.6 Final Payment Request. The final payment request must be received no later than sixty days following the completion of the Grant Project or after the expiration or termination of the Agreement, whichever occurs first.

7.7 Payment Schedule. In order to be eligible for reimbursement of a payment request, all reporting requirements must be current.

Grant funds shall be paid according to the following schedule.

A. Up to 90% of the total grant award may be disbursed provided the work for which payment is requested has been completed and proper documentation to substantiate the request has been submitted pursuant to Section 7.4.

B. The remaining 10% may only be disbursed if the disposition of all property purchased under the Agreement is submitted utilizing the form designated by the Grantor (if applicable).

- 7.8 **Payment Classification.** Funds reimbursed under the Agreement must be classified as “grants” for financial reporting purposes.
- 7.9 **Use of Funds.** Quarterly reports must demonstrate the expenditure of funds in a timely manner, as well as corresponding progress towards Grantee’s project objectives. Lack of progress will be considered a breach of this agreement and unless cured in the time prescribed by Grantor, will result in the termination of this agreement.
- 7.10 **Non-expended Grant Funds.** Grantee understands and acknowledges that grant funds that are not expended by Grantee prior to the end of the Term of Agreement, including any authorized extensions, shall be forfeited.
- 7.11 **Required Repayment of Grant Funds.**
- A. Grantor will deny any requests for reimbursement and/or require repayment of Grant funds disbursed to Grantee if:
 - 1) Grant funds are misused;
 - 2) Grantee violates any term, condition or provision of this Agreement; or
 - 3) Grantee made any misrepresentations to Grantor in obtaining this Grant.
 - B. This provision is not exclusive of other grounds for withholding or requiring repayment of grant funds or any other remedy, civil or criminal, which may be available to Grantor.
- 7.12 **Matching Funds.** Grantee is required to expend matching funds in an amount equal to or greater than the pledged match as outlined in Attachment C. Requests for reimbursement will only be paid after Grantee provides documented minimum expenditure of matching funds in an amount proportionate to the reimbursement request.

8 Termination of Agreement

- 8.1 **Agreement Termination.** The Agreement may be terminated at any time by mutual consent. In addition, either party may terminate the Agreement, without cause, upon thirty days’ written notice via registered or certified mail, return receipt requested, to the other party. Early termination of the Agreement shall not relieve Grantee from the obligation of providing final performance and budget reports regarding the expenditure of grant funds received prior to termination. If one party terminates the Agreement, pursuant to this section, then the effective date of termination is thirty days from the date that the non-terminating party receives the notice of termination.
- 8.2 **Immediate Termination.** Any default or breach of the Agreement, including but not limited to, Grantee’s failure to meet reporting requirements for more than one quarter (does not have to be consecutive), or fulfill any other obligation under the Agreement, shall constitute cause for immediate termination of the Agreement. Such termination is effective upon written notification by Grantor by mailing written notice via registered or certified mail, return receipt requested, to Grantee. The effective date of termination is three days after Grantor mails Grantee notice of termination.

- 8.3 **Curable Breach.** If Grantor determines that a breach by Grantee is curable, Grantor may send written notice to Grantee stating the nature of the breach. Should the breach not be cured by Grantee within thirty days from the date of the notice, the Agreement will be immediately terminated. Forbearance of this section or any other termination provision by Grantor shall not constitute a waiver of the breach.
- 8.4 **Termination for Lack of Appropriate License/Permits.** Grantee's failure to obtain and maintain applicable federal, state, and local licenses and permits shall constitute cause for immediate termination of the Agreement.
- 8.5 **Reimbursement upon Termination.** In the event of termination of the Agreement, Grantee shall be reimbursed for eligible, documented expenses in accordance with the Agreement up to the date of termination. Expenses incurred beyond the date of termination will not be reimbursed, and Grantee specifically waives all rights to any further funds upon termination of the Agreement.
- 8.6 **Effect of Expiration or Termination.** Sections 3.1, 3.2, 5.1, 5.2, 5.3, 5.4, 6.1, 6.3, 6.4, 7.11, 8.1, 9.5, and 9.6 of this Attachment B shall survive the expiration or termination of the Agreement. Notwithstanding anything to the contrary contained in the Agreement, termination of the Agreement shall not release or relieve either Grantor or Grantee from any liabilities or damages arising out of any breach of the representations and warranties made by it, or its failure to perform any of the covenants, agreements, duties or obligation arising under the Agreement.

9 Disposition of Property

- 9.1 **Property Vested in Grantee.** When personal property is acquired by Grantee with grant funds, title shall be vested in Grantee, subject to the Agreement.
- 9.2 **Personal Property Used in Accordance with the Agreement.** During the Term of Agreement, such personal property shall be used in accordance with the Agreement to accomplish the public purposes served by the Grant Project.
- 9.3 **Maintenance of Property Records.** Grantee must maintain property records that include a description of the property, a serial number or other identification number, the source of property, who holds the title, the acquisition date, and cost of the property, percentage of state participation in the cost of the property, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property, on a form prescribed by Grantor.
- 9.4 **Physical Inventory.** A physical inventory of the property shall be taken and the results reconciled with the property records at least once every two years, or prior to termination of the Agreement, as applicable.
- 9.5 **Non-Expendable Personal Property.** After the termination of the Agreement, Grantee may continue to use any Non-Expendable Personal Property acquired under the Agreement

in the Grant Project as long as needed, whether or not the project continues to be supported by grant funds. In the alternative, Grantee may sell the property and reinvest the proceeds in the Grant Project.

9.6 Property Disposition at Project Expiration or Termination. If the Grant Project has terminated and the property is no longer being used for the purposes specified in the Grant Project, then the property must be disposed of as follows:

- A. If the property has a current per-unit fair market value of less than \$5,000.00, Grantee may use the property for other activities without reimbursement to Grantor or sell the property and retain the proceeds.
- B. If the property has a current per-unit fair market value of \$5,000.00 or more, Grantee may retain the property for other activities, or sell it, but shall in either case compensate Grantor for its share. The amount of compensation shall be computed by applying the percentage of Grantor's actual participation in the cost of the original project to the current fair market value of the property.
- C. If Grantee has no further need for and is unable to sell the property, Grantee shall request disposition instructions from Grantor.

9.7 Expendable Personal Property. Expendable personal property shall vest in Grantee upon acquisition. If there is a residual inventory of such property exceeding \$5,000.00 in total aggregate fair market value upon completion of the Grant Project, Grantee may retain the property for other activities, or sell it, but must in either case compensate Grantor for its share. The amount of compensation shall be computed in the same manner as Non-Expendable Personal Property. If Grantee has no further need for and is unable to sell the property, Grantee shall request disposition instructions from Grantor.

10 General Terms and Conditions

10.1 Delegation to Third-Party. Grantee is not relieved of its duties and obligations imposed by the Agreement through delegation by Grantee to a third-party.

10.2 Agreement Binding. The Agreement shall be binding on and inure to the benefit of the parties and their officers, executives, administrators, legal representatives, and successors except as otherwise specified herein. Neither party may assign or transfer the Agreement without the written consent of the other party. The parties intend to be legally bound and have executed the Agreement as evidenced by their signatures on the date indicated below. The Agreement is not effective unless and until it has been signed by both parties.

10.3 Grantee Responsible for Compliance. Grantee shall be solely responsible for compliance with all federal, state, and municipal laws, ordinances, regulations, and purchasing or contracting guidelines in the accomplishment of the Grant Project funded by the Agreement, and failure to comply with such shall constitute cause for immediate termination of the Agreement in accordance with Section 8.2 of this Attachment.

- 10.4 Agreement does not Create Debt.** The Agreement shall not be construed as creating any debt on behalf of the State of Texas, and/or Grantor in violation of Article III, Section 49, of the Texas Constitution. In compliance with Article VIII, Section 6, of the Texas Constitution, all obligations of the State of Texas or Grantor hereunder are subject to the availability of appropriations and authorization to pay by the Texas Legislature.
- 10.5 Delivery Methods.** Unless specifically provided herein, any required notice to be given by either party to the other party must be affected by personal delivery in writing or by mailing same the registered or certified mail, return receipt requested. All notices shall be addressed to the parties at the address stated in the Agreement unless a change of address has been given in the manner provided for in this section.
- 10.6 Inspection by Grantor.** During the Term of Agreement, Grantor may inspect Grantee's premises, accounting records, property records, and other records, to monitor Grantee's performance of the work and expenditures of the grant funds. Grantor further has the right to make a visual inspection of any assets purchased or constructed with grant funds.
- 10.7 Indemnification.** Grantee shall indemnify and hold harmless, to the extent allowed by the laws and Constitution of the State of Texas, Grantor, its executives, officers, agents and employees, from any and all claims, demands, and causes of action arising from or related to Grantee's performance under the Agreement, including reasonable attorney's fees and settlement costs incurred in defending or settling any such claims to the extent allowed by law without establishing a sinking fund.
- 10.8 Grantee Not Employee of Grantor.** Grantee, its employees, contractors, and/or subcontractors shall not present themselves as or be construed as employees or agents of Grantor. Neither Grantee nor its employees have an employer-employee relationship with Grantor.
- 10.9 Representations and Warranties of Grantee.** Grantee represents and warrants that: it has the full right and authority to enter into the Agreement and to bestow on Grantor the rights and privileges set forth in the Agreement; it has obtained all necessary approvals prior to execution of the Agreement; it is in good standing with the Texas Comptroller of Public Accounts, and in all other jurisdictions in which it is required to be so qualified for performance of the Agreement; and it has paid all necessary fees, and it has obtained all necessary certifications, registrations, approvals and licenses necessary to perform the Agreement.
- 10.10 Applicable Law.** The Agreement shall be governed by and construed in accordance with the laws of the State of Texas. Exclusive venue shall lie in the District Courts of Travis County, Texas.
- 10.11 Dispute Resolution.** The Agreement is subject to the dispute resolution procedures set forth in Chapter 2260 of the Texas Government Code.
- 10.12 Uniform Grant Management Standards.** The Agreement shall comply in all respects with

the Uniform Grant Management Standards (UGMS), Texas Government Code, §783.007. In the case of any conflicts between UGMS and the Agreement, UGMS shall control.

- 10.13 Texas Public Information Act.** Grantee acknowledges that all information provided by Grantee pursuant to the Agreement, including information and material referred to in the Agreement, attachments and/or any amendments thereto, is subject to the Texas Public Information Act, Texas Government Code, Chapter 552, and may be subject to disclosure to the public.
-
- 10.14 Headings.** Captions and headings of the sections or paragraphs of the Agreement are for convenience and reference only and shall not affect, modify or amplify the provisions of the Agreement, nor shall they be employed to interpret or aid in the construction of the Agreement.
- 10.15 Severability.** If any part of the Agreement is declared by a court of competent jurisdiction to be invalid or unenforceable, such portion shall be deemed severed from the Agreement and the remaining part shall remain in full force and effect, and the parties shall promptly negotiate to replace invalid or unenforceable provisions that are essential parts of the Agreement.
- 10.16 Waiver.** A waiver by Grantor of any provision hereunder shall not operate as a waiver of any other provision, or a continuing waiver of the same provision in the future.
- 10.17 Antitrust.** Grantee represents and warrants that neither Grantee nor any firm, corporation, partnership, or institution represented by Grantee, or anyone acting for such firm, corporation or institution has (1) violated the antitrust laws of the State of Texas under Tex. Bus. & Com. Code, Chapter 15, or the federal antitrust laws; or (2) communicated directly or indirectly the Proposal to any competitor or any other person engaged in such line of business during the procurement process for this grant award.
- 10.18 Force Majeure.** Neither Grantee nor Grantor shall be liable to the other for any delay in, or failure of performance, of any requirement caused by force majeure. The existence of such causes of delay or failure shall extend the period of performance until after the causes of delay or failure have been removed provided the non-performing party exercises all reasonable due diligence to perform. Force majeure is defined as acts of God, war, fires, explosions, hurricanes, floods, failure of transportation, or other causes that are beyond the reasonable control of either party and that by exercise of due foresight such party could not reasonably have been expected to avoid, and which, by the exercise of all reasonable due diligence, such party is unable to overcome. Each party must inform the other in writing, with proof of receipt, within three (3) business days of the existence of such force majeure, or otherwise waive this right as a defense.
- 10.19 Buy Texas.** Grantee shall purchase products and materials produced in the State of Texas when available at a price and time comparable to products and materials produced outside the state.

10.20 Electronic and Information Resources Accessibility Standards, As Required by 1 TAC Chapter 213.

- a. Effective September 1, 2006 state agencies and institutions of higher education shall procure products which comply with the State of Texas Accessibility requirements for Electronic and Information Resources specified in 1 TAC Chapter 213 when such products are available in the commercial marketplace or when such products are developed in response to a procurement solicitation.
- b. If applicable, Grantee shall provide DIR with the URL to its Voluntary Product Accessibility Template (VPAT) for reviewing compliance with the State of Texas Accessibility requirements (based on the federal standards established under Section 508 of the Rehabilitation Act), or indicate that the product/service accessibility information is available from the General Services Administration —Buy Accessible Wizardl (<http://www.buyaccessible.gov>). Vendors not listed with the —Buy Accessible Wizardl or supplying a URL to their VPAT must provide DIR with a report that addresses the same accessibility criteria in substantively the same format. Additional information regarding the —Buy Accessible Wizardl or obtaining a copy of the VPAT is located at <http://www.section508.gov/>.

10.21 Confidential Information. If it is necessary for Grantee to include proprietary or otherwise confidential information in its Proposal or other submitted information, Grantee must clearly label that proprietary or confidential information and identify the specific exception to disclosure in the PIA. Merely making a blanket claim the entire Proposal is protected from disclosure because it contains some proprietary information is not acceptable, and shall make the entire Proposal subject to release under the PIA. In order to initiate the process of seeking an Attorney General opinion on the release of proprietary or confidential information, the specific provisions of the Proposal that are considered by Grantee to be proprietary or confidential must be clearly labeled as described below. Any information which is not clearly identified as proprietary or confidential shall be deemed to be subject to disclosure pursuant to the PIA. Subject to the Act, Grantee may protect trade and confidential information from public release.

TEXAS DEPARTMENT OF AGRICULTURE
ATTACHMENT C – APPROVED BUDGET

Name of Grantee: **Nueces County**

As previously stated in Attachment A, the Grant is based on the number of Eligible Meals served by Grantee. Eligible Meals are calculated by subtracting the meals funded by DADS/AAA from the total number of meals delivered as reported by Grantee in a county between September 1, 2012 and August 31, 2013. The Grant is calculated on the remaining number of meals. For purposes of this Grant, any meals that are not Eligible Meals are classified as Ineligible Meals. If an audit or review of the Grant reveals that Grantee has received Grant funds based on Ineligible Meals, Grantee will be required to repay Grantor the amount of the excess Grant funds received, on terms and conditions set by Grantor.

COMPLETE THE TABLE BELOW. Please estimate, to the best of your ability, how Texans Feeding Texas: Home Delivered Meal Grant Program funds will be expended for your organization during the grant period.

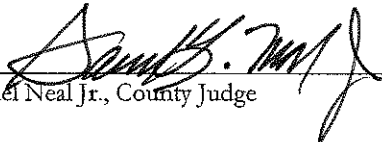
<i>County</i>	<i>Nueces</i>
<i>Application Number</i>	HDM-14-1263
<i>Total # Meals Delivered (as reported by Grantee)</i>	47,088
<i>Total # Meals Funded by DADS/AAA (Ineligible)</i>	29,437
<i>Remaining Eligible Meals</i>	17,651
<i>Calculated Grant Amount</i>	\$29,262.61
<i>Expenditure Category</i>	<i>Estimated Amount</i>
Personnel	\$
Food/Meals	\$29,262.61 \$
Equipment	\$
Building Occupancy	\$
Transportation	\$
Office Supplies and Services	\$
Other: Please specify exactly	\$
a.	\$
b.	\$
c.	\$
d.	\$
Total Grant Amount	\$29,262.61

During the grant year, Grantee must demonstrate that TDA grant funds were used to directly supplement or extend existing meal services to homebound persons that are elderly and/or have a disability.

By signing, I certify that the information entered on this form is true and correct to the best of my knowledge.

Authorized Official Signature:

Date:


 Samuel Neal Jr., County Judge

1/10/14

CERTIFICATIONS AND ASSURANCES

This certification is a material representation of fact upon which the Texas Department of Agriculture (TDA) relies in determining the award of this agreement. If it is later determined that the Grantee knowingly rendered an erroneous certification, TDA, in addition to any other remedies available to the state and federal governments, may take appropriate action.

Grantees must complete this form before they will receive state and/or federal funds. Recipients of state and/or federal funds must fully understand and comply with these requirements. Failure to comply with applicable assurances may result in the withholding of funds, termination of the award, or other sanctions.

The Grantee hereby assures and certifies compliance with all applicable federal and state statutes, regulations, policies, guidelines and requirements, including OMB Circulars No. A-21 (2 CFR Part 220), A-87 (2 CFR Part 225), A-110 (2 CFR Part 215), A-122 (2 CFR Part 230), and A-133, as applicable; Executive Order 12372; and Uniform Agreement Management Standards (UGMS) that govern the application, acceptance and use of funds for this project. Also, by signature hereon, the Grantee assures and certifies that:

1. LEGAL AUTHORITY — It possesses legal authority to enter into the agreement, including all understandings and assurances contained therein, and the person identified as the official representative of the Grantee is duly authorized by the Grantee to act in connection with the agreement, to provide such additional information as may be required, to sign and execute the agreement on behalf of the Grantee, and to validly and legally bind the Grantee to all of its terms, performances, and provisions.
2. CONTRACT/AGREEMENT ADMINISTRATION — It will maintain an appropriate agreement administration system to ensure that all terms, conditions and specifications of the agreement, including these standard assurances, are met.
3. RELATIVES — It will comply with Texas Government Code, Chapter 573, by ensuring that no officer, employee, or member of the Grantee's governing body or of the Grantee's contractor shall vote or confirm the employment of any person related within the second degree of affinity or the third degree of consanguinity to any member of the governing body or to any other officer or employee authorized to employ or supervise such person. This prohibition shall not prohibit the employment of a person who shall have been continuously employed for a period of two years, or such other period stipulated by local law, prior to the election or appointment of the officer, employee, or governing body member related to such person in the prohibited degree.
4. PUBLIC INFORMATION — It will ensure that all information collected, assembled or maintained by the Grantee relative to a project assisted by this award will be available to the public during normal business hours in compliance with Texas Government Code, Chapter 552, unless otherwise expressly prohibited by law.
5. OPEN MEETINGS — If the Grantee is a governmental entity, it will comply with Texas Government Code, Chapter 551, which requires all regular, special or called meetings of governmental bodies to be open to the public, except as otherwise provided by law or specifically permitted in the Texas Constitution.
6. CHILD SUPPORT PAYMENTS — Under Section 231.006, Texas Family Code, relating to child support obligations, the Grantee and any other individual or business entity named in this agreement, contract or application is not ineligible to receive the specified agreement, loan, grant award or payment and acknowledges that this agreement may be terminated and payment withheld if this certification is inaccurate.

Attachment D

7. SUSPECTED CHILD ABUSE — It will comply with the Texas Family Code, Section 261.101, which requires reporting of all suspected cases of child abuse to local law enforcement authorities and to the Texas Department of Child Protective and Regulatory Services. Grantee shall also ensure that all program personnel are properly trained and aware of this requirement.
8. NONDISCRIMINATION — It will comply with all State and Federal statutes relating to nondiscrimination, including the following:
 - ◆ The Civil Rights Act of 1964, as amended (42 U.S.C. 2000d *et seq.*)
 - ◆ Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794)
 - ◆ The Americans with Disabilities Act of 1990 (42 U.S.C. 12101 *et seq.*)
 - ◆ The Age Discrimination Act of 1975 (42 U.S.C. 6101 *et seq.*)
9. DISPLACED PERSONS — It will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisitions (42 U.S.C. §§ 4601 - 4655) which provides for fair and equitable treatment of persons displaced as a result of federal and federally-assisted programs.
10. POLITICAL ACTIVITY — It will comply with provisions of federal law which limit certain political activities of employees of a State or local unit of government whose principal employment is in connection with an activity financed in whole or in part by federal agreements. (5 U.S.C. § 1501 *et seq.*)
11. FAIR LABOR STANDARDS ACT — It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act (29 U.S.C. §§ 201 - 219) and the Intergovernmental Personnel Act of 1970, as applicable.
12. EPA VIOLATING FACILITIES — It will ensure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed in the Environmental Protection Agency's (EPA's) list of Violating Facilities, and that it will notify TDA of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.
13. FLOOD INSURANCE — It will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act (42 U.S.C. § 4001). This section requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition purposes for use in any area that had been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards. The phrase "federal financial assistance" includes any form of loan, agreement, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or agreement, or any other form of direct or indirect Federal assistance.
14. CONSERVATION — It will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. § 1271 *et seq.*) related to protecting components or potential components of the national wild and scenic river system.
15. HISTORIC PRESERVATION — It will comply with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. § 470), Executive Order 11593, and the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 469 *et seq.*) by (a) consulting with the Texas Historical Commission, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (see 36 CFR Part 800.8) by the activity, and notifying TDA of the existence of any such properties, and by (b) complying with all requirements established by the Texas Historical Commission or TDA to avoid or mitigate adverse effects upon such properties.

Attachment D

16. ANIMAL WELFARE — It will comply with the Laboratory Animal Welfare Act of 1966 (Public Law 89-544, as amended, 7 U.S.C. § 2131 *et seq.*) pertaining to the care, handling and treatment of warm blooded animals held for research, teaching, or other activities supported by this award.
17. HUMAN TEST SUBJECTS — It will comply with 45 CFR Part 46 regarding the protection of human subjects involved in research, development and related activities supported by this award.
18. TAXES — It will comply with all State and Federal tax laws and is solely responsible for filing all required State and Federal tax forms. The Grantee also certifies that it is not delinquent in the payment of any franchise taxes owed the State of Texas.
19. ELIGIBILITY; FINANCIAL PARTICIPATION — Under Texas Government Code, Section 2155.004, no person who received compensation for participating in preparing the specifications or request for proposals on which this agreement is based has any financial interest in this agreement. The Grantee certifies that the individual or business entity named in this agreement, contract or application is not ineligible to receive the specified agreement, loan, grant award or payment and acknowledges that this agreement may be terminated and payment withheld if this certification is inaccurate.
20. COMPLIANCE WITH REQUIREMENTS — It will comply, and assure the compliance of all its sub grantees and contractors, with all applicable requirements imposed by federal and state laws, executive orders, regulations, policies, program requirements and other administrative requirements governing this program.
21. WORKPLACE GUIDELINES — It will adopt and implement applicable provisions of the model HIV/AIDS workplace guidelines of the Texas Department of Health, as required by the Texas Health and Safety Code, Sec. 85.001 *et seq.*
22. CONFLICT OF INTEREST — It will establish safeguards to prohibit employees from using their positions for a purpose that is, or gives the appearance of, being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.
23. LOBBYING — No funds provided under this agreement has been or will be used to pay any person for influencing, attempting to influence, or communicating with a member of the legislative or executive branches of state government (which includes a member-elect, a candidate for, an officer, an officer-elect, or an employee of the legislature or legislative committee or any state agency, department, or office in the executive branch), a Member of Congress, an officer or employee of Congress or a federal agency, or an employee of a Member of Congress in connection with any legislation, administrative action, the awarding or making of any state or federal contract, agreement, or loan, the entering into of any cooperative agreement, and the extension, renewal, amendment or modification of any state or federal contract, agreement, loan or cooperative agreement.

Also, the Grantee will require that the language of this certification be included in the award documents for all sub-awards at all tiers and that all sub-recipients shall certify accordingly.
24. EXECUTIVE HEAD — Under Section 669.003, Texas Government Code, the Grantee certifies that no person who, in the last four years, served as an executive of TDA or any other state agency was involved with or has any interest in the grant application or proposal or this agreement. If the Grantee employs or has used the services of a former executive head of TDA or any other state agency, then the Grantee will provide the following information to TDA: name of former executive; name of state agency; date of separation from the state agency; position with the Grantee; and date of employment with the Grantee.
25. FELONY — Sections 2155.006 and 2261.053, Texas Government Code, prohibit TDA from awarding a contract to any person who, in the past five years, has been convicted of violating a federal law or assessed a penalty in connection with a contract involving relief for Hurricane Rita, Hurricane Katrina, or

Attachment D

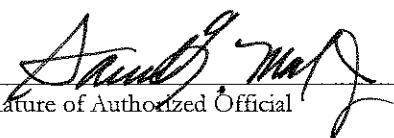
any other disaster occurring after September 24, 2005. The Grantee certifies that the individual or business entity named in this agreement, contract or application is not ineligible to receive the specified agreement, loan, grant award or payment and acknowledges that the agreement may be terminated and payment withheld if this certification is inaccurate.

26. DRUG-FREE WORKPLACE — It will maintain a drug-free work environment and comply with applicable provisions of the Drug-Free Work Place Act of 1988 (Public Law 100-690, title V, § 5155, Nov. 18, 1988, 102 Stat. 4307) and 41 U.S.C. 8101 *et seq.*
27. AUDIT — If the Grantee currently expends combined federal funding of \$500,000 or more in a year, the Grantee will submit an annual single audit by an independent auditor made in accordance with the Single Audit Act Amendments of 1996 (31 U.S.C. 7501--7507) and revised OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

If the Grantee currently expends combined federal funding of less than \$500,000 in a year, the Grantee is exempt from the Single Audit Act and cannot charge audit costs to a TDA agreement. The Grantee understands, however, that TDA may require a limited scope audit as defined in OMB Circular A-133.

28. DEBARMENT — TDA is federally mandated to adhere to the directions provided in the President's Executive Order 13224, Executive Order on Terrorist Financing - Blocking Property and Prohibiting Transactions With Persons Who Commit, Threaten to Commit, or Support Terrorism, effective 9/24/2001 and any subsequent changes made to it via cross-referencing respondents/vendors with the Federal General Services Administration's System for Award Management (SAM), <https://www.sam.gov>, which is inclusive of the United States Treasury's Office of Foreign Assets Control (OFAC) Specially Designated National (SDN) list.

The Grantee certifies that the Grantee and its principals are eligible to participate in this agreement and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and the Grantee is in compliance with the State of Texas statutes and rules relating to procurement and that Grantee is not listed on the federal government's terrorism watch list as described in Executive Order 13224. Entities ineligible for federal procurement are listed at <https://www.sam.gov>.


Signature of Authorized Official

1 / 10 / 14
Date

Samuel L. Neal, Jr., Nueces County Judge
Printed Name and Title of Authorized Official

Nueces County
Grantee Organization

**Request for Taxpayer
Identification Number and Certification**

Give Form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return) Nueces County	
Business name/disregarded entity name, if different from above	
Check appropriate box for federal tax classification: ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶	
☒ Other (see instructions) ▶ Local government	
☐ Exempt payee	
Address (number, street, and apt. or suite no.) 901 Leopard Street, Room 303	Requester's name and address (optional)
City, state, and ZIP code Corpus Christi, Texas 78401	
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

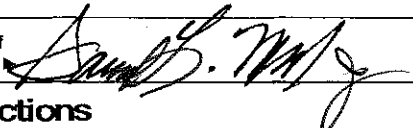
Social security number								
			-					
Employer identification number								
7	4		-	6	0	0	0	5
							8	5

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person 

Date ▶ **1/10/14**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),
 2. The United States or any of its agencies or instrumentalities,
 3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,
 4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
 5. An international organization or any of its agencies or instrumentalities.
- Other payees that may be exempt from backup withholding include:
6. A corporation,
 7. A foreign central bank of issue,
 8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,
 9. A futures commission merchant registered with the Commodity Futures Trading Commission,
 10. A real estate investment trust,
 11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
 12. A common trust fund operated by a bank under section 584(a),
 13. A financial institution,
 14. A middleman known in the investment community as a nominee or custodian, or
 15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 7 ²

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at www.ssa.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ³
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
5. Sole proprietorship or disregarded entity owned by an individual	The owner ³
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor ⁴
For this type of account:	Give name and EIN of:
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity ⁴
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN.
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: spam@uce.gov or contact them at www.ftc.gov/idtheft or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Commissioners Court - Regular

4. M.

Meeting Date: 01/22/2014

Ratify submission of Veterans Grant application

Submitted By: Maria Medrano, Grants Department

Department: Grants Department

Information

RECOMMENDATION

Ratify the submission of a grant application for the Texas Veterans Commission Fund for Veterans' Assistance Grant Program.

BACKGROUND

The Texas Veterans Commission (TVC) has a Fund for Veterans' Assistance (FVA) grant program. The Texas Legislature created the FVA to provide grants to address the needs of veterans, their families, and survivors and to enhance veterans' assistance programs, including veterans' representation and counseling. The FVA receives funding from generous individual and corporation donations, the Texas Veteran's lottery scratch-off game, directed contributions from the State Employee Charitable Campaign, and donations from motor vehicle registrations.

On February 1, 2012, the Commissioners Court accepted a grant award from the Fund for Veterans' Assistance in the amount of \$150,000. The objective of the grant project was to provide limited emergency assistance for veterans and their families. The project was a collaboration of several County departments: Human Services, Veterans Services, and Grants Administration.

DISCUSSION

The Texas Veterans Commission announced that applications are being accepted for the Series XIV-B Fund for Veterans' Assistance grant program. Previous grantees are encouraged to apply for continued funding for the current program. The previous project was successful in assisting about 200 veterans in their time of financial need.

Grant applications were due on January 9, 2014. The application totaled \$125,000. No cash match is required for these funds. The grant, if awarded, will begin on July 1, 2014 and end on June 30, 2015.

Attachments

Veterans Grant application



APPENDIX I - THE APPLICATION

Organization Name: Nueces County

Series XIV-B – General Assistance Grant

Series XIV-B – General Assistance Grant Application Checklist

(All items should be packaged in the order listed)

	Included	Not Included
1. This Application Checklist	☒	☐
2. Financial Documentation as per Section IV. H of the RFA document*	☐	☒
3. Appendix I – The Application	☒	☐
4. True and Correct Statement in Appendix I – The Application (signature MUST be original)	☒	☐
5. Résumés of the principal participants of the organization	☒	☐
6. IRS Tax determination letter regarding non-profit status*	☐	☒
7. Current federal indirect negotiated cost plan, if applicable	☐	☒
8. A copy of current professional liability insurance and/or malpractice insurance policy, if applicable*	☐	☒

* Counties and Municipalities are not required to submit



APPENDIX I - THE APPLICATION

Organization Name: Nueces County

Amount Requested: \$125,000

Series XIV-B – General Assistance

Grant Period: July 1, 2014 – June 30, 2015

Applicant Information (Complete all lines)

Legal Name of Organization:	Nueces County
Mailing Address:	901 Leopard Street, Room 303
City/State/County/Zip:	Corpus Christi/Texas/Nueces County/78401
Physical Address (if different):	901 Leopard Street, Room 303
City/State/County/Zip:	Corpus Christi/Texas/Nueces County/78401
Texas Address (if organization headquarters are located out of state):	N/A
City/State/County/Zip:	N/A
EIN number:	74-6000585
DUNS number:	078495025
Website Address:	www.co.nueces.tx.us
Organization Phone Number:	361-888-0444
Applicant Contact (Project Coordinator):	Roxana Hunt Sandoval
Contact Title:	Grants Administrator
Phone Number:	361-888-0225
E-Mail Address:	roxana.sandoval@co.nueces.tx.us
Applicant Contact (Financial Coordinator):	Dale Atchley
Contact Title:	County Auditor
Phone Number:	361-888-0556
E-Mail Address:	dale.atchley@co.nueces.tx.us



APPENDIX I - THE APPLICATION

Organization Name: Nueces County

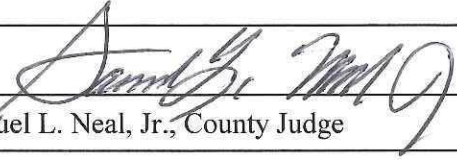
Amount Requested: \$125,000

Series XIV-B – General Assistance

Grant Period: July 1, 2014 – June 30, 2015

True and Correct Statement:

TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL INFORMATION IN THIS APPLICATION IS TRUE AND CORRECT AND COMPLETED PER THE DIRECTIONS OUTLINED IN THE ACCOMPANYING REQUEST FOR APPLICATIONS. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT, AND THE APPLICANT WILL COMPLY WITH ALL REQUIREMENTS AND PROVISIONS NOTED IN THE ACCOMPANYING REQUEST FOR APPLICATIONS AND NOTICE OF GRANT AWARD IF AN AWARD IS MADE.

Authorized Signature: (must be original)	
Name and Title:	Samuel L. Neal, Jr., County Judge
Phone Number:	361-888-0444
Date:	1/8/14



APPENDIX I - THE APPLICATION

Organization Name: Nueces County

Amount Requested: \$125,000

Series XIV-B – General Assistance

Grant Period: July 1, 2014 – June 30, 2015

All information must be in sufficient detail to ensure the project can be weighed with other proposals. Do not exceed word maximums. Do not leave any item blank. Refer to Section V Grant Application of the RFA document for further instructions.

Part 1: Organization Information

A. Organization Overview (300 words maximum)

1. Supply a brief overview of your organization including:
 - a. Purpose of your organization

Nueces County is committed to improving the quality of life for all its citizens while maintaining an open government environment.

- b. Beneficiaries of the programs/services currently offered by your organization

All citizens of Nueces County can potentially benefit from the programs/services offered by the County. The beneficiaries of the Human Services Department must meet certain income guidelines to determine eligibility while the beneficiaries of the Veterans Services Department are veterans, their spouses, or dependents.

2. Mission statement

The mission of the previous Nueces County FVA program was to provide financial assistance to eligible veterans, dependents, and surviving spouses. The Veterans Services Department's mission is to aid any county resident who served in the armed forces of the United States, and any dependent, to prepare and submit claims against the United States or the state for benefits to which the person may be entitled. The mission of the Human Services Department is to impact the lives of people living in poverty and experiencing a crisis by providing emergency financial assistance through professional social work services. The Grants Administration Department recognizes the welfare of the citizens is a priority and grant funding can be a useful tool in making a beneficial project into a reality.

3. Core program(s)/service(s) provided by your organization

The Veterans Services Department assists veterans and their survivors in completing the correct forms/applications and collecting the appropriate documentation to support a claim for benefits through the U.S. Department of Veterans Affairs (VA). If the VA denies benefits, staff will assist clients in composing the necessary forms in filing an appeal. Assistance with military records is also offered. A Veterans Food Pantry was recently established to distribute pre-packaged food items to needy veterans, their spouses, and dependents. On average, the department assists 10-20 veterans per day.



APPENDIX I - THE APPLICATION

Organization Name: Nueces County

Amount Requested: \$125,000

Series XIV-B – General Assistance

Grant Period: July 1, 2014 – June 30, 2015

B. Organizational Structure

1. Describe your organization's structure (ex. governing body), management roles, and what role the governing body plays in day-to-day operations.(100 words maximum)

Nueces County is governed by the Commissioners Court. This project would be a collaboration of three departments within the County's structure: Veterans Services, Human Services, and Grants Administration. The director of each department will be in charge of day-to-day operations; however, all contract executions and related amendments must pass through Commissioners Court for final approval. The County Judge is authorized to sign such documents on behalf of the Court. Veterans Services will handle initial eligibility screening; Human Services will determine final eligibility and coordinate payment; and Grant Administration will facilitate all required reporting.

2. List the principal participants in the organization (**short one-paragraph bios are not acceptable**). Indicate which principal(s), if any, are Veterans.

Name of Principal Participant	Title	Veteran (Y/N)	Résumé Attached (Y/N)
Samuel L. Neal, Jr.	County Judge	Y	Y
Toby P. Cross	Director of Veterans Services	Y	Y
Rebecca S. Rach	Director of Human Services	N	Y
Roxana H. Sandoval	Grants Administrator	N	Y

C. Partnerships

List partner agencies and/or organizations, if applicable, that would be involved with delivering the program/services proposed as part of the project. List current address(es), main telephone number(s), and web-site address(es). Use additional page(s) if needed.

Name of Partner Organization	Address	Telephone	Website
Department of Housing and Urban Development – VA Supportive Housing (HUD-VASH) Program	5283 Old Brownsville Road Corpus Christi, Texas 78405	(361) 806-5608 Ext. 1	http://www.va.gov/homeless/hud-vash.asp
Texas Veterans Commission - Employment Services	520 North Staples Street Corpus Christi, Texas 78401	(361) 882-7491 Ext. 704	http://www.tvc.state.tx.us/Employment.aspx
Corpus Christi Mayor's Committee for Veterans Affairs	P.O. Box 60952 Corpus Christi, Texas 78466-0952	(361) 826-3100	https://www.facebook.com/pages/Corpus-Christi-Mayors-Committee-for-Veterans-Affairs/378770595866



APPENDIX I - THE APPLICATION

Organization Name: Nueces County

Amount Requested: \$125,000

Series XIV-B – General Assistance

Grant Period: July 1, 2014 – June 30, 2015

D. Previous FVA Grant Awards

List any previous grant awards from the FVA.

Amount Awarded	Grant/Contract #	Begin Date	End Date	Service Category
\$150,000	FVA_12_0070	02/01/2012	07/31/2013	Financial Assistance

\$150,000 Total FVA Grant Awards

E. Other Grants

List all grants received by your organization within the last two (2) years. Do not include FVA grants listed above in D. Do not list in-kind donations. Use additional space if needed.

Amount Awarded	Grantor	Grant/Contract #	Begin Date	End Date	Audit Performed (Yes or No)
\$165,154.79	U.S. Fish & Wildlife – CIAP	F13AF00042	09/12	12/14	No
\$25,000.00	Coastal Bend Bays & Estuaries	1207	02/12	04/13	Yes
\$121,620.00	U.S. Fish & Wildlife – CIAP	F12AF00667	10/12	09/13	No
\$60,000.00	Texas General Land Office – CMP	13-050-000-6917	10/12	03/14	No
\$500,000.00	U.S. Fish & Wildlife – CIAP	F12AF00808	05/12	09/12	Yes
\$330,309.58	U.S. Fish & Wildlife – CIAP	F12AF01327	10/12	09/14	No
\$427,014.00	U.S. Fish & Wildlife – CIAP	F13AF00079	09/12	12/14	No
\$746,323.57	U.S. Fish & Wildlife – CIAP	F12AF00951	02/11	11/12	Yes
\$15,000.00	Coastal Bend Bays & Estuaries	20110288	12/11	12/12	Yes
\$550,773.00	U.S. Fish & Wildlife – CIAP	F12AF01159	11/12	09/14	No
\$274,012.00	Texas Indigent Defense Commission	212-12-178	10/11	09/12	Yes
\$39,215.00	Texas Division of Emergency Management	12TX-EMPG-0578	10/11	03/13	Yes
\$37,476.03	U.S. Fish & Wildlife – CIAP	F13AF00017	10/12	09/13	No
\$10,000.00	Coastal Bend Community Foundation	Dept #1350	01/12	12/12	Yes
\$16,451.00	United Way of the Coastal Bend	Nueces County	12/12	12/13	No
\$55,000.00	Governor's Criminal Justice Division	2315203	09/12	08/13	No
\$18,900.00	Governor's Criminal Justice Division	2530402	10/12	09/13	No
\$63,600.00	Governor's Criminal Justice Division	2067605	10/12	09/13	No
\$12,893.00	Bureau of Justice Assistance – SCAAP	Nueces County	10/12	09/13	No
\$25,016.00	Office of the Attorney General	1337344	09/12	08/13	No
\$93,600.00	Texas Ranger Division – Texas	LBSP110019	04/11	12/12	Yes



APPENDIX I - THE APPLICATION

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	Department of Public Safety				
\$84,180.00	Office of National Drug Control Policy	G13HN0007A	01/12	12/13	No
\$818,344.00	Texas Division of Emergency Management	11-SR-48355-01	09/11	08/13	No
\$84,788.00	City of Corpus Christi	2012-DJ-BX-0822	10/12	09/16	No
\$21,385.60	Texas Department of Agriculture	HDM-12-899	02/12	01/13	Yes
\$183,115.73	Texas Department of Family & Protective Services	23940956	09/12	09/13	No
\$84,141.81	Texas Department of Family & Protective Services	23940957	09/12	09/13	No
\$282,754.00	Texas Indigent Defense Commission	212-13-178	10/12	09/13	No
\$36,033.77	Texas Department of Agriculture	HDM-13-1049	02/13	01/14	No
\$57,000.00	Coastal Bend Bays and Estuaries	1416	12/13	10/14	No
\$100,000.00	Texas Parks and Wildlife	48-00-1124	08/13	07/16	No
\$60,000.00	Texas General Land Office – CMP	14-094-000-7962	10/13	03/15	No
\$8,500.00	Coastal Bend Bays and Estuaries	20130298	12/13	12/14	No
\$50,000.00	Texas Department of Transportation – Aviation Division	M1416ROBS	09/13	08/14	No
\$81,292.00	Bureau of Justice Assistance – JAG	2013-H5367-TX-DJ	10/13	09/17	No
\$25,196.00	Texas Homeland Security State Administrative Agency	13-SR-48355-01	09/13	01/15	No
\$166,238.00	Federal Emergency Management Agency (FEMA)	4029-DR	08/13	08/15	No
\$10,000.00	Texas State Library and Archives Commission – Impact Grant	475-14018	09/13	08/14	No
\$3,000.00	Texas State Library and Archives Commission – Reads Grant	451-14006	09/13	08/14	No
\$23,765.16	Office of the Attorney General	1446178	09/13	08/14	No

\$5,601,937.25 Total Other Grant Awards

Part 2: Grant Project Information

A. Amount Requested

Check the one box for the amount being requested.

☐	\$5,000	☒	\$125,000
☐	\$15,000	☐	\$150,000
☐	\$20,000	☐	\$200,000
☐	\$50,000	☐	\$300,000
☐	\$75,000	☐	\$400,000
☐	\$100,000	☐	\$500,000



APPENDIX I - THE APPLICATION

Organization Name: Nueces County

Amount Requested: \$125,000

Series XIV-B – General Assistance

Grant Period: July 1, 2014 – June 30, 2015

B. Grant Project Service Category

Check the one box that best describes the nature of the Proposed Project.

- ☒ Financial Assistance
- ☐ Homeless/Housing
- ☐ Transportation
- ☐ Employment
- ☐ Family Services
- ☐ Legal
- ☐ Referral
- ☐ Supportive Services
- ☐ Veterans Court

C. Geographic Service Area(s)

The counties that will be served by this grant are called the Geographic Service Area(s). All Texas counties are grouped into one of eight regions. Check all counties, regardless of region, that the Proposed Project will serve. If the Proposed Project is statewide, only check the statewide box.

☐ **Statewide**

Region 1 – Panhandle

- | | | | | |
|--|-----------------------------------|---------------------------------------|------------------------------------|-------------------------------------|
| ☐ Armstrong | ☐ Bailey | ☐ Briscoe | ☐ Brown | ☐ Callahan |
| ☐ Carson | ☐ Castro | ☐ Childress | ☐ Cochran | ☐ Coleman |
| ☐ Collingsworth | ☐ Comanche | ☐ Crosby | ☐ Dallam | ☐ Deaf Smith |
| ☐ Dickens | ☐ Donley | ☐ Eastland | ☐ Fisher | ☐ Floyd |
| ☐ Garza | ☐ Gray | ☐ Hale | ☐ Hall | ☐ Hansford |
| ☐ Hartley | ☐ Haskell | ☐ Hemphill | ☐ Hockley | ☐ Hutchinson |
| ☐ Jones | ☐ Kent | ☐ King | ☐ Knox | ☐ Lamb |
| ☐ Lipscomb | ☐ Lubbock | ☐ Lynn | ☐ Mitchell | ☐ Moore |
| ☐ Motley | ☐ Nolan | ☐ Ochiltree | ☐ Oldham | ☐ Parmer |
| ☐ Potter | ☐ Randall | ☐ Roberts | ☐ Runnels | ☐ Scurry |
| ☐ Shackelford | ☐ Sherman | ☐ Stephens | ☐ Stonewall | ☐ Swisher |
| ☐ Taylor | ☐ Terry | ☐ Throckmorton | ☐ Wheeler | ☐ Yoakum |

Region 2 – West Texas

- | | | | | |
|----------------------------------|-----------------------------------|-------------------------------------|---------------------------------|------------------------------------|
| ☐ Andrews | ☐ Borden | ☐ Brewster | ☐ Crane | ☐ Culberson |
| ☐ Dawson | ☐ Ector | ☐ El Paso | ☐ Gaines | ☐ Glasscock |
| ☐ Howard | ☐ Hudspeth | ☐ Jeff Davis | ☐ Loving | ☐ Martin |
| ☐ Midland | ☐ Pecos | ☐ Presidio | ☐ Reeves | ☐ Terrell |
| ☐ Upton | ☐ Ward | ☐ Winkler | | |



APPENDIX I - THE APPLICATION

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Series XIV-B – General Assistance

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Region 3 - Alamo

- | | | | | |
|------------------------------------|------------------------------------|-------------------------------------|-----------------------------------|-----------------------------------|
| ☐ Atascosa | ☐ Bandera | ☐ Bexar | ☐ Coke | ☐ Comal |
| ☐ Concho | ☐ Crockett | ☐ Dimmit | ☐ Edwards | ☐ Frio |
| ☐ Gillespie | ☐ Guadalupe | ☐ Gonzales | ☐ Irion | ☐ Karnes |
| ☐ Kendall | ☐ Kerr | ☐ Kimble | ☐ Kinney | ☐ La Salle |
| ☐ Mason | ☐ Maverick | ☐ McCulloch | ☐ Medina | ☐ Mernard |
| ☐ Reagan | ☐ Real | ☐ Schleicher | ☐ Sterling | ☐ Sutton |
| ☐ Tom Green | ☐ Uvalde | ☐ Val Verde | ☐ Wilson | ☐ Zavala |

Region 4 – South Texas

- | | | | | |
|-----------------------------------|------------------------------------|--|----------------------------------|---------------------------------------|
| ☐ Aransas | ☐ Bee | ☐ Brooks | ☐ Calhoun | ☐ Cameron |
| ☐ DeWitt | ☐ Duval | ☐ Goliad | ☐ Hidalgo | ☐ Jackson |
| ☐ Jim Hogg | ☐ Jim Wells | ☐ Kenedy | ☐ Kleberg | ☐ Lavaca |
| ☐ Live Oak | ☐ McMullen | ☒ Nueces | ☐ Refugio | ☐ San Patricio |
| ☐ Starr | ☐ Victoria | ☐ Webb | ☐ Willacy | ☐ Zapata |

Region 5 – Gulf Coast

- | | | | | |
|------------------------------------|-----------------------------------|-----------------------------------|------------------------------------|-------------------------------------|
| ☐ Austin | ☐ Brazoria | ☐ Chambers | ☐ Colorado | ☐ Fort Bend |
| ☐ Galveston | ☐ Harris | ☐ Liberty | ☐ Matagorda | ☐ Montgomery |
| ☐ Walker | ☐ Waller | ☐ Wharton | | |

Region 6 – Central Texas

- | | | | | |
|------------------------------------|------------------------------------|-----------------------------------|-------------------------------------|-------------------------------------|
| ☐ Bastrop | ☐ Bell | ☐ Blanco | ☐ Bosque | ☐ Brazos |
| ☐ Burleson | ☐ Burnet | ☐ Caldwell | ☐ Coryell | ☐ Falls |
| ☐ Fayette | ☐ Freestone | ☐ Grimes | ☐ Hamilton | ☐ Hays |
| ☐ Hill | ☐ Lampasas | ☐ Lee | ☐ Leon | ☐ Limestone |
| ☐ Llano | ☐ Madison | ☐ McLennan | ☐ Milam | ☐ Mills |
| ☐ Robertson | ☐ San Saba | ☐ Travis | ☐ Washington | ☐ Williamson |

Region 7- East Texas

- | | | | | |
|------------------------------------|------------------------------------|-----------------------------------|--|--------------------------------------|
| ☐ Anderson | ☐ Angelina | ☐ Bowie | ☐ Camp | ☐ Cass |
| ☐ Cherokee | ☐ Delta | ☐ Franklin | ☐ Gregg | ☐ Hardin |
| ☐ Harrison | ☐ Henderson | ☐ Hopkins | ☐ Houston | ☐ Jasper |
| ☐ Jefferson | ☐ Lamar | ☐ Marion | ☐ Morris | ☐ Nacogdoches |
| ☐ Newton | ☐ Orange | ☐ Panola | ☐ Polk | ☐ Rains |
| ☐ Red River | ☐ Rusk | ☐ Sabine | ☐ San Augustine | ☐ San Jacinto |
| ☐ Shelby | ☐ Smith | ☐ Titus | ☐ Trinity | ☐ Tyler |
| ☐ Upshur | ☐ Van Zandt | ☐ Wood | | |



APPENDIX I - THE APPLICATION

Organization Name: Nueces County

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Series XIV-B – General Assistance

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Region 8 – North Texas

- | | | | | |
|----------------------------------|-------------------------------------|------------------------------------|-----------------------------------|------------------------------------|
| ☐ Archer | ☐ Baylor | ☐ Clay | ☐ Collin | ☐ Cooke |
| ☐ Cottle | ☐ Dallas | ☐ Denton | ☐ Ellis | ☐ Erath |
| ☐ Fannin | ☐ Foard | ☐ Grayson | ☐ Hardeman | ☐ Hood |
| ☐ Hunt | ☐ Jack | ☐ Johnson | ☐ Kaufman | ☐ Montague |
| ☐ Navarro | ☐ Palo Pinto | ☐ Parker | ☐ Rockwall | ☐ Somervell |
| ☐ Tarrant | ☐ Wichita | ☐ Wilbarger | ☐ Wise | ☐ Young |

D. Project Summary (300 words maximum)

1. Provide a name for the Proposed Project.

Nueces County Veterans Assistance Program

2. Provide a brief description of the Project.

The proposed project will offer services to veterans, their dependents, and surviving spouses who reside in Nueces County. The project will screen applicants based on the eligibility criteria detailed in Part 2.E. – Project Eligibility. If approved, the project will provide financial assistance to the veteran, widow, and his/her dependents. The assistance will be granted in the form of payments to utility providers and landlords/apartment complexes for rent/mortgage, and vouchers for food and transportation. There will also be a designated food pantry stocked with pre-packaged food to distribute to needy and eligible veterans. The proposed project will not distribute cash to its participants.

3. Describe how the services will be delivered to the Beneficiaries by your organization.

The person seeking assistance must be screened for initial eligibility based on veteran status. The individual must visit the Veterans Services Department and present documentation (described in Part 2.E.3.) that proves eligibility (defined in Part 2.E.1). If he/she is eligible, he/she will be given a form stating such and referred to the Human Services Department (located in the same building) for final eligibility based on financial status. The Social Worker will request additional financial and residency documentation to determine eligibility. If he/she is eligible, assistance will be provided. The Social Worker will send the landlord, utility company, or other creditor a form stating that the County will cover all or a portion of the balance due. A purchase order will then be processed and a check issued approximately 2-3 weeks later. In some cases, a purchasing credit card will be used to expedite payment(s).

E. Project Eligibility (300 words maximum)

1. Provide a description of the Beneficiaries eligible to participate in the project described in the Project Summary.

Eligible applicants include any Nueces County resident who served in the armed forces of the United States, any dependent of said person, or surviving spouse of said person. The military discharge paperwork for the veteran must show an Honorable Discharge or a General, Under Honorable Discharge. If the paperwork shows a Dishonorable Discharge, the veteran, surviving spouse, and/or dependent will not be eligible for assistance under the proposed project.



APPENDIX I - THE APPLICATION

Organization Name: Nueces County

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2. Describe any other restrictions on eligibility, if applicable.

Applicants must meet established income guidelines and have an emergency need.

3. List the specific government forms used for verifying Beneficiary eligibility.

To verify eligibility, applicants will be asked to provide a copy of their DD214. Dependents or the surviving spouse of the veteran must show proof of the relationship with the veteran (i.e. marriage license, birth certificate, etc.) in addition to the copy of the DD214 for the veteran which he/she is a dependent. If a DD214 is not available, the VA healthcare or veterans retired identification card can be shown as verification of veteran status. The application must also show proof of residency in Nueces County i.e. driver's license, identification card, voter registration card. Specific income restrictions will also be set and verified prior to assistance being given. The applicant will need to show proof of income for the past 30 days for all household members including but not limited to, check stubs, letter from employer, Social Security, SSI, and VA, unemployment or workers compensation benefits, etc. Other verification will be in the form of current utility bills, rent receipts, mortgage statements, lease agreements, etc.

4. Describe how the government document(s) will be retained and maintained.

Since the final determination of eligibility and assistance is given through the Human Services Department, all eligibility documents will be kept at their location. The files will be retained for five years in a secured electronic database.

Part 3: Reporting and Management

The grant funding period is based on a 12-month calendar from July 1, 2014 to June 30, 2015. The required expenditure and program performance benchmarks (below) should be used as guidelines when completing Sections A-D.

Date	Grant Period Elapsed	Amount Expended	Performance Met
October 1	25%	15%	15%
January 1	50%	40%	40%
April 1	75%	70%	70%

A. Performance Measures

Organizations receiving grant funds must track performance by counting each individual veteran, their dependents, and survivors that receive grant-funded service(s). The number of unduplicated veterans, dependents and survivors, as well as cumulative totals, will be reported quarterly. Projected performance should reflect the total number of unduplicated veterans, dependents and survivors that the applicant organization anticipates serving throughout the grant period.



APPENDIX I - THE APPLICATION

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In the column below, enter the estimated number of veterans, dependents, and surviving spouses to be served by the project.

Performance Measure	Estimated Number of Clients to be Served
Number of veterans served. (Required performance measure for all applicants.)	150
Number of dependents served. (Required performance measure if served.)	5
Number of veterans' surviving spouses served. (Required performance measure if served.)	5

B. Performance Reporting (100 words maximum)

- Describe the tool to be used for the data collection (case files, sign-in sheets, phone logs).

The project will utilize client sign-in sheets, application forms, purchase order vouchers, and purchasing card receipts.

- Describe how the data will be consolidated to provide cumulative amounts (database, spreadsheets, software).

The information will then be entered into and used in Microsoft Excel to run spreadsheet reports such as expenditures per category (i.e. utility, rent, etc.) and number of clients aided during a specific time frame.

- Explain the ability to breakout all Performance Measures individually, cumulatively, and monthly.

The spreadsheet will include tabs for cumulative activity and tabs for each month of expenses. The County's Information Technology Department will create a shared drive on which each department can view spreadsheet information in real-time to avoid duplication of beneficiaries.

C. Fiscal Management

Answer each question below and do not leave any item unanswered.

- What software is used to record accounting transactions?**

QuickBooks ☐ Sage MIP ☐ Fundware ☐ Other (If Other, list software) Citrix Metaframe

- Does your organization have written accounting policies and procedures for:**

	YES	NO
A. Procurement	☒	☐
B. Vendor Payments	☒	☐
C. Payroll	☒	☐
D. Grants Administration	☒	☐
E. Cash Management	☒	☐
F. Travel	☒	☐



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Series **XIV-B – General Assistance**

Grant Period: July 1, 2014 – June 30, 2015

3. Indicate if each statement is true or false for the organization.

	TRUE	FALSE
A. There has been no staff turnover or reorganization in the past 6 months.	☒	☐
B. The organization uses a Chart of Accounts.	☒	☐
C. Time sheets approved by supervisory personnel.	☒	☐
D. An A-133 Single Audit has been performed in the past 2 years.	☒	☐
E. Travel receipts are submitted for travel reimbursement requests?	☒	☐

Part 4: Budget and Budget Narratives

Microsoft Excel tables have been inserted into this document. Use the tables to the extent they apply to your Proposed Project. To activate the Excel tables, double-click on the table. This will open an active Excel window to be filled in. Once all information is entered into an Excel budget table, totals will calculate automatically. If additional lines are needed, they may be inserted in the tables using the Insert function. Do not modify tables, columns, totals, or formulas.

Following each table, a narrative description supporting and discussing each budget item must be entered. For example, if there is travel in the budget, the narrative must discuss travel and the appropriateness of travel to the project.

A. Salary and Wages

- Enter each employee that will be directly associated with this project. Enter their position title, employee name, percent of time allotted to the project, and employee's annual salary rate. The Total Cost will automatically total once all information is entered.

Table A

Position Title	Employee	% of Time Allocated to Grant	Annual Salary	Total Cost
N/A		0%	\$0	\$0
		0%	\$0	\$0
		0%	\$0	\$0
		0%	\$0	\$0
		0%	\$0	\$0
		0%	\$0	\$0
		0%	\$0	\$0
Total Salary and Wages				\$0

- Describe what role and impact the positions listed under Salaries and Wages will have on the Proposed Project.
N/A



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B. Fringe Benefits

- For each Position listed in Table A, include the annual fringe benefits for that position.

Table B

Position Title	Employee	% of Time Allocated to Grant	Annual Fringe Benefits	Total Cost
N/A		0%	\$0	\$0
		0%	\$0	\$0
		0%	\$0	\$0
		0%	\$0	\$0
		0%	\$0	\$0
		0%	\$0	\$0
		0%	\$0	\$0
Total Fringe Benefits				\$0

- Describe the benefits for each position listed in Table B. including, for example, health insurance, annual leave, social security, and any other applicable fringe benefits.

N/A

C. Travel

- Enter employee travel in the table below. This includes travel to and from conferences, training, etc. This does not include travel to provide client services. Include those travel expenses relating to providing client services under Table F Client Services.

Table C

Destination	Reason for Travel	No. of Staff	No. of Days	Total Cost
N/A				
Total Travel				\$0

- Describe what role and impact employee travel will have on the Proposed Project. The narrative should include, but is not limited to, mileage rates, meal rates per day, and conference registration fees.

N/A



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D. Equipment

1. Enter a description, unit cost and quantity for each item of equipment to be purchased for the Proposed Project.

Table D

Description	Unit Cost	Quantity	Total Cost
N/A			\$0
Total Equipment			\$0

2. Describe what role and impact each item of equipment listed will have on the Proposed Project.

N/A

E. Supplies

1. Enter a description, unit cost and quantity for each item of supplies to be purchased for the Proposed Project.

Table E

Description	Unit Cost	Quantity	Total Cost
N/A			\$0
Total Supplies			\$0

2. Describe what role and impact each item of supplies will have on the Proposed Project.

N/A

F. Client Services

1. List each client service and the cost of each service. Client Services may include, but is not limited to, support such as bill pay, transportation to provide client services, and any contract personnel that will be providing services to Beneficiaries. List, if applicable, the maximum amount of assistance to be provided to clients.



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Table F

Client Service	Maximum per Client	Total Cost
Food and Edible Items - Veterans Food Pantry	\$ 1,000	\$19,000
Utility Assistance - Water, gas, electricity	\$ 1,000	\$50,000
Housing Assistance - Rent or mortgage	\$ 1,000	\$50,000
Transportation Assistance	\$ 1,000	\$5,000
Total Client Services		\$124,000

- Describe what role and impact each Client Service will have on the Proposed Project.

The maximum amount allowable per client will be \$1,000 for **ALL** client services so he/she is eligible to receive assistance in more than one category listed above (if necessary). Estimates for each category were calculated based on data obtained through a previous FVA grant program in which Nueces County was awarded. The funds from the Series VI grant program were distributed in the same four categories listed above and were spent as follows (in approximate dollar amounts): Food and Edible Items \$2,700; Utilities Assistance \$54,000; Transportation \$2,500; and Housing Assistance \$83,000. Since the County has implemented the Veterans Food Pantry, it is estimated that the need will be greater in the Food and Edible category now that the service is more readily available. It is estimated that at least 5 bags of food are currently distributed daily to hungry, needy veterans and their families. The need for other services should remain constant. Utility assistance will prevent disconnection of services, which is especially important for those who rely on electronic medical equipment. Housing assistance will prevent eviction and homelessness. Transportation assistance can assist veterans and their families by providing the means to go to work or to medical appointments.

G. Construction

The FVA grant does not cover the cost of construction. This line is blank.

H. Other Direct Costs

- List any direct costs not included in the above tables.

Table H

Other Items	Total Cost
Advertising brochures	\$1,000
Total Other Direct Costs	\$1,000



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- Describe what role and impact the other direct costs listed will have on the Proposed Project.

Brochures will be the main form of advertising for this project. The brochures will be prominently displayed at many locations in which veterans are known to frequent. Other area veteran service organizations will be given copies of the brochure to distribute accordingly. The brochure will contain detailed information regarding the purpose of the project as well as credit the Texas Veterans Commission for providing grant funds. Directions on how to apply and the eligibility requirements will be provided in the document.

I. Total Direct Charges

All Personnel, Fringe Benefits, Travel, Equipment, Supplies, Client Services and Other are Direct Charges and should sum to Total Direct Charges on Line I of Table K below.

J. Indirect Costs – only applicable for organizations with a federally negotiated cost allocation plan

The maximum total amount of the indirect charge allowed with this grant is 7% of direct costs being requested. Indirect charges may only be requested if the applicant organization has previously filed an indirect cost agreement with the Federal government and this rate must be used.

A copy of the federal indirect negotiated cost agreement must be submitted as part of the Application Package if the organization has one.

If an applicant organization does not have a previously filed indirect cost agreement with the Federal government, all charges requested as part of this application must be included in one of the direct cost tables listed previously.

- Enter the indirect cost item, the cost of the item, and the indirect cost rate as a percentage. The total indirect cost will calculate. If you do not have a federally negotiated indirect cost agreement, enter “N/A.”

Table J

Item	Federal Indirect Cost Rate	Total Direct Costs (from Table K, Line I.)	Indirect Rate (%)	Total Indirect Cost
Federal Negotiated Cost Agreement	N/A		7%	\$0
Total Indirect Costs				\$0

- Describe what role and impact each indirect cost item will have on the Proposed Project.
N/A



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K. Budget Table

Enter the all Total lines from Tables A-H and J on the corresponding line below. The total of Table K MUST match the grant amount being requested.

Table K

Budget Categories		
Table		Total Cost
A.	Salary and Wages	\$0
B.	Fringe Benefits	\$0
C.	Travel	\$0
D.	Equipment	\$0
E.	Supplies	\$0
F.	Client Services	\$124,000
G.	Construction	
H.	Other	\$1,000
I.	Total Direct Costs	\$125,000
J.	Indirect Costs	\$0
	Total	\$125,000

L. Matching Funds

Describe what other funding sources and/or matching funds exist, as it helps to provide a complete picture of how the Proposed Project will be accomplished.

Nueces County is committed to its veterans and their families. Therefore, if awarded, the County will be utilizing local in-kind match to ensure the success of this project. As explained throughout this application, several County departments will be collaborating on this project: Veterans Services, Human Services, and Grants Administration. The personnel within each division will work on the project at no cost to the grant so that the focus can remain on client services. The Veterans Services Department will be the initial point of contact for applicants and therefore, their staff will spend the majority of their time outlining the program to applicants as well as promoting the project. The Veterans Services Department personnel costs are estimated at \$69,000 per year, not including fringe benefits. The Human Services staff of social workers will work directly with clients to determine final eligibility and facilitate payments. During the last FVA grant project, it was estimated that the social workers spent approximately 4% of their time per month on veteran-related cases. This equates to approximately \$16,900 per year in salary and benefits of one social worker. The Grants Administration staff will handle the gathering of all information needed for the required monthly performance and financial reporting, which can take up to two or three working days for compilation, review, and completion. The information gathered also involved the County Auditor's Office staff. The staff in each department will also utilize their time maintaining files and participating in any monitoring visits or audits. The County also recently implemented a Veterans Food Pantry program in which pre-packaged food is distributed to needy veterans and their families. This pantry was established utilizing the County's general fund and \$5,000 has been invested in the new program over a 5 month period since its inception; however, it can be expanded even further with the assistance of grant funds. In addition, bus passes are already being purchased with County dollars at an expense of about \$14,000 per year and distributed to low-income and homeless veterans who are in need of transportation to their place of employment or to seek employment. This practice can be continued utilizing grant funds.



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Part 5: Need, Evaluation, Marketing, and Sustainability

A. Need Identified

1. Describe the community needs or problems that the Proposed Project will address.

According to the United States Census Bureau, there are 28,874 veterans in Nueces County, of which 18.4% (or 5,312) may be living below the poverty level. These numbers do not include widowed spouses and dependents of those who have served in the military. The community need is further demonstrated by the number of visitors to the County's Department of Veterans Services. On average, the office has approximately 15-20 visitors per day, requesting assistance for a variety of reasons.

2. Describe how the Proposed Project will address these identified needs or problems.

Nueces County currently does not have a program similar to the proposed project. The Department of Veterans Affairs offices, which are located within Nueces County, provide other services such as healthcare and psychological counseling. The Texas Veterans Commission offices provide assistance with veterans benefits and employment services. Neither organization can provide emergency financial assistance to assist with rent for veterans. Nueces County realizes the importance of offering assistance to veterans in need. Although the Department of Veterans Affairs provides veterans with disability and pension benefits, applying for such services can be lengthy process which leaves veterans, their surviving spouses, and their family needing temporary financial assistance. The proposed project will be available to assist in that area while benefits are pending. As a result, Nueces County determined that through the Texas Veterans Commission Fund for Veterans Assistance Program, it can offer support to disadvantaged veterans.

B. Marketing and Outreach

Describe all planned marketing and outreach efforts.

Outreach and public awareness will be a key factor in the success of the project. Through several outlets, Nueces County proposes to head a strong outreach campaign to inform the public that a program exists for emergency financial assistance specific to veterans and their families. Nueces County will produce brochures that provide an overview of the program and eligibility requirements. The brochures will be distributed to all collaborative partners and will be placed at strategic locations which veterans frequent. Such locations include the Veterans Affairs Outpatient Clinic, Texas Workforce Solutions, VFW posts, Social Security Administration office, local colleges/universities, and even local restaurants. Nueces County will also hold a press conference with local television media and issue a press release to television, radio, and print media. Information regarding the program will also be included on Nueces County's website in an effort to reach a broader audience of possible applicants. The Veterans Services Officer for the County is a member of the Mayor's Committee for Veterans Affairs, which consists of 26 veteran services organizations. Information regarding the grant program will be advertised at the committee's monthly meetings. Some of the County commissioners hold town hall meetings every few months in which the Veterans Services Officer can attend and further promote the grant project.



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C. Sustainability after the Grant

1. Describe how the Proposed Project will continue after the FVA grant funding period ends.

Although the County does not currently have a project designed specifically for veterans and their families, other assistance can be provided to that population through the County's Human Services Department. Human Services provides emergency financial assistance to anyone meeting certain income guidelines regardless of veteran status. Therefore, a veteran or his/her family member can still receive assistance; however, assistance may be limited due to availability of funds. As described in Part 5.A. above, a Veterans Food Pantry has already been established and is likely to continue even if FVA funds are not available as will the distribution of bus passes. The County currently budgets \$576,307 for direct social services including food, rent/mortgage, utilities, transportation, and indigent burial expenses.

2. Describe what other funding will be available after the end of the FVA grant.

Nueces County, through its General Fund, does provide limited financial assistance as described in Part 5.C.1 above. To continue a program specifically targeted toward veterans, the County can seek additional grants through organizations such as the Coastal Bend Community Foundation or the Kenedy Foundation. The current Coastal Bend Community Foundation grant project targets senior citizens; however, the County could potentially apply for additional funds to target the veteran population. The County will also seek continued funding through the Fund for Veterans Assistance program.

D. Evaluation

1. Describe how you will measure the effectiveness of the activities of the Proposed Project.

Since the grant will require monthly reporting, the effectiveness will be measured by reviewing progress regularly. The County's accounting system will generate an expenditure report to ensure the grant funds are being spent properly and in a timely manner. A spreadsheet will be created and updated constantly with pertinent information regarding each client assisted through the project. In addition, each department involved in the project will be contacted on a monthly basis to review progress. If any issues should arise, a meeting will be held to address them immediately.

2. Describe your criteria for success.

A detailed procedures document will be created and distributed to all parties involved in the project to ensure consistency throughout the grant period. The monthly reporting will also assist in the project's success by requiring the County to monitor project activities. Client input, both positive and negative, would be encouraged in order to gauge how well the County is serving the target population and immediately identify any need for improvement.

3. Describe the results you expect to have achieved by the end of the funding period.

The ultimate goal of the proposed project will be to exceed the benchmarks set forward in this proposal so that we can assist as many veterans and their families as possible. The County was able to surpass the performance benchmarks set out in the previous Series VI grant it was awarded (138% of goal). For this proposed project, we hope to serve even more veterans and their families and surpass the benchmark even further (150% of goal).

Commissioners Court - Regular

5. A. 1.

Meeting Date: 01/22/2014

Order Creating the CETRZ - Transportation Reinvestment Zone

Submitted By: Tyner Little, Commissioners Court
Admin

Department: Commissioners Court Admin

Information

RECOMMENDATION

After due notice and a public hearing conducted on December 19, 2013, the Commissioners Court will discuss and consider taking action regarding the adoption of an order creating of one or more County Energy Transportation Reinvestment Zone(s), pursuant to Section 222.1071 of the Texas Transportation Code.

BACKGROUND

A CETRZ must be a contiguous area in the County. As required by law, the County published notice on December 13, 2013, and conducted a public hearing on December 19, 2014, related to the creation of a CETRZ. Adoption of a CETRZ is necessary to apply for energy transportation infrastructure funds with TxDOT. The CETRZ order must specify the actual parcels with the zone by tax ID number and real property description. When fund are applied for, the County must also include a road condition report. There is a 20% match if the County is granted transportation infrastructure funds.

DISCUSSION

Attachments

[CERTZ Order 2014 Base Yr.](#)

[Exhibit A - CETRZ](#)

[CETRZ Zone Map](#)

[County Map with Projects](#)

[Project List](#)

[Comprehensive Needs List](#)

County of Nueces

MIKE PUSLEY

Commissioner
Precinct 1

JOE A. GONZALEZ

Commissioner
Precinct 2



SAMUEL L. NEAL, JR.

County Judge
Nueces County Courthouse, Room 303
901 Leopard Street
Corpus Christi, Texas 78401-3697

OSCAR ORTIZ

Commissioner
Precinct 3

JOE MCCOMB

Commissioner
Precinct 4

ORDER AUTHORIZING THE CREATION OF A COUNTY ENERGY TRANSPORTATION REINVESTMENT ZONE KNOWN AS NUECES COUNTY ENERGY TRANSPORTATION REINVESTMENT ZONE NO. 1 - "ENERGY TRANSPORTATION AREA"

ESTABLISHING A BASE YEAR FOR AD VALOREM TAX VALUES, AND ESTABLISHING AN AD VALOREM INCREMENT ACCOUNT

BE IT REMEMBERED, that the Commissioners Court of Nueces County, Texas, prior to this date, has provided public notice by publication in a newspaper of general circulation in the county to be printed not less than seven (7) days prior to a public hearing, and after conducting said public hearing as required by §222.1071 of the Texas Transportation Code on the 19th day of December, 2013, the Commissioners Court of Nueces County, Texas does hereby:

1. Make a formal determination that Nueces County has been severely affected by the development of new oil and gas activity within the county generally, and more particularly, adversely affected by the increased heavy truck traffic on county maintained roads, and
2. Further determine that Nueces County would benefit from the availability of funds provided by the State of Texas pursuant to the provisions of Chapter 256 of the Texas Transportation Code, and
3. The area described more fully herein is unproductive and underdeveloped and the creation of a County Energy Transportation Reinvestment Zone would promote the public safety, facilitate the improvement, development or redevelopment of the property affected and enhance the County's ability to sponsor transportation projects within the said zone.
4. Finally, the creation of a County Energy Transportation Reinvestment Zone and the establishment of an ad valorem tax increment account will assist the county in addressing the fiscal needs of the county, while permitting enhanced stability in the county budgeting process.

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Commissioners Court of Nueces County, Texas, hereby establishes and creates a County Energy Reinvestment Zone as authorized by Chapter 222 of the Texas Transportation Code, such Zone to be titled as Nueces County Energy Transportation Reinvestment Zone No. 1- "Energy Transportation Area" and operated in compliance with said Chapter, and the Commissioners Court further designates the contiguous territory identified in Exhibit A, attached hereto and incorporated herein by this reference, as the zone in which the captured appraised value of real property located within the zone shall be used to determine the tax increment funds to be devoted to transportation infrastructure projects within the limits of said zone.

IT IS FURTHER ORDERED, ADJUDGED AND DECREED that the base year for purposes of determining the subsequent tax increment for the Nueces County Energy Transportation Reinvestment Zone No. 1- "Energy Transportation Area" shall be the tax appraisal year of 2014, being the tax appraisal year of adoption of this Order, on the 22nd day of January, 2014.

IT IS FURTHER ORDERED, ADJUDGED AND DECREED that the County Clerk, Treasury Section, shall establish a suitable interest bearing account, to be known as the Nueces County Energy Transportation Reinvestment Zone No. 1- "Energy Transportation Area" Tax Increment Account, and that such funds as may be accrued, pursuant to the provisions of §222.1701, Texas Transportation Code, shall be deposited annually into said account, together with such other and

sundry funds as may be allocated to the said tax increment account by the Commissioners Court of Nueces County, Texas. Such funds may only be expended in compliance with Section 222.1071 (i) and (j), of the Texas Transportation Code, and only by separate Order of the Commissioners Court.

The Nueces County Energy Transportation Reinvestment Zone No. 1- Port Area shall remain in full force and effect for the initial term of ten years from the date of formation, and shall terminate on December 31 of the tenth (10th) year after designation of the zone, unless terminated earlier in conformity with law.

**DULY ADOPTED BY VOTE OF THE COMMISSIONERS COURT OF NUECES COUNTY, TEXAS, ON THIS
THE 22ND DAY OF JANUARY, 2014.**

SAMUEL L. NEAL, JR.
Nueces County Judge

MIKE PUSLEY
Commissioner, Precinct 1

JOE A. GONZALEZ
Commissioner, Precinct 2

OSCAR ORTIZ
Commissioner, Precinct 3

JOE MCCOMB
Commissioner, Precinct 4

ATTEST:

DIANA T. BARRERA, County Clerk

Property ID	Tax ID Number	Legal Description
183274	0121-0000-0091	ALEXANDER P V 3.61 ACS OUT LT 9 N OF IH 37 OCL
185631	0262-0000-1010	ASSESSORS MAP 133 BLK 0 LOT 101
185632	0262-0000-1020	DUNN TR 1.992 ACS OUT OF 4.376 AC TR 16
185634	0263-0000-0000	ASSESSORS MAP 134, 6.85 ACS OUT SEC 9 RGE VI ABS #1 ST SUB LD SUR 700 TRS 1-2
185639	0263-0012-0000	ASSESSORS MAP 134, TRS 1-A AND 1-B
185641	0263-0013-0100	ASSESSORS MAP 134, 74.72 ACS OUT OF TR 1-C
185648	0263-0020-0500	ASSESSORS MAP 134, 145.356 ACS OUT OF TR 2
185653	0263-0030-0400	ASSESSORS MAP 134, 14.179 ACS OUT OF TR 3
185654	0263-0030-0500	ASSESSORS MAP 134, .742 AC OUT OF TR 3
185660	0263-0050-0000	ASSESSORS MAP 134, 2 ACS OUT OF TR 5
185661	0263-0050-0100	ASSESSORS MAP 134, 12.36 ACS OUT OF TR 5
185662	0263-0060-0000	ASSESSORS MAP 134, 3.65 ACS OUT OF TRS 6 & 7
185664	0263-0060-0200	ASSESSORS MAP 134, 2.4477 ACS OUT OF TRS 6 & 7
185665	0263-0060-0300	ASSESSORS MAP 134, 14.736 ACS OUT OF TRS 6 & 7 IMPTS-TANKAGE
185666	0263-0060-0500	ASSESSORS MAP 134, 4.564 ACS OUT OF TRS 6 & 7
185667	0263-0060-0600	ASSESSORS MAP 134, 9.193 ACS OUT TRS 6 & 7 IMPTS-TANKAGE
185674	0263-0070-0500	ASSESSORS MAP 134 BLK 134 LOT 7 3.0
185684	0263-0070-1600	ASSESSORS MAP 134, .165 AC OUT OF TR 7
185696	0263-0120-0000	ASSESSORS MAP 134, 139.7186 ACS OUT OF TRS 12 & 13, CRP ISOMERIZATION PLANT-NEW PLANT & CWIP
185701	0263-0130-0050	ASSESSORS MAP 134, 6.744 ACS OUT OF TR 13
185707	0268-0133-0210	ASSESSORS 133 6.21 ACS OUT OF N PT TR 21 (FORMERLY 263-133-210)
185722	0268-0138-0016	ASSESSORS MAP 138 92.535 ACS OUT OF TR L (FORMERLY 263-138-16)
185723	0268-0138-0040	ASSESSORS MAP 138 95.283 ACS OUT ABST 857 SUR 4200 MARTINEZ HEARN TR 4 & 5 (FORMERLY 263-138-40)
185997	0265-0040-0050	ASSESSORS MAP 136 35.05 ACS OUT TR 4
185998	0265-0040-0055	ASSESSORS MAP 136 36.95 ACS OUT OF TR 4
185999	0265-0040-0100	ASSESSORS MAP 136, 368.835 ACS OUT OF TR 4
186001	0265-0050-0000	ASSESSORS MAP 136 2.17 ACS OUT TR 5
186002	0265-0050-0100	ASSESSORS MAP 136 .94 AC OUT OF TR 5
186004	0266-0000-0100	ASSESSORS MAP 137 1.965 ACS OUT OF TR 11
186005	0266-0000-0105	ASSESSORS MAP 137 1.095 ACS OUT OF TR 11
186006	0266-0000-0110	ASSESSORS MAP 137 3.266 ACS OUT OF TR 11
186007	0266-0000-0115	ASSESSORS MAP 137 28.2 ACS OUT OF TR 11
186008	0266-0000-0200	ASSESSORS MAP 137 BLK 137 LOT 11 13.334
186009	0266-0010-0300	ASSESSORS MAP 137 234.07 ACS OUT OF TR A OUT OF BS&F A-572 SUR
186011	0266-0010-0310	ASSESSORS MAP 137 273.19 ACS OUT OF TR C
186015	0266-0030-0000	ASSESSORS MAP 137 1.007 ACS OUT OF TR C
186017	0266-0030-0600	ASSESSORS MAP 137 1.093 ACS OUT OF TR C
186020	0266-0200-0400	ASSESSORS MAP 137 81.5 ACS OUT OF TR T
186023	0267-0001-0000	ASSESSORS MAP 135 .46 AC OUT OF TR A
186024	0267-0001-0100	ASSESSORS MAP 135 10 ACS OUT OF TR A
186026	0267-0001-0210	ASSESSORS MAP 135 18 ACS OUT TR A AKA TR A
186027	0267-0001-0250	ASSESSORS MAP 135 15 ACS OUT OF TR A
186028	0267-0001-0260	ASSESSORS MAP 135 12.97 ACS OUT OF TR A
186029	0267-0001-0500	ASSESSORS MAP 135 40.989 ACS OUT TR A
186030	0267-0001-0600	ASSESSORS MAP 135 17.731 ACS OUT OF TR A
186031	0267-0001-0700	ASSESSORS MAP 135 36.26 ACS OUT OF TR A
186033	0266-0002-0100	ASSESSORS MAP 137, 2.73 ACS OUT OF TR B (FORMERLY 0267-2-100)
186034	0268-0000-1000	ASSESSORS MAP 138 276.16 ACS OUT OF TRS 1 & 2
186035	0268-0005-0000	ASSESSORS MAP 138 9.04 ACS OUT OF TRS 1 & 2
186038	0268-0030-0100	ASSESSORS MAP 138 BLK 138 LOT 3 19.022
186039	0268-0030-0110	ASSESSORS MAP 138 82.285 ACS OUT OF TR 3
186043	0268-0050-0300	ASSESSORS MAP 138 1.52 ACS OUT OF TR 5 MARTINES SUR 420-D
186045	0268-0050-0800	ASSESSORS MAP 138 1 AC OUT OF TR 5 MARTINES SUR 420-D
186046	0268-0060-0000	ASSESSORS MAP 138 65.3292 ACS OUT OF TR 6 & N PT TR 7
186051	0268-0070-0200	ASSESSORS MAP 138 7.9898 ACS OUT OF TR 7
186052	0268-0080-0000	ASSESSORS MAP 138 14.17 ACS OUT OF TR 8 OCL
186058	0268-0090-0501	ASSESSORS MAP 138 56.35 ACS OUT OF NE COR TR 9 OUT OF AN 88.57 AC TR
186109	0269-0000-2000	ASSESSORS MAP 138-A 31.175 ACS OUT OF LT 1 SHR 2 MCKINZIE PART BS&F SUR 417-419
186113	0269-0002-3000	ASSESSORS MAP 138-A 19.442 ACS OUT OF TR B SHR 3 MCKINZIE PART
186114	0269-0003-3000	ASSESSORS MAP 138-A 17.698 ACS OUT OF TR C SHR 3 MCKINZIE PART
186115	0269-0004-3000	ASSESSORS MAP 138-A 68.824 ACS OUT TR A, D & E SHR 3 MCKENZIE PART
186116	0269-0005-3000	ASSESSORS MAP 138-A 6.75 ACS OUT OF TR E SHR 3 MCKENZIE PART
186117	0269-0006-3000	ASSESSORS MAP 138-A 28.5155 ACS OUT OF SHR 3 TR F MCKENZIE PART
186122	0269-0026-3000	ASSESSORS MAP 138-A 17.3089 ACS OUT OF SHR 3 TR Z MCKINZIE PART (OCL)
186180	0272-0010-4330	ASSESSORS MAP 141 43.164 ACS OUT OF TR 1 AKA SEDWICK TRACT
186186	0272-0030-0100	ASSESSORS MAP 141 30.49 ACS OUT OF TR 3 OUT RANGE V SEC 8
186205	0272-0090-0050	ASSESSORS MAP 141 6.58 ACS OUT E PT TR 9
186206	0272-0090-0055	ASSESSORS MAP 141 1 AC OUT OF E PT TR 9
186211	0272-0091-0000	ASSESSORS MAP 141 5.209 ACS OUT TR 9-A
186213	0272-0091-0200	ASSESSORS MAP 141 6.63 ACS OUT OF TR 9-A
187159	0326-0000-0060	AWKERMANN GARDEN LOTS LT 6
187160	0326-0000-0070	AWKERMANN GARDEN LOTS LT 7
187632	0403-0000-0075	BANCROFT DODGE FARM LTS APP 1 AC OUT OF LTS 8 & 9
187637	0403-0000-0125	BANCROFF DODGE FARM LTS 15.278 ACS OUT OF LTS 8 THRU 13
187638	0403-0000-0128	BANCROFT DODGE FARM LTS 19.9 ACS OUT OF LTS 9 THRU 13
188919	0435-0001-0010	BARBER RANCHITOS 2.53 ACS OUT OF LT 1 BLK 1
188920	0435-0001-0011	BARBER RANCHITOS W 1 AC OUT OF LT 1 BLK 1

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188921	0435-0001-0020	BARBER RANCHITOS LT 2 BLK 1
188922	0435-0001-0030	BARBER RANCHITOS LT 3A BLK 1
188923	0435-0001-0040	BARBER RANCHITOS LT 4 BLK 1
188924	0435-0001-0050	BARBER RANCHITOS LT 5 BLK 1
188925	0435-0001-0060	BARBER RANCHITOS LT 6 BLK 1
188926	0435-0001-0070	BARBER RANCHITOS LT 7 BLK 1
188927	0435-0002-0010	BARBER RANCHITOS LT 1 BLK 2
188928	0435-0002-0020	BARBER RANCHITOS LT 2 BLK 2
188929	0435-0002-0030	BARBER RANCHITOS LT 3 BLK 2
188930	0435-0002-0040	BARBER RANCHITOS LT 4 BLK 2
188931	0435-0002-0050	BARBER RANCHITOS LT 5 BLK 2
188932	0435-0002-0060	BARBER RANCHITOS LT 6 BLK 2
188933	0435-0002-0070	BARBER RANCHITOS LT 7 BLK 2
196887	0797-0023-0040	BLUFF LTS 4 THRU 10 BK 23
196966	0797-0035-0040	BLUFF NE TRI POR OF LTS 4 & 5 BK 35 LESS NW TRI POR TO COUNTY
196968	0797-0035-0051	BLUFF SE TRI POR OF LT 9 BK 35 EXEMPT
196969	0797-0035-0100	BLUFF E TRI POR OF LT 10 BK 35
199859	0955-0000-0010	BRENNAN ROBERT IND AREA LT 1
199860	0955-0000-0020	BRENNAN ROBERT IND AREA BLK 0 LOT 2 .266
199862	0955-0000-0025	BRENNAN ROBERT IND AREA .118 AC OUT OF LT 2
199863	0955-0000-0040	BRENNAN ROBERT IND AREA LT 4 AKA PORTION OF PARCEL 9 IMPT TANKAGE
199864	0955-0000-0050	BRENNAN ROBERT IND AREA LT 5 AKA PORTION OF PARCEL 9 IMPT TANKAGE
199865	0955-0000-0080	BRENNAN ROBERT IND AREA LT 8 AKA PARCEL 6 IMPT PLANT
201883	1055-0000-0010	BROOKLYN 439.353 ACS
201884	1055-0000-0020	BROOKLYN ACREAGE 24.99 ACS OUT OF TR D OCL
201885	1055-0000-0030	BROOKLYN 120 ACS OUT OF 634.082 AC TR
201893	1055-0000-0180	BROOKLYN ACREAGE IMPTS ONLY
202266	1055-0099-0020	BROOKLYN LT 2 BK 99
202268	1055-0099-0070	BROOKLYN SW130' X 200' X 238.54' OF LTS 5, 7, 9 & 11 BK 99 EXEMPT
202270	1055-0100-0020	BROOKLYN LTS 2, 4, 6, 8, 10 & 12 BK 100 EXEMPT
202272	1055-0101-0020	BROOKLYN LTS 2, 4, 6, 8 & 10 BLK 101
202273	1055-0101-0120	BROOKLYN LT 12 BK 101
202275	1055-0102-0020	BROOKLYN LTS 2 & 4 BK 102
202276	1055-0102-0060	BROOKLYN LTS 6, 8, 10 & 12 BLK 102
202278	1055-0103-0020	BROOKLYN BLK 103 LOT 2
202279	1055-0103-0040	BROOKLYN LTS 4 & 6 BK 103
202281	1055-0103-0080	BROOKLYN LT 8 BK 103
202282	1055-0103-0100	BROOKLYN LTS 10 & 12 BLK 103
202284	1055-0104-0020	BROOKLYN LTS 2, 4, 6, 8, 10 & 12 BK 104
202315	1055-0126-0010	BROOKLYN LTS 1 & 2 BK 126
202316	1055-0126-0030	BROOKLYN LTS 3 & 4 BK 126
202317	1055-0126-0050	BROOKLYN LT 5 BK 126
202318	1055-0126-0060	BROOKLYN LTS 6 & 8 BK 126
202319	1055-0126-0070	BROOKLYN LT 7 BK 126
202320	1055-0126-0090	BROOKLYN UNDIV INT IN LTS 9, 10, 11 & 12 BK 126
202322	1055-0126-0095	BROOKLYN UNDIV INT IN LTS 9, 10, 11 & 12 BK 126
202323	1055-0127-0010	BROOKLYN LTS 1, 3, 9 & 11 BLK 127
202324	1055-0127-0020	BROOKLYN UNDIV INT IN LTS 2, 4 & 7 BK 127
202325	1055-0127-0023	BROOKLYN UNDIV INT IN LTS 2, 4 & 7 BK 127
202326	1055-0127-0025	BROOKLYN UNDIV INT IN LTS 2, 4 & 7 BK 127
202327	1055-0127-0050	BROOKLYN LT 5 BK 127
202328	1055-0127-0060	BROOKLYN LTS 6 & 8 BK 127
202329	1055-0127-0100	BROOKLYN LTS 10 & 12 BK 127
202331	1055-0128-0010	BROOKLYN LT 1 BK 128
202332	1055-0128-0020	BROOKLYN LTS 2 & 4 BK 128
202334	1055-0128-0050	BROOKLYN LTS 3 & 5 BK 128
202335	1055-0128-0060	BROOKLYN LTS 6 & 8 BLK 128
202336	1055-0128-0070	BROOKLYN LT 7 BK 128
202337	1055-0128-0090	BROOKLYN LT 9 BK 128
202338	1055-0128-0100	BROOKLYN LTS 10 & 12 BK 128
202339	1055-0128-0110	BROOKLYN LT 11 BK 128
202340	1055-0129-0010	BROOKLYN LTS 1, 2, 4, 6, 8, W/2 OF LTS 10 & 12 BLK 129
202342	1055-0129-0030	BROOKLYN LT 3 BK 129
202343	1055-0129-0050	BROOKLYN LT 5 BK 129
202344	1055-0129-0070	BROOKLYN LT 7 BK 129
202345	1055-0129-0090	BROOKLYN LTS 9 & 11 BK 129
202347	1055-0129-0105	BROOKLYN E/2 OF LTS 10 & 12 BK 129
202349	1055-0130-0010	BROOKLYN LTS 1, 3, 5 & 7 BK 130
202350	1055-0130-0020	BROOKLYN LTS 2, 4, 6, 8, 10 & 12 BLK 130
202351	1055-0130-0090	BROOKLYN LTS 9 & 11 BK 130
202352	1055-0131-0010	BROOKLYN LTS 1, 3, 5 & 7 BK 131
202353	1055-0131-0020	BROOKLYN LTS 2, 4, 6, 8, 9 THRU 12 BLK 131
202358	1055-0149-0090	BROOKLYN LTS 9 & 11 BK 149 & POR OF CLOSED ST
202360	1055-0150-0010	BROOKLYN LTS 1 & 3 BK 150 & POR OF CLOSED ST
202361	1055-0150-0020	BROOKLYN E/2 OF LTS 2 & 4 BK 150 & POR OF CLOSED ST
202363	1055-0150-0050	BROOKLYN LTS 5, 7 & 9 BK 150
202364	1055-0150-0060	BROOKLYN LTS 6 & 8 BK 150 & POR OF CLOSED ST

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202365	1055-0150-0100	BROOKLYN LTS 10 & 12 BK 150 & POR OF CLOSED ST
202366	1055-0151-0010	BROOKLYN LTS 1, 3, 5 & 6 BK 151
202367	1055-0151-0020	BROOKLYN LTS 2, 4 & 9 BK 151
202369	1055-0151-0070	BROOKLYN UNDIV INT IN LTS 7, 8, 10, 11 & 12 BK 151
202374	1055-0152-0010	BROOKLYN LTS 1 & 3 BK 152
202375	1055-0152-0020	BROOKLYN LTS 2, 4 & 9 BK 152
202376	1055-0152-0050	BROOKLYN LTS 5, 6 & 7 BK 152
202377	1055-0152-0080	BROOKLYN LT 8 BK 152
202378	1055-0152-0100	BROOKLYN LTS 10 & 12 BK 152
202379	1055-0152-0110	BROOKLYN UNDIV INT IN LT 11 BK 152
202383	1055-0174-0010	BROOKLYN LTS 1, 3 & 5 BK 174
202385	1055-0174-0070	BROOKLYN LTS 7, 9 & 11 BK 174
202386	1055-0175-0020	BROOKLYN W/2 OF BK 175 & POR OF CLOSED ST
202387	1055-0175-0090	BROOKLYN UNDIV INT IN LTS 9 & 11 BK 175 & POR OF CLOSED ST
202391	1055-0175-0110	BROOKLYN UNDIV INT IN LTS 9 & 11 BK 175 & POR OF CLOSED ST
202392	1055-0176-0010	BROOKLYN PT OF LT 1 ALL LT 3 BK 176 & POR OF CLOSED ST
202395	1055-0176-0070	BROOKLYN LT 7 BK 176 & POR OF CLOSED ST
202396	1055-0176-0090	BROOKLYN LT 9 BK 176 & POR OF CLOSED ST
202398	1055-0177-0100	BROOKLYN LT 10 BK 177 & POR OF CLOSED ST
202498	1055-5746-0020	BROOKLYN LTS 2, 4, 6, 8, 10 & 12 BK A1 EXEMPT
212681	1537-0001-0010	CHAPAROSA PARK LT 1 BLK 1
212682	1537-0001-0020	CHAPAROSA PARK LT 2 BLK 1
212683	1537-0002-0010	CHAPAROSA PARK LT 1 BLK 2
212684	1537-0002-0020	CHAPAROSA PARK LT 2 BLK 2
213239	1608-0003-0070	CLARKSON BLK 3 LOT 7 ETAL
214492	1682-0001-0010	COLES IND ACRES LT 1 BLK 1
214493	1682-0001-0020	COLES INDUSTRIAL ACRES BLK 1 LOT 2
214495	1682-0001-0040	COLES INDUSTRIAL ACRES BLK 1 LOT 4
214496	1682-0001-0050	COLES IND ACRES LT 5 BLK 1
214497	1682-0001-0060	COLES IND ACRES LT 6 BLK 1
214498	1682-0001-0070	COLES IND ACRES LT 7 BLK 1
214499	1682-0001-0080	COLES IND ACRES LT 8 BLK 1
214500	1682-0001-0090	COLES INDUSTRIAL ACRES BLK 1 LOT 9
214501	1682-0001-0100	COLES INDUSTRIAL ACRES BLK 1 LOT 10
214502	1682-0001-0110	COLES INDUSTRIAL ACRES BLK 1 LOT 11
214503	1682-0001-0120	COLES INDUSTRIAL ACRES BLK 1 LOT 12
214504	1682-0002-0010	COLES IND ACRES LT 1 BLK 2
214505	1682-0002-0020	COLES INDUSTRIAL ACRES BLK 2 LOT 2
214506	1682-0002-0030	COLES IND ACRES LT 3 BLK 2
214507	1682-0002-0040	COLES IND ACRES LT 4 BLK 2
214508	1682-0002-0050	COLES IND ACRES LT 5 BLK 2
214509	1682-0002-0060	COLES IND ACRES LT 6 BLK 2
214510	1682-0002-0070	COLES INDUSTRIAL ACRES BLK 2 LOT 7
214511	1682-0002-0080	COLES INDUSTRIAL ACRES BLK 2 LOT 8
214512	1682-0002-0090	COLES IND ACRES LT 9 BLK 2
214513	1682-0002-0100	COLES IND ACRES LT 10 BLK 2
214514	1682-0002-0110	COLES INDUSTRIAL ACRES BLK 2 LOT 11 .6178
214515	1682-0002-0120	COLES INDUSTRIAL ACRES BLK 2 LOT 12 .5372
214516	1682-0002-0130	COLES INDUSTRIAL ACRES BLK 2 LOT 13 .9562
214517	1682-0002-0140	COLES IND ACRES LT 14 BLK 2
214518	1682-0002-0150	COLES IND ACRES LT 15 BLK 2
214519	1682-0002-0160	COLES INDUSTRIAL ACRES BLK 2 LOT 16
214520	1682-0002-0170	COLES INDUSTRIAL ACRES BLK 2 LOT 17
214521	1682-0002-0180	COLES IND ACRES LT 18 BLK 2
214522	1682-0002-0190	COLES INDUSTRIAL ACRES BLK 2 LOT 19
214523	1682-0002-0200	COLES IND ACRES LT 20 BLK 2
214524	1682-0002-0210	COLES IND ACRES LT 21 BLK 2
214525	1682-0002-0220	COLES IND ACRES LT 22 BLK 2
214526	1682-0002-0230	COLES IND ACRES LT 23 BLK 2
217842	1835-0000-0010	COUNTRY ACRES BLK 0 LOT 1 2.27
217843	1835-0000-0020	COUNTRY ACRES 1.2535 ACS OUT LT 2
217844	1835-0000-0030	COUNTRY ACRES BLK 0 LOT 3 2.358
217845	1835-0000-0040	COUNTRY ACRES LT 4
217846	1835-0000-0050	COUNTRY ACRES BLK 0 LOT 5 1.409
217847	1836-0000-0010	COUNTRY ACRES #2 BLK 0 LOT 1 1.827
217848	1836-0000-0020	COUNTRY ACRES #2 BLK 0 LOT 2 .893
217849	1836-0000-0030	COUNTRY ACRES #2 BLK 0 LOT 3 1.1
217850	1836-0000-0040	COUNTRY ACRES #2 BLK 0 LOT 4 1.1
217851	1836-0000-0050	COUNTRY ACRES #2 BLK 0 LOT 5 .893
217852	1836-0000-0060	COUNTRY ACRES #2 BLK 0 LOT 6 2.258
217853	1836-0000-0070	COUNTRY ACRES NO 2 LT 7B
217854	1836-0000-0080	COUNTRY ACRES NO 2 LT 8
217855	1836-0000-0090	COUNTRY ACRES #2 BLK 0 LOT 9 2.96
217856	1836-0000-0100	COUNTRY ACRES #2 BLK 0 LOT 10 2.96
217857	1836-0000-0110	COUNTRY ACRES NO 2 LT 11
217858	1836-0000-0120	COUNTRY ACRES #2, BLOCK 0, Lot 12, ACRES 1.232
217859	1837-0000-0010	COUNTRY ACRES NO 3 LT 1

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217860	1837-0000-0020	COUNTRY ACRES NO 3 LT 2
217861	1837-0000-0030	COUNTRY ACRES #3 BLK 0 LOT 3 1.106
217862	1837-0000-0040	COUNTRY ACRES NO 3 LT 4
217863	1837-0000-0050	COUNTRY ACRES NO 3 LT 5
217864	1837-0000-0060	COUNTRY ACRES NO 3 LT 6
217865	1837-0000-0070	COUNTRY ACRES #3 BLK 0 LOT 7 1.459
217866	1837-0000-0080	COUNTRY ACRES NO 3 LT 8
217867	1837-0000-0090	COUNTRY ACRES NO 3 LT 9
217868	1837-0000-0100	COUNTRY ACRES #3 BLK 0 LOT 10 1.25
217869	1837-0000-0110	COUNTRY ACRES #3 BLK 0 LOT 11A .629
217870	1837-0000-0111	COUNTRY ACRES #3 BLK 0 LOT 11B .6297
217871	1837-0000-0113	COUNTRY ACRES #3 BLK 0 LOT 11C .7856
217872	1837-0000-0120	COUNTRY ACRES NO 3 1.26 ACS OUT LT 12
217873	1837-0000-0130	COUNTRY ACRES NO 3 W/2 OF LT 13
217874	1837-0000-0135	COUNTRY ACRES NO 3 E/2 OF LT 13 AKA TR A
217875	1837-0000-0140	COUNTRY ACRES #3 BLK 0 LOT 14 1.92
217876	1837-0000-0150	COUNTRY ACRES NO 3 LT 15
217877	1837-0000-0160	COUNTRY ACRES #3 BLK 0 LOT 16A .45
217878	1837-0000-0165	COUNTRY ACRES #3 BLK 0 LOT 16B .45
217879	1837-0000-0170	COUNTRY ACRES NO 3 LT 17
217880	1837-0000-0180	COUNTRY ACRES #3 BLK 0 LOT 18 .88
217882	1837-0000-0200	COUNTRY ACRES NO 3 LT 20
217883	1837-0000-0210	COUNTRY ACRES NO 3 LT 21
217884	1837-0000-0220	COUNTRY ACRES #3 BLK 0 LOT 22 .849
217885	1837-0000-0221	COUNTRY ACRES NO 3 SW.241 AC OUT OF LT 22
217887	1837-0000-0230	COUNTRY ACRES NO 3 LT 23
217889	1837-0000-0250	COUNTRY ACRES #3 BLK 0 LOT 25 .88
220660	1953-0001-0010	COVINGTON INDUSTRIAL TRACTS LT 1 BLK 1
220790	1965-0001-0010	CRAVEN HTS ENTIRE BK 1 EXEMPT
220791	1965-0002-0010	CRAVEN HTS LT 1 BK 2
220792	1965-0002-0020	CRAVEN HTS LT 2 BK 2
220793	1965-0002-0030	CRAVEN HTS LT 3 LESS POR TO ROW BK 2
220794	1965-0002-0040	CRAVEN HTS LT 4 BK 2
220795	1965-0002-0050	CRAVEN HTS LTS 5 & 6 BK 2
220796	1965-0002-0070	CRAVEN HTS FRAC LTS 7 & 8 BK 2
220798	1965-0003-0010	CRAVEN HEIGHTS BLK 3 LOT 1
220799	1965-0003-0020	CRAVEN HTS LT 2 BK 3
220800	1965-0003-0030	CRAVEN HTS LT 3 BK 3
220801	1965-0003-0040	CRAVEN HTS LT 4 BK 3
220802	1965-0003-0050	CRAVEN HEIGHTS BLK 3 LOT 5
220803	1965-0003-0060	CRAVEN HTS LT 6A BK 3
220804	1965-0003-0070	CRAVEN HTS LT 7 BK 3
220805	1965-0003-0080	CRAVEN HTS LT 8 BK 3
220806	1965-0004-0010	CRAVEN HTS W40' OF LT 1 BK 4
220807	1965-0004-0020	CRAVEN HTS E10' OF LT 1 & ALL LT 2 BK 4
220808	1965-0004-0030	CRAVEN HTS LTS 3 & 4 BK 4
220809	1965-0004-0050	CRAVEN HTS LT 5 BK 4
220810	1965-0004-0060	CRAVEN HTS LT 6 BK 4
220812	1965-0004-0080	CRAVEN HTS LT 8 BK 4
220840	1965-0015-0070	CRAVEN HTS LT 7 BK 15
220843	1965-0015-0100	CRAVEN HTS S75' OF LTS 8 THRU 10 BK 15
220858	1965-0020-0140	CRAVEN HGTS LTS 14 THRU 20 BK 20 EXEMPT PARK
220860	1965-0021-0020	CRAVEN HTS S/3 OF LT 2 & W/4 OF S/3 OF LT 3 BK 21
220865	1965-0021-0035	CRAVEN HTS MID 25' OF LT 3 BK 21
220866	1965-0021-0040	CRAVEN HEIGHTS .1002 AC OUT LTS 3 & 4 BLK 21
225450	2077-0001-0080	DIAZ LTS 8 THRU 15 BK A
227565	2197-0000-0550	DUNN TR .861 AC OUT OF TR 18 AKA PARCEL 7 IMPT PLANT
227580	2197-0000-0825	DUNN TR 63.94 ACS
227581	2197-0000-0835	DUNN TR 16.8 ACS OUT 56.4 ACS
227582	2197-0000-0840	DUNN TR 22.29 ACS N OF RR AT MC BRIDE LANE
227583	2197-0000-0860	DUNN TR 13.354 ACS AKA PARCELS 2 3 4 & 5
227584	2197-0000-0890	DUNN TR 7.533 ACS OUT OF TR 21 AKA PARCEL 1 IMPTS PLANT
227585	2197-0000-0920	DUNN TR 50.32 ACS OUT OF TR 11
227588	2197-0000-0954	DUNN TR 76.167 ACS
227589	2197-0000-0961	DUNN TR IMPTS ONLY OUT OF 18.753 AC OHLERS TRACT
227590	2197-0000-0962	DUNN TR 3.27 ACS OUT OF OHLER TR
227591	2197-0000-0963	DUNN TR 18.753 ACS OUT OF OHLER TR
227592	2197-0000-0964	DUNN TR 9.684 ACS N OF IH 37
227593	2197-0000-0965	DUNN TR 2.652 ACS N OF IH 37
227594	2197-0000-0966	DUNN TR 8.95 ACS OUT OF OHLER TR
227596	2197-0000-0969	DUNN TR 3 ACS OUT OF OHLER TR
227597	2197-0000-0970	DUNN TR 1.844 ACS OUT OF OHLER TR PT OF DUNN-MEANAY RD
227598	2197-0000-0976	DUNN TR .327 AC OUT OF OHLER TR
227599	2197-0000-0977	DUNN TR .30 AC OUT OF 85.02 AC OHLER TR
227600	2197-0000-0978	DUNN TR 1.24 ACS OUT OF OHLER TR
227602	2197-0000-0980	DUNN TR 125.613 ACS OUT OF OHLER TR
227604	2197-0000-0982	DUNN TR 5.63 ACS OUT OF OHLER TR

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230411	2385-0050-0000	FARIAS G GRANT 48.87 ACS OUT OF TR 5 ABS 592
230413	2385-0050-0100	FARIAS G GRANT 9.66 ACS OUT OF TR 5 ABS 592
230416	2385-0050-0300	FARIAS G GRANT 16.09 ACS OUT TR 5 ABS 592
230417	2385-0050-0301	FARIAS G GRANT 5.22 ACS OUT TR 5 ABS 592
230419	2385-0050-0400	FARIAS G GRANT .84 AC OUT TR 5 ABS 592
230420	2385-0050-0600	FARIAS G GRANT 5.27 ACS OUT TR 5 ABS 592
230422	2385-0050-0800	FARIAS G GRANT 2.50 ACS OUT TR 5 ABS 592
230423	2385-0050-0900	FARIAS G GRANT 3.96 ACS OUT TR 5 ABS 592
230425	2385-0050-1100	FARIAS G GRANT .63 AC OUT TR 5 ABS 592
230428	2385-0050-1301	FARIAS G GRANT 18 ACS OUT TR 5 ABS 592
230445	2385-0090-0720	FARIAS G GRANT 47.119 ACS OUT HUNTER LAND TR 9 OCL
230446	2385-0090-0730	FARIAS G GRANT 102.45 ACS OUT OF HUNTER LAND TR 9 (OCL)
230464	2385-0120-0700	FARIAS G GRANT 17.32 ACS OUT OF 34.45 AC TR 12 ABS 592
230466	2385-0120-0750	FARIAS G GRANT 4.41 ACS OUT OF TR 12
230474	2385-0120-1400	FARIAS G GRANT 11.11 ACS OUT OF TR 12
243545	3390-0001-0100	HIGHLAND PK LT 10 BK 1
243551	3390-0002-0070	HIGHLAND PK LTS WPT OF 7 BK 2
243555	3390-0002-0140	HIGHLAND PK LTS 15 TO 19 BLK 2 LESS POR TO ROW
244564	3453-0002-0090	HILLSIDE SE PT LTS 15 AND 16 BK 2
245245	3540-0001-0010	HOMINICK JOE LT 1 BLK 1
245816	3648-0000-1000	HUNTER J A LTS 1,2 & 5
245817	3648-0000-3000	HUNTER J A UNDIV INT IN 197.50 ACS OUT LTS 3 & 4
245818	3648-0000-3100	HUNTER J A .5 AC OUT OF NW COR LT 3 TR A
245819	3648-0000-3200	HUNTER J A BLK B LOT 3 .5
245820	3648-0000-3300	HUNTER J A .5 AC OUT OF NW COR LT 3 TR C
245822	3648-0000-3400	HUNTER J A .5 AC OUT OF NW COR LT 3 TR D
245823	3648-0000-3500	HUNTER J A .5 AC OUT OF NW COR LT 3 TR E
245824	3648-0000-6000	HUNTER J A 217.99 ACS OUT OF LTS 6 & 7
246363	3695-0001-0010	INTERSTATE INDUST COMPLEX NO 1 LT 1AR BLK 1
246364	3695-0001-0015	INTERSTATE INDUST COMPLEX NO 1 LTS 4 THRU 7 & E43' OF LT 8 BLK 1
246366	3695-0001-0040	INTERSTATE INDUST COMPLEX NO 1 W PT OF LT 8 & ALL OF LT 9 BLK 1
246367	3695-0001-0100	INTERSTATE INDUST COMPLEX NO 1 LTS 10 THRU 14 BLK 1 IMPTS
246368	3695-0001-0101	INTERSTATE INDUST COMPLEX NO 1 LT 15 BLK 1
246369	3695-0001-0160	INTERSTATE INDUST COMPLEX NO 1 LT 16 BLK 1 IMPTS
246370	3695-0001-0170	INTERSTATE INDUST COMPLEX NO 1 LT 17 BLK 1
246371	3695-0001-0180	INTERSTATE INDUST COMPLEX NO 1 LT 18 & S/2 OF LT 19 BLK 1
246372	3695-0001-0200	INTERSTATE INDUST COMPLEX NO 1 N/2 OF LT 19 & ALL OF LT 20 BLK 1
246373	3695-0002-0010	INTERSTATE INDUST COMPLEX NO 1 LT 1 BLK 2
246374	3695-0002-0020	INTERSTATE INDUST COMPLEX NO 1 LT 2 BLK 2
246375	3695-0002-0030	INTERSTATE INDUST COMPLEX NO 1 LT 3 BLK 2
246376	3695-0002-0040	INTERSTATE INDUST COMPLEX NO 1 LT 4 BLK 2
246377	3695-0002-0050	INTERSTATE INDUST COMPLEX NO 1 LT 5 BLK 2
246378	3695-0002-0060	INTERSTATE INDUST COMPLEX NO 1 LT 6 BLK 2
246379	3695-0002-0070	INTERSTATE INDUST COMPLEX NO 1 LT 7 BLK 2
249024	3795-0003-0060	JONES BLK 3 LOT 6
249025	3795-0003-0070	JONES LT 7 BK 3 & ADJ ALLEY
249026	3795-0003-0080	JONES LT 8 BK 3 & ADJ ALLEY
249027	3795-0003-0090	JONES LT 9 BK 3 & ADJ ALLEY
249044	3795-0005-0010	JONES S/2 OF S/2 OF LT 1 BK 5
249046	3795-0005-0012	JONES N/2 OF S/2 OF LT 1 BK 5
249047	3795-0005-0015	JONES N/2 OF LT 1 BK 5 LESS POR TO ROW
249048	3795-0005-0020	JONES BLK 5 LOT 2
249049	3795-0005-0030	JONES E PT OF LTS 3 AND 4 BK 5
249057	3795-0005-0135	JONES S68' OF LT 13 BK 5 LESS POR TO ROW
249058	3795-0005-0140	JONES LT 14 BK 5 LESS POR TO ROW
249078	3795-0008-0070	JONES LTS 9 & 10 BK 8
249079	3795-0008-0072	JONES LTS 7 & 8 BK 8
249082	3795-0008-0110	JONES S52' OF LTS 11 & 12 BK 8
249084	3795-0008-0120	JONES N88' OF LTS 11 & 12 BK 8
249693	3875-0000-0260	KALER TRACT 68.46 AC OUT OF COUNTRY CLUB TR
249694	3875-0000-0270	KALER TRACT 7.0551 ACS OUT OF 20.99 AC TR
249696	3875-0000-0272	KALER TRACT 9.48 ACS OUT OF 20.99 AC TR
249697	3875-0000-0273	KALER TRACT 1.558 ACS OUT OF 20.99 AC TR
250681	3965-0000-0039	KINNEY SECTIONIZED LANDS 2.69 ACS OUT OF SEC 8 RANGE VII
250683	3965-0000-0046	KINNEY SECTIONIZED LANDS .0155 AC OF SEC 8 RANGE VI & VII
250685	3965-0000-0048	KINNEY SECTIONIZED LANDS 2.03 ACS OUT OF SEC 8 RANGE VII
250687	3965-0000-0051	H L KINNEY 9.27 ACS OUT OF TR 3 SEC 8
250698	3965-0001-0010	KINNEY SECTIONIZED LANDS 35.99 ACS OUT OF LT 1 BLK A
250700	3965-0001-0030	KINNEY SECTIONIZED LANDS POR OF LT 1, ALL LTS 2 THRU 16 BLK A
253054	4095-0000-0010	LACKEY TR 14.56 ACS
253055	4095-0000-0020	LACKEY TR 53.503 ACS
255707	4183-0000-0011	LAMBERT AND FONDREN S/D BK A
264391	4933-0000-1440	MCBRIDE PARTITION 20.80 ACS OUT OF TR 1
264392	4933-0000-1450	MCBRIDE PARTITION 1.9679 ACS OUT OF TR 2 AKA HELDENFELS TR PARCEL 8 IMPT TANKAGE
267438	5240-0000-0000	MISCELLANEOUS ACRES N OF CITY 8.95 ACS
267440	5240-0000-0150	MISC ACS N OF CITY 2 ACS N OF SALT LAKE TR
267444	5240-0000-0360	MISC ACS N OF CITY 140.867 ACS

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267445	5240-0000-0365	MISC ACS N OF CITY 25 ACS
267446	5240-0000-0380	MISC ACS N OF CITY 41.6076 ACS OUT OF TR 12
267447	5240-0000-0381	MISC ACS N OF CITY 2.844 ACS OUT OF TR 12
267448	5240-0000-0385	MISC ACS N OF CITY 3.8268 ACS OUT OF 175.817 AC OF POPE AC
267449	5240-0000-0390	MISC ACS N OF CITY 5.10 ACS OUT OF TR 12
267471	5250-0002-0020	MISSOURI PACIFIC IND AREA LT 2 BLK 2
267472	5250-0002-0030	MISSOURI PACIFIC IND AREA LT 3 BLK 2
272028	5659-0000-0200	NAVIGATION HGTS ANNEX #3 LT 2 (FORMERLY 5658-0-200)
272112	5683-0000-0080	NAVIGATION RESERVE/DIST IMPTS ONLY
272113	5683-0000-0100	NAVIGATION RESERVE/DIST IMPTS ONLY
272116	5683-0000-0120	NAVIGATION RESERVE/DIST IMPTS ONLY
272140	5683-0000-0684	NAVIGATION RESERVE/DIST IMPTS ONLY
272155	5700-0000-0010	NEAL TR W 1.10 ACS OF S 2.11 AC
272156	5700-0000-0030	NEAL TR 27.37 AC OUT OF TR A
272157	5700-0000-0060	NEAL TRACT 7.628 ACS OUT OF NEAL TR AND WEBB TR
272207	5711-0001-0070	NELSON #2 LTS 7 & 8 BK 1
273796	5874-0001-0090	NUECES RIVER IRRIGATION PK BLK 1 LOT 9 N/2 ACS 16.542
273797	5874-0001-0095	NUECES RIVER IRRIGATION PK 12.98 ACS OUT OF S/2 LTS 9 & 10 BLK 1
273798	5874-0001-0096	NUECES RIVER IRRIGATION PK .451 AC OUT S/2 LT 9 BLK 1
273801	5874-0001-0100	NUECES RIVER IRRIGATION PK 11.452 ACS OUT OF LTS 9 & 10 BLK 1
273802	5874-0001-0101	NUECES RIVER IRRIGATION PK 28.563 ACS OUT OF LT 10 BLK 1
273803	5874-0001-0110	NUECES RIVER IRRIGATION PK 39.096 ACS OUT OF LT 11 BLK 1
273806	5874-0001-0126	NUECES RIVER IRRIGATION PK 39.103 ACS OUT OF LT 12 BLK 1
273807	5874-0001-0130	NUECES RIVER IRRIGATION PK 125.71 ACS OUT OF LTS 13 14 15 & PT OF LT 16 BLK 1
273834	5874-0002-0070	NUECES RIVER IRRIGATION PK 46.3 ACS OUT OF LTS 9 & 10 SEC 2
273836	5874-0002-0110	NUECES RIVER IRRIGATION PK 78.274 ACS OUT LTS 11 & 12 BLK 2
273838	5874-0002-0131	NUECES RIVER IRRIGATION PK, BLOCK 2, Lot 13 - 14, ACRES 79.983
273839	5874-0002-0160	NUECES RIVER IRRIGATION PK 10.9 ACS OUT OF LT 16 BLK 2
273842	5874-0003-0010	NUECES RIVER IRRIGATION PK 40 ACS OUT OF LT 1 BLK 3
273843	5874-0003-0020	NUECES RIVER IRRIGATION PK 10 ACS OUT E/2 OF E/2 LT 2 BLK 3
273844	5874-0003-0021	NUECES RIVER IRRIGATION PK 7.35 ACS OUT W/2 OF E/2 LT 2 BLK 3
273845	5874-0003-0022	NUECES RIVER IRRIGATION PK 10 ACS OUT W/2 OF W/2 LT 2 BLK 3
273846	5874-0003-0023	NUECES RIVER IRRIGATION PK 1.25 ACS OUT OF W/2 OF E/2 LT 2 BLK 3
273848	5874-0003-0025	NUECES RIVER IRRIGATION PK UNDIV/2 INT IN 37.908 ACS OUT OF LT 7 BLK 3
273849	5874-0003-0026	NUECES RIVER IRRIGATION PK 1.4 ACS OUT OF W/2 OF E/2 LT 2 BLK 3
273850	5874-0003-0027	NUECES RIVER IRRIGATION PK 10 ACS OUT OF E/2 OF W/2 LT 2 BLK 3
273851	5874-0003-0030	NUECES RIVER IRRIGATION PK 80 ACS OUT OF LTS 3 & 6 BLK 3
273852	5874-0003-0040	NUECES RIVER IRRIGATION PK BLK 3 LOT 4 1.68
273854	5874-0003-0070	NUECES RIVER IRRIGATION PK 190' X 251' OUT OF LT 7 BLK 3
273858	5874-0003-0110	NUECES RIVER IRRIGATION PK 1 AC OUT OF E/2 LT 11 BLK 3
273859	5874-0003-0111	NUECES RIVER IRRIGATION PK 18.426 OUT E/2 LT 11 BLK 3
273860	5874-0003-0120	NUECES RIVER IRRIGATION PK LT 12 LESS POR TO ROW & W/2 LT 11 BLK 3, 59.33 ACS
273861	5874-0003-0130	NUECES RIVER IRRIGATION PK 10.762 ACS OUT LT 13 BLK 3
273862	5874-0003-0131	NUECES RIVER IRRIGATION PK 4.076 ACS OUT LT 13 BLK 3 AKA LT 4
273863	5874-0003-0132	NUECES RIVER IRRIGATION PK 4.076 ACS OUT LT 13 BLK 3 AKA LT 5
273865	5874-0003-0134	NUECES RIVER IRRIGATION PK 3.076 ACS OUT LT 13 BLK 3 AKA LT 6
273866	5874-0003-0135	NUECES RIVER IRRIGATION PK 3.92 ACS OUT LT 13 BLK 3
273867	5874-0003-0137	NUECES RIVER IRRIGATION PK 4.076 ACS OUT LT 13 BLK 3 AKA LT 7
273868	5874-0003-0138	NUECES RIVER IRRIGATION PK 4.076 ACS OUT LT 13 BLK 3
273869	5874-0003-0140	NUECES RIVER IRRIGATION PK 38.99 ACS OUT OF LT 14 BLK 3
273870	5874-0004-0010	NUECES RIVER IRRIGATION PK 11.116 ACS OUT OF LT 1 BLK 4
273871	5874-0004-0020	NUECES RIVER IRRIGATION PK 10 ACS OUT OF LT 2 BLK 4
273872	5874-0004-0024	NUECES RIVER IRRIGATION PK 15 ACS OUT OF LT 2 BLK 4
273873	5874-0004-0027	NUECES RIVER IRRIGATION PK 15 ACS OUT OF LT 2 BLK 4
273874	5874-0004-0030	NUECES RIVER IRRIGATION PK 40 ACS OUT OF LT 3 BLK 4
273875	5874-0004-0040	NUECES RIVER IRRIGATION PK 20 ACS OUT OF S/2 LT 4 BLK 4
273876	5874-0004-0050	NUECES RIVER IRRIGATION PK 40 ACS OUT OF LT 5 BLK 4
273877	5874-0004-0060	NUECES RIVER IRRIGATION PK 40 ACS OUT OF LT 6 BLK 4
273879	5874-0004-0080	NUECES RIVER IRRIGATION PK 15.86 ACS OUT OF N/2 LT 8 BLK 4
273880	5874-0004-0085	NUECES RIVER IRRIGATION PK 6.301 ACS OUT LT 8-A BLK 4 LESS POR TO ROW
273881	5874-0004-0089	NUECES RIVER IRRIGATION PK 1.48 ACS OUT LT 8-E BLK 4
273882	5874-0004-0090	NUECES RIVER IRRIGATION PK 34.858 ACS OUT OF LT 9 BLK 4
273883	5874-0004-0100	NUECES RIVER IRRIGATION PK 80 ACS OUT OF LTS 10 & 11 BLK 4
273884	5874-0004-0120	NUECES RIVER IRRIGATION PK 1 AC OUT LT 12 BLK 4
273885	5874-0004-0121	NUECES RIVER IRRIGATION PK 10.95 ACS OUT OF LT 12 BLK 4
273886	5874-0004-0124	NUECES RIVER IRRIGATION PK 6 ACS OUT OF LT 12 BLK 4
273888	5874-0004-0126	NUECES RIVER IRRIGATION PK 2 ACS OUT OF LT 12 BLK 4
273889	5874-0004-0130	NUECES RIVER IRRIGATION PK 40 ACS OUT OF LT 13 BLK 4
273890	5874-0004-0140	NUECES RIVER IRRIGATION PK 40 ACS OUT OF LT 14 BLK 4
273891	5874-0004-0150	NUECES RIVER IRRIGATION PK 40 ACS OUT OF LT 15 BLK 4
273893	5874-0004-0161	NUECES RIVER IRRIGATION PK 14.46 ACS OUT LT 16 BLK 4
274125	5933-0003-0078	OAK LAWN .187 AC OUT LT 7B BK 3
281916	6463-0007-0100	PAUL CT S POR LT 10 BK 7
281917	6463-0007-0105	PAUL CT N POR LT 10 BK 7
281936	6463-0009-0060	PAUL CT LT 6 BK 9
281937	6463-0009-0070	PAUL CT LT 7 BK 9
281996	6463-0014-0060	PAUL CT LT 6 BK 14

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281997	6463-0014-0070	PAUL CT LT 7 BK 14
282008	6463-0016-0010	PAUL CT LTS 1 & 2 BK 16
282023	6463-0016-0120	PAUL CT LT 12 BK 16
282024	6463-0016-0130	PAUL CT S/2 OF LT 13 BK 16
282026	6463-0016-0135	PAUL CT N/2 OF LT 13 BK 16
286622	6844-0000-0010	PONDER TRACT 4.91 AC & .86 AC OF BANCROFT DODGE 5.77 AC
286637	6849-0000-0010	PONTIAC TRACTS 125.128 ACS OUT LT D & PT OF B TR 4 OF SW TR OCL
286640	6849-0000-0030	PONTIAC TRACT LT A & C & 2.12 AC OUT OF B
290534	7155-0000-0010	REKTORIK RANCHETTES BLK 0 LOT 1 2.506
290535	7155-0000-0020	REKTORIK RANCHETTES BLK 0 LOT 2 2.506
290536	7155-0000-0030	REKTORIK RANCHETTES LOT 3
290537	7156-0000-0040	REKTORIK RANCHETTES NO 2 LOT 4
290538	7156-0000-0050	REKTORIK RANCHETTES NO 2 LOT 5
290539	7156-0000-0060	REKTORIK RANCHETTES NO 2 LOT 6
290540	7157-0000-0070	REKTORIK RANCHETTES NO 3 LOT 7
290541	7157-0000-0080	REKTORIK RANCHETTES NO 3 LOT 8
290542	7157-0000-0090	REKTORIK RANCHETTES NO 3 LOT 9
290543	7158-0000-0100	REKTORIK RANCHETTES NO 4 LOT 10
290544	7158-0000-0110	REKTORIK RANCHETTES #4 BLK 0 LOT 11 2.56
295437	7589-0000-0020	SALT LAKE ADD LEATHERS PLACE #1
295438	7589-0000-0030	SALT LAKE ADD LEATHERS PLACE #2
297118	7654-0001-0010	SANDOVAL TRACT .535 ACS OUT LT 1 BK 1
317196	9430-0000-1100	WESTEND HEIGHTS ANNEX 6.748 ACS OUT OF S POR OF TR 1
371036	8513-0002-0063	SUBURBAN ACRES .1745 AC OUT LT 6 BLK 2
371037	8513-0002-0062	SUBURBAN ACRES .2518 AC OUT LT 6 BLK 2
371134	8513-0004-0165	SUBURBAN ACRES .477 AC OUT LT 16 BLK 4
372879	5874-0003-0104	NUECES RIVER IRRIGATION PK 1.995 ACS OUT N 2/5 OF 5 AC TR OUT W/2 OF E10 ACS OUT OF LT 10 BLK 3
374497	3648-0000-6050	HUNTER J A 14.51 ACS OUT OF LT 7
375287	8513-0004-0035	SUBURBAN ACRES BLK 4 LOT 3B
376246	9204-0000-1055	WALLENTINE FARM LOTS 4.79 ACS OUT OF TR 2
377910	5874-0003-0042	NUECES RIVER IRRIGATION PK .548 AC OUT NW POR LT 4 BLK 3
377915	3875-0000-0276	KALER TRACT .095 AC OUT OF 20.99 AC TR
377916	3875-0000-0277	KALER TRACT .92 AC OUT OF 20.99 AC TR
377917	3875-0000-0275	KALER TRACT 1.672 ACS OUT OF 20.99 AC TR
378318	3965-0000-0049	KINNEY SECTIONIZED LANDS 5.5535 ACS OF SEC 8 RANGE VI & VII
379635	0268-0060-0002	ASSESSORS MAP 138 .714 AC OUT TRS 6 & 7
379979	0268-0060-0003	ASSESSORS MAP 138 BLK 138 LOT 6&7 21.2998
380119	0263-0070-1605	ASSESSORS MAP 134, .925 AC OUT OF TR 7
380120	2197-0000-0975	DUNN TR 3.49 ACS OUT OF OHLER TR
380701	1835-0000-0021	COUNTRY ACRES .1975 AC OUT LT 2
380841	8513-0001-0015	SUBURBAN ACRES .92 AC OUT LT 1 BLK 1
381555	0060-0001-0010	AINSWORTH INDUSTRIAL PARK LT 1 BLK 1
381556	0060-0001-0020	AINSWORTH INDUSTRIAL PARK LT 2 BLK 1
381557	0060-0001-0030	AINSWORTH INDUSTRIAL PARK LT 3 BLK 1
381558	0060-0001-0040	AINSWORTH INDUSTRIAL PARK LT 4 BLK 1
381559	0060-0001-0050	AINSWORTH INDUSTRIAL PARK LT 5 BLK 1
381560	0060-0002-0010	AINSWORTH INDUSTRIAL PARK BLK 2 LOT 1 2.612
381561	0060-0002-0020	AINSWORTH INDUSTRIAL PARK BLK 2 LOT 2 2.615
381562	0060-0002-0030	AINSWORTH INDUSTRIAL PARK BLK 2 LOT 3 2.618
381563	0060-0002-0040	AINSWORTH INDUSTRIAL PARK BLK 2 LOT 4 2.6210
381564	0060-0002-0050	AINSWORTH INDUSTRIAL PARK BLK 2 LOT 5 2.8390
381626	0267-0001-0207	ASSESSORS MAP 135 36.151 ACS OUT TR A
382450	1836-0000-0125	COUNTRY ACRES #2, BLOCK 0, Lot 12, ACRES 1.124
507029	2385-0050-0809	FARIAS G GRANT 1.50 ACS OUT TR 5 ABS 592
507299	8513-0001-0085	SUBURBAN ACRES BLK 1 LOT 8 N/2
508896	5874-0003-0098	NUECES RIVER IRRIGATION PK 1 AC OUT OF LTS 9, 15 & 16 BLK 3
513906	1061-0000-0022	BROOKLYN ACREAGE 33.26 ACS OUT OF W. E. POPE TR
514203	7530-0001-0010	RUSH ENTERPRISES ADDITION BLK 1 LOT 1
514204	7530-0001-0020	RUSH ENTERPRISES ADDITION BLK 1 LOT 2
514447	0267-0001-0275	ASSESSORS MAP 135 241.79 ACS OUT TR A
514962	5874-0002-0075	NUECES RIVER IRRIGATION PK 33.7 ACS OUT OF LTS 9 & 10 SEC 2
200019164	7946-0000-3505	SHEPPARD H B FARM LOTS 14.493 ACS OUT LT 35 OCL
200019182	7946-0000-3641	SHEPPERD H B FARM LOTS 1.87 ACS OUT OF LT 40
200019191	7946-0000-3710	SHEPPARD H B FARM LOTS 4.54 ACS OUT OF LT 37
200019194	7946-0000-3715	SHEPPARD H B FARM LOTS 1.46 ACS OUT OF LT 37
200019215	7946-0000-4010	SHEPPARD H B FARM LOTS .605 AC OUT OF LT 40
200019221	7946-0000-4030	SHEPPARD H B FARM LOTS 1.63 ACS OUT OF LT 40
200021226	8057-0000-0010	SIZEMORE INDUSTRIAL 3.707 ACS OUT OF N POR LT 1
200021229	8057-0000-0011	SIZEMORE INDUSTRIAL 2.329 ACS OUT OF S POR LT 1
200021232	8057-0000-0100	SIZEMORE INDUSTRIAL 1.589 ACS OUT OF S POR LT 1
200021337	8067-0000-0020	SLAVIK MARY KIRKHAM JR TR LT 2
200027484	8244-0002-0020	SOUTHERN INDUSTRIAL TRACT LT 2 BLK 2
200027493	8249-0000-0025	SOUTHERN MINERALS TRACT TR B
200031643	8319-0000-0010	SOUTHWESTERN OIL REF TR & TR E OF PONTIAC TR 78.391 ACS
200032490	8354-0001-0000	SPURLOCK BLK A 15.083 ACS
200032522	8363-0000-0000	ST JOHNS LUTHERAN CHURCH - EX BLK 0 LOT 0
200036927	8513-0001-0020	SUBURBAN ACRES BLK 1 LOT 2

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200036930	8513-0001-0030	SUBURBAN ACRES LT 3 BLK 1
200036933	8513-0001-0040	SUBURBAN ACRES LT 4 BLK 1
200036936	8513-0001-0050	SUBURBAN ACRES BLK 1 LOT 5
200036939	8513-0001-0060	SUBURBAN ACRES LT 6 BLK 1
200036942	8513-0001-0070	SUBURBAN ACRES BLK 1 LOT 7
200036945	8513-0001-0080	SUBURBAN ACRES BLK 1 LOT 8 S/2
200036948	8513-0001-0090	SUBURBAN ACRES LT 9 BLK 1
200036951	8513-0001-0100	SUBURBAN ACRES BLK 1 LOT 10
200036954	8513-0001-0110	SUBURBAN ACRES LT 11 BLK 1
200036957	8513-0001-0120	SUBURBAN ACRES LT 12 BLK 1
200036960	8513-0001-0130	SUBURBAN ACRES BLK 1 LOT 13
200036963	8513-0001-0140	SUBURBAN ACRES W/2 LT 14 BLK 1
200036966	8513-0001-0150	SUBURBAN ACRES BLK 1 LOT 15
200036969	8513-0001-0160	SUBURBAN ACRES N/2 OF LT 16 BLK 1
200036975	8513-0001-0170	SUBURBAN ACRES BLK 1 LOT 17 N/2
200036981	8513-0001-0180	SUBURBAN ACRES LT 18 BLK 1
200036987	8513-0001-0200	SUBURBAN ACRES N/2 OF LT 20 BLK 1
200036993	8513-0001-0210	SUBURBAN ACRES LT 21 BLK 1
200036996	8513-0001-0220	SUBURBAN ACRES LT 22 BLK 1
200036999	8513-0001-0230	SUBURBAN ACRES N/2 OF LT 23 BLK 1
200037005	8513-0001-0240	SUBURBAN ACRES LT 24 BLK 1
200037008	8513-0002-0010	SUBURBAN ACRES BLK 2 LOT 1
200037011	8513-0002-0020	SUBURBAN ACRES BLK 2 LOT 2
200037014	8513-0002-0030	SUBURBAN ACRES BLK 2 LT 3
200037017	8513-0002-0040	SUBURBAN ACRES BLK 2 LT 4
200037020	8513-0002-0050	SUBURBAN ACRES BLK 2 LOT 5
200037023	8513-0002-0060	SUBURBAN ACRES BLK 2 LOT 6 .3664
200037029	8513-0002-0070	SUBURBAN ACRES N/2 OF LT 7 BLK 2
200037035	8513-0002-0080	SUBURBAN ACRES N/2 OF LT 8 BLK 2
200037041	8513-0002-0090	SUBURBAN ACRES BLK 2 LOT 9
200037044	8513-0002-0100	SUBURBAN ACRES BLK 2 LOT 10
200037047	8513-0002-0110	SUBURBAN ACRES LT 11-B BLK 2
200037053	8513-0002-0120	SUBURBAN ACRES N/2 OF LT 12 BLK 2
200037059	8513-0002-0130	SUBURBAN ACRES S/2 OF LT 13 BLK 2
200037065	8513-0002-0140	SUBURBAN ACRES S/2 OF LT 14 BLK 2
200037074	8513-0002-0151	SUBURBAN ACRES BLK 2 LOT 15
200037077	8513-0002-0160	SUBURBAN ACRES N/2 OF LT 16 BLK 2
200037083	8513-0002-0170	SUBURBAN ACRES .64 ACS OUT LT 17 BLK 2
200037086	8513-0002-0180	SUBURBAN ACRES BLK 2 LOT 18
200037089	8513-0002-0190	SUBURBAN ACRES N/2 OF LT 19 BLK 2
200037095	8513-0002-0200	SUBURBAN ACRES S/2 OF LT 20 BLK 2
200037101	8513-0002-0210	SUBURBAN ACRES BLK 2 LOT 21
200037107	8513-0002-0220	SUBURBAN ACRES N/2 OF LT 22 BLK 2
200037113	8513-0002-0230	SUBURBAN ACRES S/2 OF LT 23 BLK 2
200037119	8513-0002-0240	SUBURBAN ACRES S/2 OF LT 24 BLK 2
200037125	8513-0002-0250	SUBURBAN ACRES N/2 OF LT 25 BLK 2
200037130	8513-0003-0010	SUBURBAN ACRES N/2 OF LT 1 BLK 3
200037136	8513-0003-0020	SUBURBAN ACRES S/2 OF LT 2 BLK 3
200037142	8513-0003-0030	SUBURBAN ACRES LT 3 BLK 3
200037145	8513-0003-0040	SUBURBAN ACRES N/2 OF LT 4 BLK 3
200037151	8513-0003-0050	SUBURBAN ACRES LT 5 BLK 3
200037154	8513-0003-0060	SUBURBAN ACRES BLK 3 LOT 6
200037157	8513-0003-0070	SUBURBAN ACRES BLK 3 LOT 7
200037163	8513-0003-0080	SUBURBAN ACRES BLK 3 LOT 8
200037166	8513-0003-0090	SUBURBAN ACRES BLK 3 LOT 9
200037172	8513-0003-0110	SUBURBAN ACRES N/2 OF LT 11 BLK 3
200037178	8513-0003-0120	SUBURBAN ACRES S/2 OF LT 12 BLK 3
200037184	8513-0003-0130	SUBURBAN ACRES BLK 3 LOT 13
200037187	8513-0003-0140	SUBURBAN ACRES BLK 3 LOT 14 4.00
200037190	8513-0003-0150	SUBURBAN ACRES LT 15 BLK 3
200037193	8513-0003-0160	SUBURBAN ACRES LTS 16-A & 16-B BLK 3
200037196	8513-0003-0170	SUBURBAN ACRES LT 17 BLK 3
200037199	8513-0003-0180	SUBURBAN ACRES BLK 3 LOT 18
200037202	8513-0003-0190	SUBURBAN ACRES BLK 3 LOT 19
200037205	8513-0004-0010	SUBURBAN ACRES S/2 OF LT 1 BLK 4
200037211	8513-0004-0020	SUBURBAN ACRES S/2 OF LT 2 BLK 4
200037220	8513-0004-0030	SUBURBAN ACRES LT 3A BLK 4
200037223	8513-0004-0040	SUBURBAN ACRES LT 4 BLK 4
200037226	8513-0004-0050	SUBURBAN ACRES LT 5 BLK 4
200037229	8513-0004-0060	SUBURBAN ACRES BLK 4 LOT 6
200037232	8513-0004-0070	SUBURBAN ACRES LT 7 BLK 4
200037235	8513-0004-0080	SUBURBAN ACRES S/2 OF LT 8 BLK 4
200037241	8513-0004-0090	SUBURBAN ACRES BLK 4 LOT 9
200037247	8513-0004-0100	SUBURBAN ACRES BLK 4 LOT 10
200037250	8513-0004-0101	SUBURBAN ACRES S/2 OF LT 10 BLK 4
200037253	8513-0004-0110	SUBURBAN ACRES BLK 4 LOT 11
200037256	8513-0004-0120	SUBURBAN ACRES NW POR OF LT 12 BLK 4

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200037262	8513-0004-0130	SUBURBAN ACRES LT 13 BLK 4
200037265	8513-0004-0140	SUBURBAN ACRES N/2 OF LT 14 BLK 4
200037271	8513-0004-0150	SUBURBAN ACRES BLK 4 LOT 15
200037277	8513-0004-0160	SUBURBAN ACRES .407 AC OUT LT 16 BLK 4
200037280	8513-0004-0170	SUBURBAN ACRES LT 17 BLK 4
200037283	8513-0004-0180	SUBURBAN ACRES BLK 4 LOT 18
200037286	8513-0004-0190	SUBURBAN ACRES BLK 4 LOT 19
200037289	8514-0000-0010	SUBURBAN ACRES NO 2 LT 1
200037292	8514-0000-0020	SUBURBAN ACRES NO 2 LT 2
200037295	8514-0000-0030	SUBURBAN ACRES NO 2 LT 3
200037298	8514-0000-0040	SUBURBAN ACRES NO 2 4.8 ACS OUT OF N POR LT 4
200037301	8514-0000-0041	SUBURBAN ACRES NO 2 1 AC OUT OF S POR LT 4
200037310	8514-0000-0051	SUBURBAN ACRES NO 2 28.52 ACS OUT OF LTS 5 6 & 7
200040596	8649-0001-0010	SUTHERLAND BK 1
200040602	8649-0004-0010	SUTHERLAND LT 1 BK 4 LESS POR TO ROW
200040605	8649-0004-0020	SUTHERLAND LT 2 BLK 4 LESS POR TO ROW
200042091	8729-0003-0010	TERESA TERR REMAINDER OF BK 3
200045438	8907-0001-1000	TULE LAKE INDUSTRIAL PARK LT 1 BLK 1, 62.55 ACS IMPTS-TANKAGE
200047271	8959-0003-0010	UNION DEPOT LT 1 BK 3
200047274	8959-0003-0020	UNION DEPOT LT 2 BK 3 LESS POR TO ROW
200047467	8974-0000-0010	UP RIVER ROAD TRACT LT 1, 1.68 ACRES
200047470	8979-0001-0010	VALLEY VIEW LT 1 BLK 1 LESS POR TO ROW
200047473	8979-0001-0020	VALLEY VIEW LT 2 BLK 1 LESS POR TO ROW
200047476	8979-0001-0030	VALLEY VIEW LT 3 BLK 1
200047479	8979-0001-0040	VALLEY VIEW LT 4 BLK 1
200047482	8979-0001-0050	VALLEY VIEW 2.58 ACS OUT LT 5 BLK 1
200047485	8979-0001-0060	VALLEY VIEW LT 6 BLK 1
200047488	8979-0001-0070	VALLEY VIEW LT 7 BLK 1
200047491	8979-0001-0080	VALLEY VIEW LT 8 BLK 1
200047494	8979-0001-0090	VALLEY VIEW LT 9 BLK 1
200047497	8979-0001-0100	VALLEY VIEW LT 10 BLK 1
200047500	8979-0001-0110	VALLEY VIEW LT 11 BK 1
200047503	8980-0002-0010	VALLEY VIEW NO 2 LT 1 BLK 2
200047506	8980-0002-0020	VALLEY VIEW NO 2 LT 2 BLK 2
200047509	8980-0002-0030	VALLEY VIEW NO 2 LT 3 BLK 2
200047512	8980-0002-0040	VALLEY VIEW NO 2 LT 4 BLK 2
200047515	8980-0002-0050	VALLEY VIEW NO 2 LT 5 BLK 2
200047518	8980-0002-0060	VALLEY VIEW NO 2 LT 6 BLK 2
200047521	8980-0002-0070	VALLEY VIEW NO 2 LT 7 BLK 2
200047524	8980-0002-0080	VALLEY VIEW NO 2 LT 8 BLK 2
200047527	8980-0002-0090	VALLEY VIEW NO 2 LT 9 BLK 2
200047530	8980-0002-0100	VALLEY VIEW NO 2 LT 10 BLK 2
200047533	8980-0002-0110	VALLEY VIEW NO 2 LT 11 BLK 2
200047536	8980-0002-0120	VALLEY VIEW NO 2 LT 12 BLK 2
200047539	8980-0002-0130	VALLEY VIEW NO 2 LT 13 BLK 2
200047542	8980-0002-0140	VALLEY VIEW NO 2 LT 14 BLK 2
200047545	8980-0003-0010	VALLEY VIEW NO 2 LT 1 BLK 3 LESS POR TO ROW
200047547	8980-0003-0020	VALLEY VIEW NO 2 LT 2 BLK 3 LESS POR TO ROW
200047549	8980-0003-0030	VALLEY VIEW NO 2 LT 3 BLK 3 LESS POR TO ROW
200047551	8980-0003-0040	VALLEY VIEW NO 2 LT 4 BLK 3
200047553	8980-0003-0050	VALLEY VIEW NO 2 LT 5 BLK 3
200047556	8980-0003-0060	VALLEY VIEW NO 2 LT 6 BLK 3
200047559	8980-0003-0070	VALLEY VIEW NO 2 LT 7 BLK 3
200047562	8980-0003-0080	VALLEY VIEW NO 2 LT 8 BLK 3
200047565	8980-0003-0090	VALLEY VIEW NO 2 LT 9 BLK 3
200047568	8980-0003-0100	VALLEY VIEW NO 2 LT 10 BLK 3
200047571	8980-0003-0110	VALLEY VIEW NO 2 LT 11 BLK 3
200047574	8980-0003-0120	VALLEY VIEW NO 2 LT 12 BLK 3
200047577	8980-0003-0130	VALLEY VIEW NO 2 LT 13 BLK 3
200047580	8980-0003-0140	VALLEY VIEW NO 2 LT 14 BLK 3
200047583	8980-0003-0150	VALLEY VIEW NO 2 LT 15 BLK 3
200047586	8980-0003-0160	VALLEY VIEW NO 2 LT 16 BLK 3
200047589	8980-0003-0170	VALLEY VIEW NO 2 LT 17 BLK 3
200047592	8980-0003-0180	VALLEY VIEW NO 2 LT 18 BLK 3
200054028	9204-0000-1000	WALLENTINE FARM LOTS 35.04 ACS OUT OF TR 2
200054031	9204-0000-1050	WALLENTINE FARM LOTS 10.21 ACS OUT OF TR 2
200054034	9204-0000-1100	WALLENTINE FARM LOTS 115.47 ACS OUT TRS 2, 3 & 4
200056244	9313-0000-0830	WEBB TR 21.182 ACS
200056247	9313-0000-0840	WEBB TR 424.066 ACS
200056250	9313-0000-0860	WEBB TR 84.74 ACS
200057102	9367-0001-0090	WEST END LT 9 BK 1
200057126	9367-0002-0040	WEST END LTS 4 THRU 6 BK 2
200057132	9367-0002-0070	WEST END LT 7 BK 2
200057134	9367-0002-0080	WEST END LT 8 BK 2
200057136	9367-0002-0090	WEST END LT 9 BK 2
200057138	9367-0002-0100	WEST END BLK 2 LOT 10
200057140	9367-0002-0110	WEST END LT 11 BK 2

Property ID	Tax ID Number	Legal Description
200057142	9367-0002-0120	WEST END LT 12 BK 2
200057144	9367-0003-0010	WEST END LT 1 BK 3
200057146	9367-0003-0020	WEST END LT 2 BK 3
200057148	9367-0003-0030	WEST END LT 3 BK 3
200057150	9367-0003-0040	WEST END LT 4 BK 3
200057152	9367-0003-0050	WEST END LTS 5 & 6 BK 3
200057156	9367-0003-0070	WEST END LTS 7 THRU 12 BK 3
200058348	9430-0000-1000	WESTEND HEIGHTS ANNEX 6.11 ACS OUT OF N POR TR 1
200072662	9313-0000-0835	WEBB TR 2.374 ACS
200073615	1055-0000-0185	BROOKLYN ACREAGE IMPTS ONLY
200074079	0263-0000-0002	ASSESSORS MAP 134, 16.283 ACS OUT TRS 1 & 2 SEC 9 RGE VI ABS #1 ST SUB LD SUR 700
200074251	1061-0000-0020	BROOKLYN ACREAGE 124.78 ACS OUT OF W. E. POPE TR
200074941	9313-0000-0832	WEBB TR 60.89 ACS
200075085	6463-0007-0102	PAUL COURT BLK 7 LOT 10
200075104	2197-0000-0983	DUNN TR 17.66 ACS OUT OF OHLER TR
200075357	0267-0001-0205	ASSESSORS MAP 135 18.442 ACS OUT OF TR A
200076575	0269-0026-3010	ASSESSORS MAP 138-A 3.14 ACS OUT OF SHR 3 TR Z MCKINZIE PART (OCL)
200077393	1966-0000-0000	CRAVEN HEIGHTS ANNEX A
200077438	5240-0000-0363	MISC ACS N OF CITY 10 ACS (N OF NAVIGATION BLVD)
200077443	1055-0000-0015	BROOKLYN 10 ACS OUT OF BROOKLYN ACREAGE (END OF RINCON)
200077448	1055-0000-0016	BROOKLYN 10 ACS OUT OF BROOKLYN ACREAGE (ON BANK OF NUECES BAY)
200077453	1055-0177-0090	BROOKLYN LTS 9 & 11 BK 177
200077826	2882-0001-0010	GOLDSTON ADD LT 1A BLK 1
200077991	2882-0001-0060	GOLDSTON ADD LT 6 BLK 1
200078416	1835-0000-0025	COUNTRY ACRES .215 AC OUT OF LT 2
200078436	0267-0001-0215	ASSESSORS MAP 135 11.749 ACS OUT TR A (AKA LEASE TRS 3 & 4)
200078446	0267-0001-0225	ASSESSORS MAP 135 120.517 ACS OUT TR A
200078451	0267-0001-0230	ASSESSORS MAP 135 96.234 ACS OUT TR A
200078456	0267-0001-0240	ASSESSORS MAP 135 167.058 ACS OUT TR A
200078461	0267-0001-0245	ASSESSORS MAP 135 600.264 ACS OUT TR A
200079092	0268-0030-0115	ASSESSORS MAP 138 4.675 ACS OUT OF TR 3
200079320	2882-0001-0025	GOLDSTON ADD LT 2 BLK 1
200080313	7946-0000-3510	SHEPPARD H B FARM LOTS 5 ACS OUT LT 35
200080358	2882-0001-0081	GOLDSTON ADD BLK 1 LOT 8A .846
200080361	2882-0001-0082	GOLDSTON ADD BLK 1 LOT 8B 3.96
200080364	2882-0001-0050	GOLDSTON ADD LT 5 BLK 1 UNREC
200080391	2882-0001-0030	GOLDSTON ADD BLK 1 LOT 3 2.974
200080394	2882-0001-0040	GOLDSTON ADD LT 4 BLK 1
200082779	5874-0004-0045	NUECES RIVER IRRIGATION PK 20 ACS OUT OF N/2 LT 4 BLK 4
200083454	0799-0000-0010	BLUFF ANNEX LOT 1A
200083457	0799-0000-0020	BLUFF ANNEX LT 2A
200083460	0799-0000-0030	BLUFF ANNEX LT 3A
200083904	2882-0001-0011	GOLDSTON ADD LT 1B BLK 1
200084477	5874-0003-0093	NUECES RIVER IRRIGATION PK 109.04 ACS OUT LTS 9, 15 & 16 BLK 3
200084633	7147-0002-0020	REFINERY TERMINAL FIRE CO UNIT 1 LT 2 BLK 2
200084636	7147-0002-0030	REFINERY TERMINAL FIRE CO UNIT 1 LT 3 BLK 2
200085212	0121-0000-0092	ALEXANDER P V 11.791 ACS OUT LT 9 N OF IH 37 OCL
200086027	0263-0000-0005	ASSESSORS MAP 134, .769 AC OUT OF TR 1 ABS #1 ST SUB LD SUR 700
200086249	5933-0003-0079	OAK LAWN .25 AC OUT LT 7B BK 3
200086312	0263-0060-0505	ASSESSORS MAP 134, .437 AC OUT OF TRS 6 & 7
200088157	5874-0001-0093	NUECES RIVER IRRIGATION PK 3.2 ACS OUT OF S POR LT 9 BLK 1
200088870	0267-0001-0505	ASSESSORS MAP 135 16.11 ACS OUT TR A
200089154	0263-0000-0001	ASSESSORS MAP 134, 19.489 ACS OUT SEC 9 RGE VI ABS #1 ST SUB LD SUR 700 TRS 1-2
200089252	0263-0000-0003	ASSESSORS MAP 134, 5 ACS OUT TRS 1 & 2 SEC 9 RGE VI ABS #1 ST SUB LD SUR 700
200090125	1835-0000-0055	COUNTRY ACRES E1.411 ACS OUT OF LT 5
200090251	0267-0001-0212	ASSESSORS MAP 135 10 ACS OUT TR A AKA TR B
200090254	0267-0001-0214	ASSESSORS MAP 135 6.045 ACS OUT TR A AKA TR C
200090257	0267-0001-0216	ASSESSORS MAP 135 17.7192 ACS OUT TR A AKA TR D
200090506	0267-0001-0201	ASSESSORS MAP 135 19.2866 ACS OUT TR A
200090650	0268-0060-0005	ASSESSORS MAP 138 1.898 ACS OUT OF TRS 6 & 7
200092516	2385-0050-0306	FARIAS G GRANT 1.98 ACS OUT TR 5 ABS 592
200096872	2385-0050-0405	FARIAS G GRANT .84 AC OUT TR 5 ABS 592
200096874	2385-0050-0410	FARIAS G GRANT .84 AC OUT TR 5 ABS 592
200096876	2385-0050-1101	FARIAS G GRANT .63 AC OUT TR 5 ABS 592
200096878	2385-0050-1102	FARIAS G GRANT LOT 5 0.63
200096880	2385-0050-1103	FARIAS G GRANT .63 AC OUT TR 5 ABS 592
200097292	8513-0003-0105	SUBURBAN ACRES .587 AC OUT LT 10 BLK 3
200097630	2385-0060-0104	FARIAS G GRANT 7.65 ACS OUT LUBY TR 6 ABS 592 E OF RR
200098046	5683-0000-0000	NAVIGATION RESERVE/DIST, ACRES 2669.0707, & POR OF CLOSED STS
200098072	8513-0003-0103	SUBURBAN ACRES .505 AC OUT LT 10 BLK 3
200098898	0267-0001-0204	ASSESSORS MAP 135 16.6019 ACS OUT TR A
200100374	5874-0003-0100	NUECES RIVER IRRIGATION PK 1 AC OUT LT 10 BLK 3
200100376	5874-0003-0101	NUECES RIVER IRRIGATION PK 29.02 ACS OUT LT 10 BLK 3
200100378	1835-0000-0026	COUNTRY ACRES BLK 0 LOT 2 .244
200100908	5874-0003-0136	NUECES RIVER IRRIGATION PK .074 AC OUT LT 13 SEC 3
200101132	5874-0003-0102	NUECES RIVER IRRIGATION PK 2.50 ACS OUT E 10 ACS OUT LT 10 BLK 3
200101134	5874-0003-0103	NUECES RIVER IRRIGATION PK 3 ACS OUT E10 ACS OUT LT 10 BLK 3

Property ID	Tax ID Number	Legal Description
200101730	9106-0036-0010	VIOLA ALL BLKS 44, 56, 57, 64, 65, 76 THRU 80 PT BLKS 36, 37 & 45 & ADJ STREETS & ALLEYS LESS 1/9 INT IN LT 6 BLK 57 & 7/24 INT IN LTS 3 & 4 BLK 77
200101742	9204-0000-1105	WALLENTINE FARM LOTS 10.0187 ACS OUT TR 1
200102194	5874-0004-0087	NUECES RIVER IRRIGATION PK 10.06 ACS OUT LT 8-A BLK 4
200102404	5874-0004-0165	NUECES RIVER IRRIGATION PK 11.33 ACS OUT LT 16 BLK 4
200103728	5874-0003-0041	NUECES RIVER IRRIGATION PK .707 AC OUT NW POR LT 4 BLK 3
200104682	9204-0000-1108	WALLENTINE FARM LOTS 6 ACS OUT TR 1
200104704	5874-0004-0167	NUECES RIVER IRRIGATION PK 8.72 ACS OUT LT 16 BLK 4
200104706	3300-0000-0010	HAZEL BAZEMORE ESTATES LOT 1 2.92
200104708	3300-0000-0020	HAZEL BAZEMORE ESTATES LT 2
200104710	3300-0000-0030	HAZEL BAZEMORE ESTATES LT 3
200104712	3300-0000-0040	HAZEL BAZEMORE ESTATES LOT 4 .99
200104714	3300-0000-0050	HAZEL BAZEMORE ESTATES LT 5
200104716	3300-0000-0060	HAZEL BAZEMORE ESTATES LOT 6 0.99
200104718	3300-0000-0070	HAZEL BAZEMORE ESTATES LOT 7 0.99
200104720	3300-0000-0080	HAZEL BAZEMORE ESTATES LT 8
200104722	3300-0000-0090	HAZEL BAZEMORE ESTATES LOT 9 0.99
200104724	3300-0000-0100	HAZEL BAZEMORE ESTATES LT 10
200104726	3300-0000-0110	HAZEL BAZEMORE ESTATES LOT 11 0.99
200104728	3300-0000-0120	HAZEL BAZEMORE ESTATES LOT 12 .98
200104730	3300-0000-0130	HAZEL BAZEMORE ESTATES LT 13
200104732	3300-0000-0140	HAZEL BAZEMORE ESTATES LT 14
200104734	3300-0000-0150	HAZEL BAZEMORE ESTATES LT 15
200104736	3300-0000-0160	HAZEL BAZEMORE ESTATES LT 16
200104738	3300-0000-0170	HAZEL BAZEMORE ESTATES LT 17
200104740	3300-0000-0180	HAZEL BAZEMORE ESTATES LT 18
200104742	3300-0000-0190	HAZEL BAZEMORE ESTATES LT 19
200104744	3300-0000-0200	HAZEL BAZEMORE ESTATES LT 20
200104746	3300-0000-0210	HAZEL BAZEMORE ESTATES LT 21
200104748	3300-0000-0220	HAZEL BAZEMORE ESTATES LT 22
200104750	3300-0000-0230	HAZEL BAZEMORE ESTATES LOT 23 3.12
200104752	3300-0000-0240	HAZEL BAZEMORE ESTATES LT 24
200104754	3300-0000-0250	HAZEL BAZEMORE ESTATES LT 25
200105224	0267-0001-0218	ASSESSORS MAP 135 11.6088 ACS OUT TR A AKA TR D
200106572	1836-0000-0075	COUNTRY ACRES NO 2 LT 7A
200106612	0267-0001-0246	ASSESSORS MAP 135 2.424 ACS OUT TR A AKA OUT TULE LAKE TR
200108056	0435-0001-0035	BARBER RANCHITOS LT 3B BLK 1
200108548	1836-0000-0011	COUNTRY ACRES NO 2 .431 AC OUT LT 1
200111066	0268-0060-0001	ASSESSORS MAP 138 3.811 ACS OUT OF TR 6 & N PT TR 7
200111068	0268-0030-0112	ASSESSORS MAP 138 12.428 ACS OUT TRS 1, 2 & 3
200111074	5874-0004-0011	NUECES RIVER IRRIGATION PK BLK 4 LOT 1A 2.832
200111460	2385-0050-0210	FARIAS G GRANT 5.81 ACS OUT TR 5 ABS 592
200112538	0269-0026-3002	ASSESSORS MAP 138-A 1.8511 ACS OUT OF SHR 3 TR Z MCKENZIE PART (OCL)
200112656	0269-0006-3010	ASSESSORS MAP 138-A 1.9365 ACS OUT OF SHR 3 TR F MCKENZIE PART
200114938	3875-0000-0274	KALER TRACT .2099 AC OUT OF 20.99 AC TR
200114944	5874-0003-0105	NUECES RIVER IRRIGATION PK 2.50 ACS OUT E 5 ACS OF LT 10 BLK 3
200115008	5240-0000-0391	MISC ACS N OF CITY 5.398 ACS OUT OF TR 12
200115010	5240-0000-0392	MISC ACS N OF CITY 63.710 ACS OUT OF TR 12
200115674	5874-0004-0012	NUECES RIVER IRRIGATION PK 20.456 ACS OUT OF LT 1 BLK 4
200119144	9204-0000-1106	WALLENTINE FARM LOTS 8.6373 ACS OUT TR 1
200119164	1837-0000-0125	COUNTRY ACRES #3 BLK 0 LOT 12 .24

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Legend

-  Roads Impacted by Oil Industry
-  Proposed CETRZ
-  U.S. or State Highway
-  FM Road

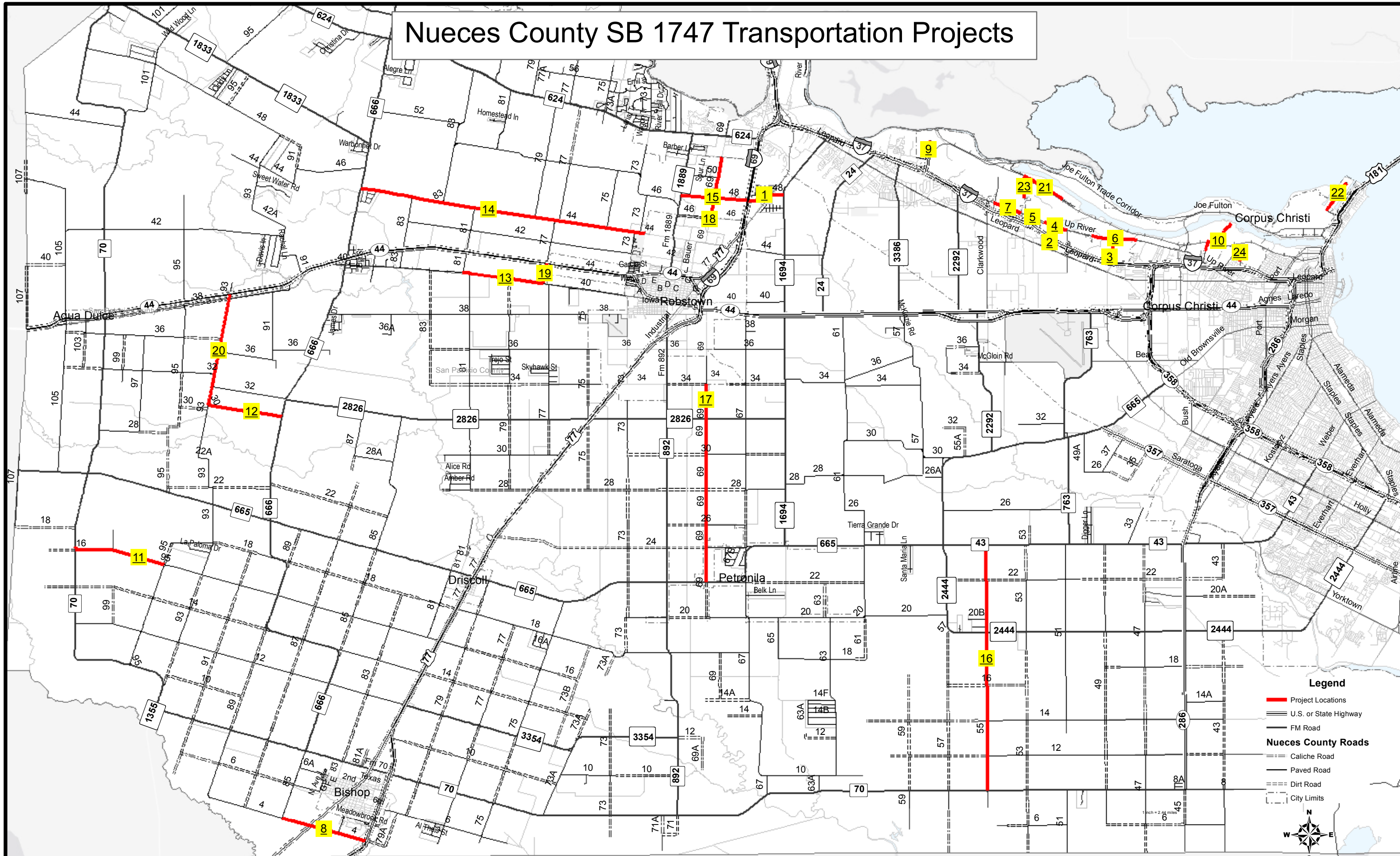
Nueces County Roads

-  Caliche Road
-  Paved Road
-  Dirt Road
-  City Limits



Dec 16, 2013

Nueces County SB 1747 Transportation Projects



Roads Impacted by Oil Industry

SB 1747 Prioritized Project List for Nueces County

PROJECT INFORMATION				EXISTING ROADWAY		IMPLEMENTATION SCHEDULE			ESTIMATE				FUNDING	
Project Priority Number	Roadway Name or Designation	Project Limits	Scope / Type of Work	Type of Facility	Existing Surface	Competitive Bid or County Forces?	Proposed Begin Construction Date	Proposed End Construction Date	Engineering	ROW and Utilities	Construction	Estimated Total Project Cost	State Share	County Share
1	CR48	From FM 1694 to US 77	Widen and HMAC Overlay	2 lane rural	2CST	Competitive Bid	Nov-2014	May-2015	0	0	\$580,000	\$580,000	\$464,000	\$116,000
2	Goldston Rd	From IH 37 to Up River Rd	HMAC Overlay	2 lane rural	2CST	Competitive Bid	Dec-2014	Mar-2015	0	0	\$165,000	\$165,000	\$132,000	\$33,000
3	Valero Way	From IH 37 to Up River Rd.	HMAC Overlay	4 lane urban	HMAC	Competitive Bid	Dec-2014	Mar-2015	0	0	\$384,000	\$384,000	\$307,200	\$76,800
4	Up River Rd	From Souther Minerals Road West to City Limits	HMAC Overlay	2 lane rural	HMAC	Competitive Bid	Feb-2015	May-2015	0	0	\$252,000	\$252,000	\$201,600	\$50,400
5	Up River Rd	From Hunter Road West to Suntide Road	HMAC Overlay	2 lane rural	HMAC	Competitive Bid	Feb-2015	May-2015	0	0	\$450,000	\$450,000	\$360,000	\$90,000
6	Up River Rd	From Dunn Meaney West to City Limits	HMAC Overlay	2 lane rural	HMAC	Competitive Bid	Feb-2015	May-2015	0	0	\$696,000	\$696,000	\$556,800	\$139,200
7	Up River Rd	From 300' West of Suntide Road West to City Limits	HMAC Overlay	2 lane rural	HMAC	Competitive Bid	Feb-2015	May-2015	0	0	\$450,000	\$450,000	\$360,000	\$90,000
8	CR4	From US 77 to CR 85	Widen and HMAC Overlay	2 lane rural	2CST	Competitive Bid	May-2015	Oct-2015	0	0	\$1,990,000	\$1,990,000	\$1,592,000	\$398,000
9	Carbon Plant Rd	From Joe Fulton Corridor north to end of pavement	HMAC Overlay	2 lane rural	2CST	Competitive Bid	Jun-2015	Sep-2015	0	0	\$230,000	\$230,000	\$184,000	\$46,000
10	Cantwell Ln	From Corpus Christi city limits to dock entrance	HMAC Overlay	2 lane rural	2CST	Competitive Bid	Jun-2015	Sep-2015	0	0	\$570,000	\$570,000	\$456,000	\$114,000
11	CR16	From CR 95 to FM 70	HMAC Overlay	2 lane rural	2CST	Competitive Bid	Jul-2015	Oct-2015	0	0	\$1,120,000	\$1,120,000	\$896,000	\$224,000
12	CR30	From FM 666 to CR 93	HMAC Overlay	2 lane rural	2CST	Competitive Bid	Jul-2015	Oct-2015	0	0	\$1,920,000	\$1,920,000	\$1,536,000	\$384,000
13	CR40	From CR 77 to CR 81	HMAC Overlay	2 lane rural	2CST	Competitive Bid	Aug-2015	Nov-2015	0	0	\$990,000	\$990,000	\$792,000	\$198,000
14	CR44	From CR 73 to FM 666	HMAC Overlay	2 lane rural	2CST	Competitive Bid	Aug-2015	Nov-2015	0	0	\$3,390,000	\$3,390,000	\$2,712,000	\$678,000
15	CR48	From US 77 to FM 1889	HMAC Overlay	2 lane rural	2CST	Competitive Bid	Sep-2015	Dec-2015	0	0	\$810,000	\$810,000	\$648,000	\$162,000
16	CR55	From FM 70 to FM 43	HMAC Overlay	2 lane rural	2CST	Competitive Bid	Sep-2015	Dec-2015	0	0	\$3,360,000	\$3,360,000	\$2,688,000	\$672,000
17	CR69	From FM 665 to CR 34	Widen and HMAC Overlay	2 lane rural	2CST	Competitive Bid	Nov-2015	Nov-2016	0	0	\$3,400,000	\$3,400,000	\$2,720,000	\$680,000
18	CR69	From CR 46 Robstown CL to CR 52 CC CL	HMAC Overlay	2 lane rural	2CST	Competitive Bid	Dec-2015	Mar-2016	0	0	\$850,000	\$850,000	\$680,000	\$170,000
19	CR77	From CR 40 to SH 44	HMAC Overlay	2 lane rural	2CST	Competitive Bid	Dec-2015	Mar-2016	0	0	\$280,000	\$280,000	\$224,000	\$56,000
20	CR93	From CR 30 to SH 44	HMAC Overlay	2 lane rural	2CST	Competitive Bid	Dec-2015	Mar-2016	0	0	\$1,540,000	\$1,540,000	\$1,232,000	\$308,000
21	Marvin L. Berry Rd	From 1.2 mi east of Suntide Rd to Suntide Rd	HMAC Overlay	2 lane rural	2CST	Competitive Bid	Dec-2015	Mar-2016	0	0	\$700,000	\$700,000	\$560,000	\$140,000
22	Rincon Rd	From Burleson St to 1 mi north at end of pavement	HMAC Overlay	2 lane rural	2CST	Competitive Bid	Feb-2016	May-2016	0	0	\$576,000	\$576,000	\$460,800	\$115,200
23	Suntide Rd	From City Limits N to Marvin L. Berry Rd	HMAC Overlay	2 lane rural	2CST	Competitive Bid	Feb-2016	May-2016	0	0	\$378,000	\$378,000	\$302,400	\$75,600
24	Buddy Lawrence Dr	From Corpus Christi city limits north to Poth Ln	HMAC Overlay	2 lane rural	2CST	Competitive Bid	Feb-2016	May-2016	0	0	\$300,000	\$300,000	\$240,000	\$60,000



Road	Segment Limits	Length (miles)	Subdivision	Score	Needs Sealcoat	Has Base Failure	Needs Crack Sealed	Has Alligator Cracking	Needs Edge Work	Needs Level Up	Has Pot Holes	Has Rutts	Needs Rehab	Notes
Abilene Ln	From pavement end to pavement end	0.27	Suburban Acres 1,2 & 3	1										
Aikens Way	From River Trail Dr northwest to Cul-De-Sac	0.16	Heather Ridge Estates	1	Y									
Airfield Rd	From Skyhawk St to Beechcraft St	0.12	Tierra Verde Unit 3	1										
Al Theis St	From CR 77 west to end of pavement	0.49	Golden Acres	1					Y			Y		minor rutting and edge work
Alegre Ln	From Paisano Tr to FM 666	0.73	Rancho Alegre	1	Y									
Alice Rd	From CR 81 to Lost Creek Rd (end of pavement)	0.50	Lost Creek	1									Y	
Amber Rd	From CR 81 to Lost Creek Rd	0.50	Lost Creek	1						Y			Y	
Amber St	From CR 77 to Golden Dr	0.30	Golden Acres	2					Y	Y		Y		level up at CR77
Balchuck Ln	From FM 43 north to end of pavement	1.06	London Club Estates	1						Y				level up at .5 miles N of FM 43
Ballard Ln	From CR 73 west then south to end of pavement	0.43		1	Y		Y							
Barber Ln	From FM 1889 west to end of pavement	0.56	Rio Lado Acres	2	Y	Y				Y				
Bartosch Rd	From beginning of pavement west to FM 70	0.52	Western Acres	1	Y									
Beechcraft St	From CR 77 to Airfield Rd	0.44	Tierra Verde Unit 3	1										
Belk Ln	From beginning of pavement west to CR 67	1.00	Petronilla Acres Unit 1	2	Y				Y		Y	Y		
Benavides St	From Bosquez St to Concho St	0.26	Bluebonnet Addition 1 & 2	1										
Bluebird St	From Wren north to end of pavement	0.20	Country Acres	1			Y			Y				
Bobwhite St	From CR 73 loop around to CR 73	1.17	Quail Valley Units 1,2,3, & 4	2	Y		Y			Y				
Bockholt Rd	From McGloin Rd to Corpus Christi city limits	0.18		1										
Boeing Rd	From beginning of pavement north to CR 38	0.20	Tierra Verde Unit 1	1										
Bosquez st	From SH 44 to Benavides St	0.35	Bluebonnet Addition 1 & 2	2			Y			Y				
Bosquez St	From W Ave D to Gonzales St	0.16	San Pedro Addition	2			Y			Y				
Branding Iron Rd	From Ranch Rd to Chuckwagon Rd	0.15	The Ranch	1										
Broken Arrow Dr	From Warbonnet Dr to FM 1833	0.41	Indian Trails	1	Y									
Brushy Creek Rd	From FM 892 west to end of pavement	0.27	Brushy Creek	1										
Buddy Lawrence Dr	From Corpus Christi city limits north to Poth Ln	0.48		2	Y			Y	Y	Y				level up 400' S of Poth, alligator cracks
Caitlyn Ln	From Digger Ln to Balchuck Ln	0.10	London Club Estates	1					Y					minor edge work
Canales St	From SH 44 to Benavides St	0.35	Bluebonnet Addition 1 & 2	1										
Cantwell Ln	From Corpus Christi city limits to dock entrance	1.18		1					Y					minor edge work
Carbon Plant Rd	From Joe Fulton Corridor north to end of paveme	0.48		2	Y					Y		Y		level up at xpipes .2 mi N of Fulton and entrance to fire station
Carreta Park Rd	From Meadowbrook Rd looping back to Meadowb	0.18	Carreta Park	1										
Carrie Beth Ln	From Easley Ln to N Sandy Hollow Rd	0.13	Sandy Hollow Addition 1 & 2	1	Y		Y							
Catherine Dr	From beginning of pavement to FM 624	0.24	Bluntzer Place	1	Y									
Cemetary Rd	From CR 40 to 1400' north at cemetary	0.27		1			Y							
Cessna St	From beginning of pavement to CR 77	0.22	Tierra Verde Unit 2	1										
Chapa St	From Bosquez St to Concho St	0.26	Bluebonnet Addition 1 & 2	1										
Chissom Rd	From Ranch Rd to Chuckwagon Rd	0.21	The Ranch	1										

Road	Segment Limits	Length (miles)	Subdivision	Score	Needs Sealcoat	Has Base Failure	Needs Crack Sealed	Has Alligator Cracking	Needs Edge Work	Needs Level Up	Has Pot Holes	Has Rutts	Needs Rehab	Notes
Christina Dr	From Santa Isabelle Dr to FM 624	1.03	Santa Clara Estates	2	Y		Y		Y					
Chuckwagon Rd	From S Forty Rd to N Forty Rd	0.64	The Ranch	1										
Cindy Ln	From CR 48 to FM 1833	1.00	Cindy Park	1										
Cobb Ln	From White Ln to CR 42	0.83	Rancho Banquete Unit 1 & 2	2						Y			Y	
Colony Dr	From Prairie Ridge Dr to CR 73A	0.24	First Colony	1										
Concho St	From SH 44 to Benavides St	0.36	Bluebonnet Addition 1 & 2	2						Y			Y	
Concho St	From W Ave D to SH 44	0.28	San Pedro Addition	2			Y			Y				
Covey Pl	From Emil St north to end of pavement	0.20	Quail Valley Units 1,2,3, & 4	1	Y		Y				Y			
CR10	From US 77 to BS 77	0.09		1										
CR10	From 200 feet east of CR 73 to CR 73A	1.41		1					Y					
CR10	From CR77 to 2064 feet west	0.39		2			Y		Y			Y		
CR10	From CR 63A to CR 67	1.47		1					Y	Y		Y		Level up bridge approach E of CR67
CR10	From CR 63 to CR 63A	0.43		1					Y			Y		
CR10	From beginning of pavement to US 77	0.35		1										
CR101	From FM 624 to CR 54A	1.11		1			Y			Y				
CR101	From FM 1833 to FM 624	2.16		2	Y									
CR101	From CR 48 to FM 1833	1.04		2			Y		Y					
CR101	From FM 70 to CR 48	1.95		1	Y									
CR101	From CR 54A to FM 3088	1.00		1										
CR101	From CR 58 to end of pavement	0.56		1			Y		Y	Y				
CR105	From FM 665 north .75 miles to Pintas creek brid	0.75		1										
CR105	From CR 40 to CR 42	0.95		1										
CR105	From CR 42 to CR 107 at the county line	2.26		1										
CR105	From Pintas creek bridge north 2.25 miles to CR	2.25		2					Y					
CR105	From CR 36 to CR 38	0.23		1										
CR105	From SH 44 to CR 40	1.53		1										
CR105	From CR 38 to SH 44	0.15		1										
CR105	From CR 36 to CR 38	0.23		1					Y		Y			
CR105	From CR 32 to CR 36	1.00		2			Y							
CR107	From CR 18 to FM 665	1.61		1										
CR107	From FM 665 to end of pavement	0.47		1										
CR12	From CR 53 to CR 55	1.00		1								Y		
CR12	From SH 286 to CR 47	1.00		1								Y		
CR12	From CR 99 to FM 70	0.96		1										
CR12	From CR 95 to CR 99	0.74		1										
CR12	From CR 47 to CR 49	1.00		1	Y							Y		need to clip edges and pick up dirt
CR12	From CR 49 to CR 53	2.00		2								Y		
CR12	From CR 93 to CR 95	1.00		2			Y				Y			
CR12	From US 77 to CR 83	1.02		2							Y			

Road	Segment Limits	Length (miles)	Subdivision	Score	Needs Sealcoat	Has Base Failure	Needs Crack Sealed	Has Alligator Cracking	Needs Edge Work	Needs Level Up	Has Pot Holes	Has Rutts	Needs Rehab	Notes
CR12	From CR 83 to FM 666	1.00		2							Y			
CR12	From FM 666 to CR 87	1.00		2							Y			
CR12	From CR 91 to CR 93	1.00		2					Y		Y			
CR12	From CR 89 to CR 91	1.00		2					Y		Y			
CR12	From CR 87 to CR 89	1.00		2					Y		Y			
CR14	CR77 East .13 miles	0.13		2									Y	Add reclaim or rehab
CR14	From CR 47 to CR 49	1.00		1	Y				Y			Y		
CR14	From SH 286 to CR 47	1.00		1	Y				Y			Y		
CR14	From .5 miles west of CR 51 to CR53	0.50		1	Y							Y		
CR14	From CR 51 to .5 miles west	0.50		1	Y							Y		
CR14	From CR 49 to CR 51	1.00		1	Y							Y		
CR14	From CR 53 to .3 miles west of CR 55	1.23		2		Y	Y		Y			Y		base failure 100' W of CR 55, section between 53/55 is good
CR14	From US 77 to CR 83	1.18		1										
CR14	From CR 43 to SH 286	1.00		1			Y		Y					
CR14	From CR 83 to FM 666	1.17		1										
CR14A	From .1 mile east of CR 43 to SH 286	1.04		2	Y						Y	Y		Potholes near CR43
CR14A	From CR 63 to CR 63A	0.70	San Petronilla Est I&2	2					Y		Y	Y	Y	
CR14B	From CR 63 to CR 63A	0.71	San Petronilla Est I&2	1										
CR14C	From CR 63 to CR 63A	0.70	San Petronilla Est I&2	1										
CR14D	From CR 63 to CR 63A	0.70	San Petronilla Est I&2	1			Y					Y		
CR14E	From CR 63 to CR 63A	0.70	San Petronilla Est I&2	1			Y				Y	Y		
CR14F	From CR 63 to CR 63A	0.68	San Petronilla Est I&2	1										
CR16	From .5 miles west of CR 73B to CR 75	0.47		2	Y				Y		Y			
CR16	From CR 93 to CR 95	0.99		2	Y	Y	Y		Y		Y			
CR16	From CR 91 to CR 93	1.00		2		Y	Y				Y			
CR16	From US77 to CR 83	1.30		1										
CR16	From CR 83 to CR 85	1.00		1										
CR16	From CR 85 to CR 87	1.00		1										
CR16	From CR 79 to US 77	0.70		2	Y						Y	Y		
CR16	From CR 87 to FM 666	1.00		1			Y							
CR16	From CR 95 to FM 70	2.45		2	Y	Y	Y		Y		Y			
CR16	From FM 666 to CR 91	1.00		2		Y	Y				Y			
CR16A	From CR 75 to CR 75B	0.40	Fiesta Ranch	2	Y		Y		Y		Y			seperated pipes at CR75
CR18	From Petronila creek bridge west to CR73B	0.92		2	Y				Y	Y		Y		sep pipes at 73a, small washout at pipes btwn 73 and bridge
CR18	From CR 81 to .5 miles west at end of pavement	0.52		3									Y	
CR18	From .35 miles west of CR 61 to CR 63	0.66		1								Y		
CR18	From CR 93 to CR 95	1.04		1	Y									
CR18	From FM 666 to .4 miles west at end of pavement	0.47		3					Y		Y	Y		
CR18	From CR 79 to US 77	0.53		2	Y				Y	Y				level up at approaches to bridge near US77

Road	Segment Limits	Length (miles)	Subdivision	Score	Needs Sealcoat	Has Base Failure	Needs Crack Sealed	Has Alligator Cracking	Needs Edge Work	Needs Level Up	Has Pot Holes	Has Rutts	Needs Rehab	Notes
CR18	From CR 77 to CR 79	1.00		2	Y				Y					
CR18	From CR 73B to CR 75	1.00		2		Y						Y		also some depressions in the pavement
CR18	From FM 892 to CR 73	1.05		2		Y	Y		Y			Y	Y	
CR18	From CR 67 to FM 892	2.03		2	Y	Y				Y	Y	Y		level up approaches to timber bridge, bleeding near cr69
CR18	From CR 63 to CR 65	1.31		1								Y		
CR18	From .5 miles east of CR 43 to CR 43	0.51		2								Y		has reclaimed material and need to add more
CR18	From CR 43 to SH 286	1.00		2								Y		has reclaimed material and need to add more
CR18	From CR 75 to CR 77	1.00		2					Y	Y	Y			minor guardrail damage @ NWC 18/75, level up crosspipes near 75A And 75B
CR20	From FM 892 to CR 73	1.05		1					Y			Y		
CR20	From FM 2444 to Landfill entrance	0.60		1	Y					Y	Y	Y	Y	level up at crosspipes at cr59 and 400' w of landfill entrance
CR20	From CR 67 to CR 69	0.95		1					Y			Y		
CR20	From CR 65 to CR 67	0.77		1					Y			Y		
CR20	From CR 63 to CR 65	1.32		1					Y			Y		
CR20	From CR 59 to CR 61	1.10		1	Y					Y	Y	Y		level up at crosspipes at cr59 and 400' w of landfill entrance
CR20	From CR 61 to CR 63	1.01		1					Y			Y		
CR20A	From .5 miles east of SH 286 to SH 286	0.50		1										trim back some tree limbs
CR20A	From CR 55 to 2000 feet west at end of pavemen	0.37	London Community 1&2	1								Y		trim back tree limbs at stop sign
CR20B	From CR 55 to 2500 feet west at end of pavemen	0.47	London Community 1&2	2					Y	Y		Y		depression at 2128 and 2141 addresses
CR22	From .4 mi east of CR 51 to CR 51	0.40		1	Y									bleeding
CR22	from CR67 E to end of pavement	0.20		2			Y		Y	Y		Y	Y	rehab is .2 mi from cr 67 east to eop. Level-up at pipes 300' w of cr67
CR22	From CR 51 to CR 53	1.00		2								Y		rutting is minor on eastern .5 miles and gets worse on west half
CR22A	From CR 93 to CR 93	0.28		2	Y									
CR22A	From FM 665 to CR 67A	0.16		1			Y							
CR22A	From CR 67B to CR 67C	0.18		2			Y		Y	Y		Y		level up at crosspipes at 67C, clip road and shoulder
CR22B	From CR 67B to CR 67C	0.25		1			Y		Y					
CR22C	From CR 67B to CR 67C	0.32		2			Y		Y			Y		
CR24	From FM 665 to CR 69	1.27		1					Y		Y	Y		
CR26	From CR 61 to CR 61	0.49		2					Y			Y		
CR26	From CR 67 to CR 69	1.00		2					Y					edge work near CR69, road is only 14' wide
CR26	From curve 1000 feet east of CR 37 to CR 37	0.21		1	Y				Y					
CR26	From FM 763 to FM 665	3.20		2					Y	Y		Y		level up at cross pipes .5 mi west of FM 763
CR26	From CR 37 to CR 49A	0.44		1	Y				Y					seperated pipe 1000' east of CR49A
CR26A	From FM 665 to end of pavement	0.44		2	Y		Y		Y			Y		seperated pipe at FM665, road is only 12' wide
CR28	From CR 81 to Lost Creek Rd	0.49	Lost Creek	2			Y			Y			Y	
CR28	From 1.2 miles east of CR 61 to CR 61	1.21		1					Y		Y	Y		
CR28	From FM 1694 to CR 67	1.01		2	Y				Y	Y	Y			level up approach to bridge near FM1694
CR28	From CR 61 to Cr 63	1.13		2							Y	Y		rutting on both lanes
CR28	from CR57 W .5 mi	0.50		3									Y	
CR28	From CR 63 to FM 1694	0.48		2					Y					lots of edge work needed

Road	Segment Limits	Length (miles)	Subdivision	Score	Needs Sealcoat	Has Base Failure	Needs Crack Sealed	Has Alligator Cracking	Needs Edge Work	Needs Level Up	Has Pot Holes	Has Rutts	Needs Rehab	Notes
CR28	From CR 97 to FM 70	1.00		1										
CR28A	From CR 85 to CR 87	1.00		1	Y									
CR30	From US 77 to CR 77	0.31		2	Y		Y			Y		Y		
CR30	From CR 81 to end of pavement	0.66		2	Y		Y			Y		Y		
CR30	NB/SB connector @ FM 665	0.41		1	Y				Y					
CR30	From CR 79 to CR 81	1.00		2	Y		Y			Y		Y		
CR30	From CR 77 to CR 79	1.00		2	Y		Y			Y		Y		
CR30	From FM 666 to CR 93	2.04		3									Y	West 1 mi section is the worst part
CR30	From FM 665 to CR 57	0.96		1						Y		Y		level up 700' W of FM665 and xpipes .2 mi W of FM665
CR30	From CR 57 to CR 61	2.27		2					Y			Y		
CR30	From FM 892 to .10 miles west at end of pavemen	0.10		2			Y							
CR30	From CR 67 to CR 69	1.00		2					Y		Y	Y		
CR32	From CR 99 to FM 70	0.50		2	Y	Y								
CR32	From CR 97 to CR 99	0.50		2	Y	Y								
CR32	From CR 95 to CR 97	1.00		2	Y	Y								
CR32	From CR 93 to CR 95	1.00		2	Y	Y								
CR32	From FM 666 to CR 93	1.91		1										
CR32	From FM 763 to end of pavement	1.17		2					Y		Y	Y		
CR33	From FM 43 north to end of pavement	1.10		2		Y	Y		Y		Y		Y	branches dumped @ eor. Base failures 300' and .3 mi N of FM 43
CR34	From CR 75 to CR 77	1.00		2	Y						Y			
CR34	From CR 61 to FM 1694	1.56		2	Y				Y	Y		Y		depression on nw side of bridge 500' w of CR61. guardrail damage at same loc
CR34	From Robstown city limits west to CR 75	0.34		2	Y						Y		Y	
CR34	From CR 57 to CR 61	1.90		1								Y		minor rutting near CR 57
CR34	From CR 77 to CR 79	1.00		3									Y	
CR36	From CR 99 to FM 70	0.50		2	Y				Y		Y			
CR36	From CR 57 to CR 61	1.84		1					Y		Y			minor patching and edge work
CR36	From CR 67 to .8 mi west at Robstwn city lim	0.81		2	Y			Y	Y		Y	Y		major alligator cracks
CR36	From CR 95 to CR 97	1.00		2	Y				Y		Y			
CR36	From Robstown city limits west to CR 77	1.23		2	Y				Y		Y			
CR36	From CR 97 to CR 99	0.50		2	Y				Y		Y			
CR36	From FM 70 to CR 103	0.50		2	Y				Y		Y			
CR36	From CR 79 to CR 81	1.00		2	Y				Y		Y			
CR36	From CR 77 to CR 79	1.00		2	Y				Y		Y			
CR36	From FM 666 to CR 91	1.05		2	Y				Y		Y			edge work/potholes on about .5 mi of section
CR36	From CR 91 to CR 93	1.37		2	Y	Y			Y		Y			
CR36	From FM 1694 to CR 67	1.00		1					Y					minor edge work
CR36	From FM 2292 to Goviota St.	0.33		2				Y	Y			Y		clip edges and haul away, alligator cracks
CR36A	From CR 85 west to end of pavement	0.21		2	Y				Y					
CR37	From SH 357 to CR 26	1.10		2	Y		Y		Y		Y	Y		minor potholes, minor crack seal needed S of CR26A

Road	Segment Limits	Length (miles)	Subdivision	Score	Needs Sealcoat	Has Base Failure	Needs Crack Sealed	Has Alligator Cracking	Needs Edge Work	Needs Level Up	Has Pot Holes	Has Rutts	Needs Rehab	Notes
CR38	From CR 105 to SH 44	0.37		2	Y		Y		Y		Y			
CR38	From CR 91 to CR 93	1.12		2	Y		Y		Y		Y			
CR38	From CR 75 to CR 77	1.00		3	Y	Y								
CR38	From .5 miles east of FM 666 to FM 666	0.48		2	Y						Y			
CR38	From CR 85 to 1.1 miles west	1.12		2	Y						Y			
CR38	From CR 83 to CR 85	1.00		2	Y						Y			
CR38	From CR 77 to CR 79	1.00		3	Y	Y								
CR38	From CR 81 to CR 83	1.00		2	Y						Y			
CR38	From 500 feet east of CR 95 to CR 95	0.10		2	Y		Y		Y	Y	Y			
CR38	From CR 79 to CR 81	1.00		3	Y	Y								
CR38	From SH 44 to CR 91	0.64		2	Y		Y		Y		Y			
CR38	From .2 miles east of CR 67 to CR 67	0.25		2				Y	Y		Y			alligator cracks, depressions
CR4	From CR 85 to CR 87	1.00		1										
CR4	From Business 77 to CR 85	0.74		1									Y	
CR4	From CR 81A to Business 77	0.75		1										
CR4	From 250 feet east of US 77 to CR 81A	0.83		1										
CR4	From CR 87 to CR 89	1.00		1										
CR40	From CR 77 (NB) to CR 79	0.88		2								Y		
CR40	From FM 1694 to 1 mile west at Robstown city li	0.99		1	Y							Y		seal coat WB lane due to bleeding
CR40	From CR 79 to CR 81 (NB)	1.18		2			Y		Y					
CR40	From CR 87A to Second St (0.5 miles)	0.50		2	Y									
CR40	From Robstown city lim west to CR 75	0.96		1										
CR40	From CR83 SB to CR83 NB (0.5 miles)	0.50		2	Y									
CR40	From CR 75 to CR 77 (SB)	1.15		2								Y		
CR40	From CR 83 (NB) to CR 87A	0.79		2	Y									
CR42	From CR 73 to 1 mile west (width changes)	1.07		2		Y								
CR42	From CR 95 to FM 70	2.00		1										
CR42	From FM 70 to CR 105	1.19		1										
CR42	From 1 mi east of CR 77 to CR 77	1.00		2			Y		Y			Y		
CR42	CR 77 to CR 81	2.07		2			Y		Y					
CR42	From CR 81 to CR 83	1.61		2	Y		Y							
CR42	From CR 91 to CR 95	2.54		1										
CR42A	From CR 91 to CR 93	1.00		1			Y							
CR43	From CR 6 to CR 8	1.00		1										small depression at CR6, clip edges and haul material
CR44	From comm pct line west to CR 81	0.92		2	Y		Y			Y				
CR44	From CR 77 (NB) to CR 79	0.57		2	Y		Y			Y				
CR44	From CR 75 to CR 77 (NB)	1.28		2	Y	Y	Y			Y				
CR44	From Robstown city limits west to CR 75	1.00		2	Y	Y	Y							
CR44	From CR 79 west to comm pct line	0.63		2	Y		Y			Y				

Road	Segment Limits	Length (miles)	Subdivision	Score	Needs Sealcoat	Has Base Failure	Needs Crack Sealed	Has Alligator Cracking	Needs Edge Work	Needs Level Up	Has Pot Holes	Has Rutts	Needs Rehab	Notes
CR44	From CR 9I to CR 93	1.00		I	Y									
CR44	From FM 70 to county line	2.51		I										
CR44	From FM 1694 west to Robstown city limits	0.97		I	Y									shoulder-up due to drop off
CR44	From CR 8I to CR 83 (SB)	1.61		2	Y		Y		Y		Y			
CR44	From CR 83 (SB) to FM 666	1.33		2	Y		Y		Y		Y			
CR44	From CR 93 to .8 miles west at end of pavement	0.83		2	Y		Y				Y			
CR44	From FM 24 to FM 1694	0.97		I			Y					Y		minor guardrail damage on N side, shoulder-up due to drop off
CR45A	From FM 70 to CR 8B	0.18		I					Y					minor edge work
CR46	From FM 666 to CR 9I	1.77		2	Y		Y		Y					
CR46	From FM 1889 to CR 73 (SB)	1.15		2			Y							
CR47	From FM 70 to CR 12	1.00		2					Y			Y		minor edge work
CR47	From CR 18 to FM 2444	1.00		2								Y		
CR47	From CR 6 to FM 70	1.00		I										
CR47	From FM 2444 to .8 miles north at end of paveme	0.83		I					Y					
CR48	From CR 93 to CR 95	1.58		I	Y									
CR48	From US 77 to CR 69	0.84		I						Y				
CR48	From CR 10I to FM 70	1.79		I										
CR48	From CR 95 to CR 10I	2.17		2	Y		Y							
CR48	From FM 1694 to US 77	0.96		2	Y	Y			Y			Y		shoulder clip near Daniel Dr., base failure 700' E of RR tracks, trees need trim
CR48	From CR 69 to FM 1889	0.85		I						Y				
CR49	From CR 6 to FM 70	1.00		I	Y									
CR49	From FM 2444 north to .5 miles	0.50		I	Y				Y					
CR49	.5 miles north of FM2444 to end of pavement	0.40		2				Y	Y			Y	Y	length needing rehab is .4 miles, alligator cracks
CR49A	From CR 26 to FM 665	1.10		I		Y						Y		base failures starting 200' N of cr26 and 500' S of FM665
CR50	From CR 69 to FM 1889	0.85		I	Y					Y				
CR5I	From King Ranch Gate to CR 6	0.80		I								Y	Y	
CR5I	From CR 6 to FM 70	1.00		I										
CR5I	From CR 14 to FM 2444	2.50		I					Y			Y		minor rutting and edge work, was sealed .3 mi S from 2444
CR5I	From CR 22 to FM 43	1.00		I	Y			Y				Y		minor rutting, alligator cracks
CR5I	From FM 2444 to CR 22	1.50		I	Y							Y		minor rutting
CR52	From CR 73 to CR 75	0.72		I						Y				
CR52	From CR 8I (NB) to CR 83	1.21		I										
CR52	From comm pct line to CR 8I (NB)	0.65		I										
CR52	From CR 79 to .6 miles west at comm pct line	0.65		I										
CR52	From CR 77 to CR 79	0.62		I			Y							
CR52	From CR 75 to CR 77	1.22		I						Y				
CR52	From CR 83 to FM 666	2.19		I	Y		Y							
CR52B	From FM 1889 to end of pavement	0.41		2						Y				
CR53	From FM2444 to 1.0 mile North	1.00		I								Y		trees need trimmed

Road	Segment Limits	Length (miles)	Subdivision	Score	Needs Sealcoat	Has Base Failure	Needs Crack Sealed	Has Alligator Cracking	Needs Edge Work	Needs Level Up	Has Pot Holes	Has Rutts	Needs Rehab	Notes
CR53	From .5 mi S or CR 22 to CR 22	0.50		2	Y				Y		Y	Y		
CR53	From .5 miles south of FM 2444 to FM 2444	0.51		1										
CR53	From .3 miles south of CR 6 to CR 6	0.25		2					Y			Y		
CR54A	From CR 101 to FM 70	1.15		1										
CR55	From CR 14 to CR 16	1.00		2	Y							Y		major rutting
CR55	From CR 16 to FM 2444	1.50		1	Y							Y		
CR55	From CR 12 to CR 14	1.00		2	Y							Y		major rutting
CR55	From FM 2444 to CR 22	1.50		1			Y					Y		minor rutting and crack seal
CR55	From CR 22 to FM 43	1.00		1					Y			Y		minor rutting and edge work
CR55	From FM 70 to CR 12	1.00		1	Y							Y		
CR56	From CR 77 to CR 79	0.97		1	Y									
CR56	From CR 75 to CR 77	0.91		1	Y		Y							
CR57	From CR 34 to CR 36	0.93		1					Y			Y		minor rutting
CR57	From CR 36 to SH 44	1.32		1					Y			Y		alligator cracks 500' S of SH44, minor rutting
CR57	From CR 28 to CR 30 (N)	0.74		1					Y			Y		
CR57	From CR 30 (N) to 1.4 miles west at comm pct lin	1.42		1					Y			Y		rough road due to patching 500' N of CR30
CR57	From comm pct line .4 miles east of CR 34 to CR	0.41		1					Y			Y		
CR57	From .5 mile south of FM 70 to FM 70	0.54		2	Y			Y			Y	Y		alligator cracks
CR58	From CR 99 to Drew Ln	0.13	Los Dos Palomas	1	Y		Y		Y					
CR58	From CR 101 to FM 70	0.69		1	Y		Y		Y	Y				
CR59	From .5 miles south of FM 70 to FM 70	0.51		1	Y				Y					
CR6	From CR 79 west to Bishop city limits	0.56		2	Y				Y		Y			most of work is needed from bridge to city limits
CR6	From .7 mi east of CR 75 to CR 75	0.70		2									Y	ask Joe.. On rehab list, but he rated it 2
CR6	From CR 77 to CR 79	1.00		1					Y		Y			
CR6	From CR 51 to CR 53	1.00		1										
CR6	From CR43 to CR45	1.00		1										minor surface loss
CR6	From Ave. J to CR 85	0.67		2	Y				Y					
CR6	From CR 75 to CR 77	1.00		1						Y				level up at crosspipes .1 mi W of CR75
CR61	From 1.25 mi north of CR 30 to 700' south to CR	0.24		2	Y				Y			Y		
CR61	From CR 22 to FM 665	1.06		2								Y		
CR61	From 1 mile S of SH44 to SH44	1.00		1					Y			Y		minor rutting, minor edge work near SH44
CR61	From FM 665 to CR 26	1.00		1	Y									
CR61	From 700' south of CR 34 to CR 34 (EB)	0.13		2	Y				Y			Y		
CR61	From CR 30 to 1.25 miles north at comm pct line	1.26		2	Y				Y			Y		
CR61	From CR 26 to CR 28	1.00		2					Y			Y		
CR61	From CR 28 to CR 30	1.00		1					Y			Y		
CR61	From CR 20 to CR 22	1.00		2								Y		
CR61	From CR34 North 1 mile	2.03		2	Y				Y					need shoulder up on both sides
CR63	From CR 18 to CR 20	1.17		1	Y				Y			Y		minor rutting and edge work

Road	Segment Limits	Length (miles)	Subdivision	Score	Needs Sealcoat	Has Base Failure	Needs Crack Sealed	Has Alligator Cracking	Needs Edge Work	Needs Level Up	Has Pot Holes	Has Rutts	Needs Rehab	Notes
CR63	From CR 10 to .6 miles north at comm pct line	0.62		2					Y			Y		minor edge work
CR63	From .6 miles north of CR 10 to CR 12	0.46		2					Y			Y		minor edge work
CR63	From CR 14F to CR 18	1.22		1	Y				Y			Y		minor rutting and edge work
CR63	From CR 28 (WB) to CR 28 (EB)	0.23		2					Y					
CR63	From CR 12 to CR 14F	1.07		2					Y			Y		minor edge work
CR63A	From CR 14A to CR 14F	0.68	San Petronilla Est 1&2	1					Y		Y			
CR63A	From FM 70 to CR 10	0.46		1	Y					Y	Y	Y		level up needed at 200' N of FM70
CR65	From CR 18 to CR 20	1.18		1			Y		Y				Y	
CR67	From CR 30 to FM 2826	1.00		2			Y		Y			Y		rutting both lanes, crack seal at .3 mi S of FM2826
CR67	From CR 18 (WB) to CR 20	1.01		1			Y		Y				Y	
CR67	From CR 14 to CR 18 (WB)	1.99		1										
CR67	From CR 10 to CR 14	1.70		1	Y				Y			Y		
CR67	From FM 70 to CR 10	0.55		2								Y		
CR67	From CR 20 to FM 665	1.25		2	Y			Y	Y	Y		Y		level up at 200' N of CR22 & .2 mi S & Belk Ln, rutting w/ alligator cracks
CR67	From CR 28 to CR 30	1.00		2			Y		Y			Y		rutting both lanes
CR67	From FM 2826 to CR 34	1.00		2			Y		Y			Y		rutting both lanes, crack seal at .3 mi S of CR34
CR67	From CR 36 to CR 38	0.50		2					Y		Y			
CR67	From CR 38 to SH 44	0.50		2					Y		Y			level up at xpipes
CR67	From CR 34 to CR 36	1.00		2					Y	Y	Y			level up at xpipes .2 miles S of CR36, clip and haul dirt 1.1 mi S of CR36
CR67	From FM 665 to CR 24	0.23		1				Y	Y					minor alligator cracks near FM 665, minor edge work
CR67A	From .035 miles south of CR 22A to CR 67	0.47		2				Y	Y			Y		alligator cracks at CR67, ruts at .3 miles N of CR22A
CR67B	From CR 22A to CR 24	0.55		2			Y		Y	Y		Y		level up at CR22B, CR22C and 300' N of CR22C, Crack seal 300' N of CR22C
CR67C	From CR 22A to CR 24	0.51		2			Y		Y	Y		Y		clip shoulders, level up at xpipes at CR 22C, edge work at CR 24
CR69	From CR 26 to CR 28	1.00		2	Y			Y				Y		ruts with alligator cracks
CR69	From CR 30 to FM 2826	1.00		2	Y	Y		Y				Y		ruts with alligator cracks, base failure at FM2826 and .3 mi S of FM2826
CR69	From FM 2826 to CR 34	1.00		2	Y	Y		Y			Y	Y		base failure at .5 and .8 mi S of CR34, ruts with alligator cracks
CR69	From CR 34 to .8 mi north at Robstown City Limi	0.79		2	Y			Y			Y	Y		ruts with alligator cracks
CR69	From CR 24 to CR 26	0.66		2	Y			Y				Y		minor rutting and alligator cracks
CR69	From FM 665 to CR 24	1.00		2	Y	Y		Y	Y			Y		minor rutting and alligator cracks, base failure at .4 mi S of CR24
CR69	From CR 28 to CR 30	1.00		2	Y			Y				Y		ruts with alligator cracks, crack seal near CR28
CR69	From CR 50 to CR 52	0.59		2						Y	Y			
CR69	From CR 48 to CR 50	0.58		2						Y	Y			
CR69	From CR 46 to CR 48	0.59		2						Y	Y			
CR69	From FM 624 north to Hazel Bazemore Park Entr	0.48		2			Y							
CR6A	From Bishop city limits west to CR 85	0.75		1										
CR73	From FM 624 to Reagan Ln	1.30		1	Y									
CR73	From CR 42 to CR 44	0.62		2	Y		Y			Y	Y			
CR73	From beginning of road north to CR 10	0.21		1					Y					minor edge work
CR73	From CR 46 to Corpus Christi City Limits	1.38		2	Y		Y		Y	Y	Y			

Road	Segment Limits	Length (miles)	Subdivision	Score	Needs Sealcoat	Has Base Failure	Needs Crack Sealed	Has Alligator Cracking	Needs Edge Work	Needs Level Up	Has Pot Holes	Has Rutts	Needs Rehab	Notes
CR73	From CR 30 to FM 2826	1.00		I					Y			Y		minor edge work
CR73	From 1340 feet north of CR 44 to CR 46	0.83		I										
CR73	From Rock island Dr to end of pavement	2.15		2			Y			Y				
CR73	From FM 2826 to .5 mi north at Robstwn City Li	0.55		I					Y					minor edge work
CR73	From Reagan Ln to Rock Island Dr	0.60		I	Y									
CR73	From CR 44 to 1340 feet north of CR 44	0.25		I										
CR73	From .3 miles north of CR 28 to CR30	0.66		2								Y		clip and haul dirt
CR73A	From CR 10 to FM 3354	1.24		I	Y				Y		Y	Y		minor patching and edge work
CR73A	From FM 624 to Wade St	0.68		I										
CR73A	From FM 70 to CR 10	0.97		I	Y				Y		Y	Y		minor patching and edge work
CR75	From FM 2826 to .4 miles north at end of paveme	0.39		2	Y	Y	Y							
CR75	From FM 624 north to end of pavement past Marc	1.34		2	Y		Y			Y	Y			
CR75	From 1200 feet south of CR 6 to CR 6	0.23		I								Y		minor rutting
CR75	From CR 18 to FM 665	1.00		2						Y		Y		rutting in both lanes,depression 500' S of FM665
CR75	From CR 16 to CR 17	1.00		2						Y		Y		rutting in both lanes, depression 200 ' S of CR16A
CR75	From .5 miles south of CR 16 to CR 16	0.50		I								Y		
CR75	From CR 14 to .5 miles north at drainage ditch	0.50		I						Y		Y		level up bridge approach NWC .6 mi S of CR16
CR75	From FM 3354 to CR 14	1.00		I								Y		
CR75	From CR 6 to FM 70	1.13		I								Y		minor rutting
CR75	From CR 44 to CR 52	1.67		2	Y		Y							
CR75A	From CR 16A to CR 18	0.41	Fiesta Ranch	2	Y				Y		Y			bleeding surface
CR75B	From CR 16A to CR 18	0.41	Fiesta Ranch	2					Y		Y	Y		rough ride surface
CR77	From FM 3354 to CR 14	1.00		2	Y				Y					clip west shoulder, bleeding surface
CR77	From FM 624 to CR 56	0.81		I										
CR77	From CR 44 to CR 52	1.67		2			Y			Y				
CR77	From SH 44 to CR 42	0.61		2			Y			Y				
CR77	From FM 70 to CR 10	1.00		2	Y							Y		
CR77	From CR 56 to .4 miles north at end of pavement	0.42		I										
CR77	From .55 miles south of CR 6 to CR 6	0.55	Golden Acres	I	Y							Y		minor rutting
CR77	From FM 2826 to CR 34	1.00		I										
CR77	From CR 34 to CR 36	1.00		2			Y					Y		
CR77	From CR 38 to CR 40	0.86		I										
CR77	From 42 to CR 44	0.74		2			Y			Y				
CR77	From CR 40 to SH 44	0.58		2						Y		Y		
CR77	From CR 6 to FM 70	1.00		I	Y							Y		minor rutting
CR77	From CR 36 to CR 38	1.00		I										
CR77A	From beginning of pavement north to CR 56	0.21		I										
CR79	From FM 624 to CR 56	0.74		I										
CR79	From CR 56 to .5 mi north at end of pavement	0.46		I										

Road	Segment Limits	Length (miles)	Subdivision	Score	Needs Sealcoat	Has Base Failure	Needs Crack Sealed	Has Alligator Cracking	Needs Edge Work	Needs Level Up	Has Pot Holes	Has Rutts	Needs Rehab	Notes
CR79	From CR 34 to CR 36	1.00		1										
CR79	From .4 miles south of CR 30 to CR 30	0.41		2	Y		Y		Y					
CR79	From 1200 feet south of CR 40 to CR 40	0.24		3									Y	
CR79	From CR 36 to CR 38	1.00		2		Y					Y	Y		
CR79	From .35 miles south of CR 18 to CR 18	0.35		2					Y		Y	Y		rutting with alligator cracks
CR79	From CR 52 to FM 624	1.70		1						Y				
CR79	From CR 44 to CR 52	1.65		1						Y				
CR79	From .3 miles south of CR 16 to CR 16	0.30		2					Y		Y	Y		rutting with alligator cracks
CR79	From 7th St to FM 665	0.50		2					Y	Y		Y		level up at .3 miles S of FM665
CR8	From CR 43 to SH286/FM70	1.00		1	Y		Y		Y					
CR8	From King Ranch Gate to CR 43	1.00		1	Y		Y		Y					SB 'road ends' sign shot up, needs replaced
CR81	From CR 38 to CR 40	1.19		1										
CR81	From CR 18 to FM 665	1.00		2		Y	Y		Y					
CR81	From .9 mi south of FM 624 to FM 624	0.87		2	Y		Y		Y		Y			
CR81	From CR 30 to FM 2826	1.00		1	Y		Y				Y			
CR81	From FM 624 to 1.3 miles north at end of paveme	1.30		1	Y									
CR81	From CR 40 to SH 44	0.20		1								Y		minor rutting .2 miles
CR81	From CR 36 to CR 38	1.00		1										
CR81	From CR 42 to CR 44	0.65		2	Y		Y		Y	Y				
CR81	From CR 34 to CR 36	1.00		1	Y						Y			
CR81	From SH 44 to CR 42	0.60		2	Y		Y		Y	Y				
CR81	From CR 28 to CR 30	1.00		2			Y		Y		Y		Y	
CR81	From CR 52 to .9 mi north at comm pct line	0.87		2	Y		Y		Y		Y			
CR81	From FM 2826 to CR 34	1.00		1	Y		Y				Y		Y	
CR81	From CR 16 to CR 18	1.00		2		Y	Y		Y				Y	
CR81A	From CR 4 to .5 miles north at Bishop city limits	0.51		2	Y				Y				Y	
CR83	From CR 44 to CR 52-05	1.86		1	Y		Y							cracks on .5 mi section only
CR83	From CR 52 (E) to CR 52 (W)	0.71		1	Y		Y							cracks on .5 mi section only
CR83	From .5 miles south of CR 16 to CR 16	0.54		1										
CR83	From SH 44 to CR 42	0.79		2	Y		Y			Y	Y			potholes and cracks on .75 mi section only
CR83	From CR 42 to CR 44	0.70		2	Y		Y			Y	Y			potholes and cracks on .75 mi section only
CR83	From CR 52 (W) to FM 624	1.57		1	Y		Y				Y			potholes and cracks on .5 mi section only
CR83	From CR 40 to SH 44	0.52		1										
CR85	From CR 28A to FM 2826	1.30		1										
CR85	From CR 22 to CR 28A	1.67		1			Y				Y			
CR85	From CR 4 to CR 6	1.00		1										
CR85	From CR 6 to FM 70	1.00		1										
CR85	From CR 16 to .35 mi north at end of pavement	0.35		1									Y	
CR85	From CR 36A to CR 38	0.10		1								Y		minor rutting .1 miles

Road	Segment Limits	Length (miles)	Subdivision	Score	Needs Sealcoat	Has Base Failure	Needs Crack Sealed	Has Alligator Cracking	Needs Edge Work	Needs Level Up	Has Pot Holes	Has Rutts	Needs Rehab	Notes
CR85	From 1000 feet north of FM 665 to CR 22	0.80		1										
CR85	From FM 665 to 1000 feet north at comm pct line	0.20		1										
CR87	From CR 28A to FM 2826	0.70		2	Y		Y				Y			cracks and potholes on .7 mi section
CR87	From FM 70 to .25 mi north at end of pavement	0.25		2	Y		Y		Y		Y			Ask Art- section is shorter than what he reports
CR87	From .5 mi north of CR 18 to FM 665	0.51		1	Y								Y	
CR87A	From .5 miles south of CR 40 to CR 40	0.48		2	Y		Y		Y		Y			
CR87A	From CR 40 to SH 44	0.41		1										
CR89	From CR 6 to FM 70	1.00		1										
CR89	From CR 4 to CR 6	0.95		1										
CR8A	From SH 286 to CR 45A	0.26		2					Y	Y	Y	Y		Level up @ crosspipe 400' W of SH286
CR8B	From SH 286 to CR 45A	0.26		1			Y							
CR91	From .3 miles south of CR 16 to CR 16	0.30		1										
CR91	From SH 44 to Rachal Ln	0.97		2			Y				Y	Y		
CR91	From CR 44 to CR 46	0.43		1	Y									
CR91	From Rachal Ln north to CR 42A	0.84		2			Y				Y	Y		
CR91	From CR 36 to CR 38	1.92		2	Y				Y		Y			
CR93	From CR 16 to CR 18	0.97		2		Y	Y		Y		Y			
CR93	From CR 36 to SH 44	1.65		2										
CR93	From SH 44 to .3 mi north at end of pavement	0.33		2						Y	Y			
CR93	From .3 mi north of CR 42A to n of sweet water	0.41		2	Y		Y		Y		Y			
CR93	From CR 42A to .3 mi north at shared comm pct l	0.31		2	Y		Y		Y		Y			
CR93	From CR 12 to CR 14	1.00		1	Y									
CR93	From CR 44 to CR 48	1.13		2			Y		Y		Y	Y		
CR93	From CR 22 to CR 22A	0.81		2	Y						Y			
CR93	From 230' north of Sweet Water rd to CR 44	0.43		2	Y		Y		Y		Y			
CR93	From CR 18 to FM 665	1.08		2		Y	Y		Y		Y			
CR93	From CR 22A to CR 30	1.51		2	Y				Y		Y			
CR93	From CR 32 to CR 36	0.65		1										
CR93	From FM 665 to CR 22	0.49		2	Y						Y			
CR93	From CR 30 to CR 32	0.92		1										
CR95	From FM 70 to CR 12	1.14		2			Y				Y	Y		
CR95	From CR 32 to CR 36	1.00		2	Y		Y		Y		Y			
CR95	From CR 36 to SH 44	1.02		2	Y		Y		Y		Y			
CR95	From CR 12 to CR 14	1.00		2			Y				Y	Y		
CR95	From SH 44 to CR 42	2.07		1	Y									
CR95	From FM 1833 to FM 624	2.34		2	Y		Y				Y			
CR95	From CR 14 to CR 16	1.18		2	Y		Y				Y			
CR97	From CR 32 to CR 36	1.00		2	Y		Y		Y		Y			
CR97	From CR 28 to CR 32	1.75		2	Y		Y		Y		Y			

Road	Segment Limits	Length (miles)	Subdivision	Score	Needs Sealcoat	Has Base Failure	Needs Crack Sealed	Has Alligator Cracking	Needs Edge Work	Needs Level Up	Has Pot Holes	Has Rutts	Needs Rehab	Notes
CR97A	From FM 3088 to CR 99	1.02	Los Escondido	2		Y				Y				
CR99	From .34 miles south of CR 32 to CR 32	0.34		1					Y					
CR99	From FM 3088 to CR 97A	0.87	Los Dos Palomas	2					Y	Y				
Daniel Dr	From CR 48 to Leola dr	0.22	Coles Industrial Acres	2	Y			Y			Y			alligator cracks
Davis ln	From 600 feet south of White Ln to CR 42	0.95	Rancho Banquete Unit 1 & 2	2	Y									
Deer Ln	From 640 feet south of Meadow Ln to Meadow L	0.12	Suburban Acres 1,2 & 3	1										
Deer Run Cir	From 560' SE of West Lake Dr to West Lake Dr	0.13	West Lake No. 1,2,3 & 4	1										
Digger Ln	From FM 43 to 700 feet north at end of pavement	1.06	London Club Estates	1		Y			Y	Y				level up at 300' N and 1000' N of FM43, also near N end of pavement
Dobbin Ln	From 200' S of Meadow Ln 400' N of Meadow Ln	0.12	Suburban Acres 1,2 & 3	1										
Drew ln	From CR 58 north to Easley Ln	0.07	Sandy Hollow Addition 1 & 2	1	Y		Y		Y					
Easley Ln	From .5 mi east of Eric Ln to west of Carrie Beth	0.20	Sandy Hollow Addition 1 & 2	2		Y	Y		Y	Y				.2 mi section btwn Drew & Eric has the base failure
East Riverview Dr	From FM 624 to 1 mile north at end of pavement	0.93	Riverside Acres	2	Y					Y				
Elia St	From CR 40 to SH 44	0.35	Saenz Addition	1			Y		Y		Y			
Elsa St	From CR 40 to Emilio St	0.15	Saenz Addition	1										
Emil st	From CR 73 to Wade St	0.67	Quail Valley Units 1,2,3, & 4	1	Y					Y				
Emilio st	From Elsa St to Elia St	0.09	Saenz Addition	1										
Equator Dr	From Sunrise Tr to Sunset Tr	0.21	Wright Place	1										
Eric Ln	From Easley Ln north 900' to end of pavement	0.17	Sandy Hollow Addition 1 & 2	1										
Falcon Ln	From Paisano Tr to Paloma Tr	0.18	Rancho Alegre	1			Y							
Falmar St	From beginning of pavement W and N to CR 40	0.27	Banquete Townsite	1			Y		Y					
Fourth St	From Pearl St to SH 44	0.37	Banquete Townsite	1	Y		Y		Y					
Frances St	From CR 6A to Sara St	0.15	Casa Courts Addition 2	1										
Frances St	From W Third St to CR 6	0.17	Casa Courts Addition 1	1										
Garcia St	From Bosquez St to Concho St	0.26	Bluebonnet Addition 1 & 2	1										
General Davis Rd	From North Sandy Hollow to CR 101	0.34	Sandy Hollow Addition 1 & 2	1										
Gladys St	From 4th St to 2nd St	0.17	Banquete Townsite	1										
Glenco Rd	From 600' east of FM 666 to FM 666	0.13	Glenco	2					Y		Y			
Golden Dr	From Al Theis to CR 6	0.35	Golden Acres	2				Y				Y		alligator cracks
Goldston Rd	From IH 37 to Up River Rd	0.34		2	Y				Y		Y			potholes at IH37
Gonzales St	From Western Ave to Concho St	0.27	San Pedro Addition	2			Y			Y				
Grand Lakes Cir	From FM 624 North and looping back	1.07	New West Lake 1	1						Y				
Harold West St	From Golden Dr. to .3 mi west at end of pavemen	0.27	Golden Acres	1					Y			Y		minor edge work and rutting
Harrell St	From CR 6A to Sara St	0.15	Casa Courts Addition 2	1										
Harrell St	From W Third St to CR 6A	0.17	Casa Courts Addition 1	1										
Harvey Ln	From 1000' east of CR 73 to CR 73	0.20	Hillside Heights	1										
Heather Rd	From CR 81 to Lost Creek Rd	0.50	Lost Creek	1									Y	
Herrera St	From CR 79 to Reyna St	0.44	Spring Gardens 1, 2 & 3	1										
Hidden Valley Lp	From West Lake Dr looping back to West Lake D	1.22	West Lake No. 1,2,3 & 4	1						Y				
High Bluff Cir	From 900' S of Hidden Valley Lp to Hidden Vally L	0.17	West Lake No. 1,2,3 & 4	1										

Road	Segment Limits	Length (miles)	Subdivision	Score	Needs Sealcoat	Has Base Failure	Needs Crack Sealed	Has Alligator Cracking	Needs Edge Work	Needs Level Up	Has Pot Holes	Has Rutts	Needs Rehab	Notes
Homestead In	From CR 81 to .4 mi west at end of pavement	0.42	Homestead Estates	3		Y								
Hummingbird Ln	From CR 48 to US 77	0.40		I					Y					edge work at entrance to trailer park
Inca St	From Bluebird St to FM 1889	0.16	Country Acres	I						Y				
Isbell Circle	From Wagon Tr to 340 feet west at end of pavem	0.06	Broad Acres I, 2 & 3	I										
Jack Dr	From 1300' east of FM 1889 to FM 1889	0.25	Country Acres	2	Y		Y			Y				
James Dr	From Lindsey Dr to CR 38	0.49	Ja-Lin	I	Y									
Javelina Creek Dr	From 380' south of N Sandy Hollow Rd north to e	0.51	Sandy Hollow Addition I & 2	I						Y				
Kern St	From 630' east of Rivertrail Dr to Rivertrail Dr	0.12	Northwest Heights Unit I	I	Y									
La Paloma Dr	From CR 93 to CR 18	0.71	La Paloma Ranch	2		Y			Y					
Lariat Tr	From FM 624 to Wagon Tr	0.29	Broad Acres I, 2 & 3	I										
Layton Ln	From 565' south of Easley Ln to Easley Ln	0.11	Sandy Hollow Addition I & 2	I										
Leola Dr	From 420' E of Daniel Dr to 400' W of Daniel Dr	0.19	Coles Industrial Acres	I	Y			Y						alligator cracks
Lindgreen Rd	From Figueroa St to .5 miles north at end of road	0.47	Lindgreen Estates	I										
Lindsey Dr	From begin of pavement W-N-E to James Dr	0.54	Ja-Lin	I	Y									
Lockheed Rd	From 1000' south of CR 38 to CR 38	0.20	Tierra Verde Unit I	I										
Lone Oak Dr	From Prairie Ridge Dr to CR 73A	0.28	First Colony	I										
Lonesome Dove	From .5 mi south of FM 624 to FM 624	0.51	New West Lake 2	2	Y	Y	Y				Y			
Long Stem Dr	From Rose Petal to FM 763	0.07	Rose Acres	I										sweep loose rock off road
Longoria St	From CR 79 to Reyna St	0.20	Spring Gardens I, 2 & 3	I						Y				level up approx .2 miles
Lost Creek Rd	From CR 28 to Alice Rd	0.50	Lost Creek	2					Y	Y				
March St	From Wade St. to CR 75	0.46	Riverside Suburban Tracts	I	Y		Y							
Martinez St	From Bosquez St to Concho St	0.26	Bluebonnet Addition I & 2	I										
Marvin L. Berry Rd	From 1.2 mi east of Suntime Rd to Suntime Rd	1.17		I						Y				shoulder up at 100' E of Suntime
Masters St	From 450' S of Barber to 600' N of Barber Ln	0.20	Rio Lado Acres	2	Y		Y			Y				
McGloin Rd	From .8 mi east at City Limits to FM 2292	0.84		2						Y		Y		level up approach to bridge on E side near Buckholt & depression on W side
McKinzie Ln	From .25 mi W at city lim to Joe Fulton Cooridor	0.27		3				Y			Y		Y	alligator cracks along entire road (.2) miles
McKinzie Rd	From CR 57 to SH 44	0.38		I										
Meadow In	From FM 1694 to Abilene Ln	0.52	Suburban Acres I,2 & 3	I	Y				Y					edge work from Dobbin to Sundown, Clip S side shoulder
Meadowbrook Rd	From US 77 to .6 miles west at end of pavement	0.58	Meadowbrook Acres Addition	I										
Merry Lea St	From 240' east of River Trail Dr to River Trail Dr	0.04	Heather Ridge Estates	I	Y		Y							
Mesquite Lane	From Lonesome Dove to 470' NW at end of pave	0.09	New West Lake 2	I	Y									
Mesquite St	From Bosquez St to Concho St	0.26	Bluebonnet Addition I & 2	2			Y			Y				
Molina St	From Western Ave to Concho St	0.20	San Pedro Addition	I										
Mollie Ln	From 1000' east of CR 73 to CR 73	0.20	Hillside Heights	I										
Monta Dr	From 1000' east of CR 73 to CR 73	0.20	Hillside Heights	I			Y		Y		Y			
N Sandy Hollow Rd	Javelina Creek Dr to .9 mi west at end of road	0.94	Sandy Hollow Addition I & 2	I			Y			Y				cracks on section west of Gen Davis Rd
N. Ave J	From CR 6 to W. Third St	0.34	Casa Courts Addition I	I										
Natashia Ln	From Digger Ln to Balchuck Ln	0.20	London Club Estates	I										
Navigation Rd	From lift bridge to city limits	2.70		I					Y					minor edge work near end of road by old bridge

Road	Segment Limits	Length (miles)	Subdivision	Score	Needs	Has	Needs	Has	Needs	Needs	Has	Has	Needs	Notes
					Sealcoat	Base Failure	Crack Sealed	Alligator Cracking	Edge Work	Level Up	Pot Holes	Rutts	Rehab	
Navigation Rd	From RR Tracks to lift bridge	0.40		I					Y					minor edge work near end of road by old bridge
Nesting Pl	From 440 south of Emil St to Emil St	0.08	Quail Valley Units 1,2,3, & 4	I		Y	Y							
Nimrod Cir	From Nimrod Dr to west and looping back	0.30	Twin Lakes	I										
Nimrod Dr	From Rock Island Dr to Nimrod Cir	0.08	Twin Lakes	I										
North Forty Rd	From Ranch Rd to Chuckwagon Rd	0.11	The Ranch	I										
North Horizon Tr	From Sunrise Tr to Sunset Tr	0.20	Wright Place	I	Y									
North Oak Cir	From Plains Dr to 700' north at end of pavement	0.13	The Plains 1 & 2	2	Y						Y			
North Riverview Dr	From 340' E of Riverview Dr to 370' W of Rivervi	0.13	Riverside Acres	I	Y									
Nueces St	From Bosquez St to Concho St	0.26	Bluebonnet Addition 1 & 2	I										
Oak Hill Cir	From 870' E of West Lake Dr to West Lake Dr	0.16	West Lake No. 1,2,3 & 4	I										
Oak Ln	From FM 666 to .85 mi north at end of pavement	0.86	Rio Encinos No. 1 & 2	I			Y							
Paisano Tr	From Falcon Ln to Alegre Ln	0.22	Rancho Alegre	I										
Paloma Tr	From Falcon Ln to Alegre Ln	0.22	Rancho Alegre	I			Y		Y					
Partridge Rd	From Bobwhite St to Bobwhite St	0.37	Quail Valley Units 1,2,3, & 4	2	Y					Y				
Pearl St	From Fourth St to FM 666	0.30	Banquete Townsite	I										
Pecos Ln	From 600' S of Meadow Ln to 475' N of Meadow	0.21	Suburban Acres 1,2 & 3	I					Y					
Pipe Dream Dr	From 440' south of CR 38 to CR 38	0.08		2								Y		
Piper Club St	From .25 mi east of CR 77 to CR 77	0.24	Tierra Verde Unit 2	I						Y				
Plains Dr	From 970' east of FM 666 to FM 666	0.18	The Plains 1 & 2	2	Y		Y				Y			
Poth Ln	From Gibson St to Buddy Lawrence Dr	0.30		3			Y		Y	Y	Y	Y	Y	bad shape
Prairie Ridge Dr	From 250' south of Lone Oak Dr to Colony Dr	0.20	First Colony	I										
Rachal Ln	From CR 91 to CR 42	1.33	Rancho Banquete Unit 1 & 2	2	Y									
Railroad Ln	From CR 40 to 1000' west at end of county maint	0.19	Railroad Estates	2										need to ask Art to clarify- no needs reported
Ramirez St	From CR 79 to Reyna St	0.20	Spring Gardens 1, 2 & 3	I						Y				level up approx .2 miles
Ranch Rd	From CR 48 to FM 1833	1.00	The Ranch	I										
Rand Rd	From 600' east of CR 75 to CR 75	0.12	Riverside Suburban Tracts	I										
Reagan Ln	From 800' south of Reagan Cir to CR 73	0.44	Riverview Tract	I	Y		Y							
Red Rock Dr	From Colony Dr to Stone Ridge Dr	0.18	First Colony	I										
Reyes St	From CR 79 to Reyna St	0.44	Spring Gardens 1, 2 & 3	I										
Reyna St	From Ramirez St to 260' north of Herrera St	0.55	Spring Gardens 1, 2 & 3	I										
Ridge Tr	From Wagon Tr to Lariat Tr	0.38	Broad Acres 1, 2 & 3	I	Y									
Rincon Rd	From Burleson St to 1 mi north at end of paveme	0.96		I							Y	Y		minor rutting, a few potholes at end of pavement
River Ln	From City Limits N to EOP	0.71	Nueces River Estates	I					Y					minor edge work
River Ranch Cir	From CR 75 W and Around	0.57	River Ranch Estates	2	Y		Y							
River Trail Dr	From FM 624 to Dead End at Reagen Ln	1.42	Northwest Heights Unit 1	2	Y		Y			Y				
Riverview Dr	From FM 624 to N Riverview Dr	1.09	Riverside Acres	I	Y		Y							
Rock Island Dr	From CR 73 west past Nimrod to end of road	0.39	Twin Lakes	I										
Rose Petal Dr	From FM 665 to Long Stem Dr	0.13	Rose Acres	I										sweep loose gravel from the road
Ross Alley	From Gonzales St to Concho St	0.32	San Pedro Addition	2			Y			Y				

Road	Segment Limits	Length (miles)	Subdivision	Score	Needs Sealcoat	Has Base Failure	Needs Crack Sealed	Has Alligator Cracking	Needs Edge Work	Needs Level Up	Has Pot Holes	Has Rutts	Needs Rehab	Notes
Saddle Tr	From Wagon Tr to Lariat Tr	0.35	Broad Acres 1, 2 & 3	1	Y		Y							
Santa Clara Dr	From Christina Dr to Santa Isabelle Dr	0.53	Santa Clara Estates	2	Y	Y				Y				
Santa Isabelle Dr	From Christina Dr to 450' west of Santa Clara Dr	0.52	Santa Clara Estates	2	Y				Y	Y				
Santa Maria Ln	From 580' south of Mr. Bob's Trail to FM 665	0.80	Santa Maria Acres	1							Y	Y		minor patching and rutting at cul-de-sac
Sara Ln	From 780' S of N Sandy Hollow to N Sandy Hollo	0.15	Sandy Hollow Addition 1 & 2	1										
Sara St	From Harrell St to Frances St	0.05	Casa Courts Addition 2	1										
Sebastian Ln	From Digger Ln to Balchuck Ln	0.10	London Club Estates	1										
Second St	From CR 40 to SH 44	0.18	Banquete Townsite	1										
Second St	From Pearl St to Valdez St	0.06	Banquete Townsite	1										
Settlers Ln	From 165' S of Homestead Ln to 190' N ofHomes	0.07	Homestead Estates	2										need to ask Art to clarify- no needs reported
Siesta Lp	From CR 52B looping back around to CR 52B	0.46	Valley View 1 & 2	2						Y				
Skyhawk St	From CR 77 to Airfield Rd	0.44	Tierra Verde Unit 3	1										
Skyking St	From .2 miles east of CR 77 to CR 77	0.21	Tierra Verde Unit 2	1										
South Forty Rd	From Ranch Rd to Chuckwagon Rd	0.24	The Ranch	1										
South Horizon Tr	From Sunrise Tr to Sunset Tr	0.22	Wright Place	2	Y					Y				
South Oak Cir	From 730' south of Plains Dr to Plains Dr	0.14	The Plains 1 & 2	2			Y				Y			
Spur Ln	From CR 50 to 1450' north at end of pavement	0.27		2	Y					Y				
Stone Ridge Dr	From Red Rock Dr to Colony Dr	0.27	First Colony	1										
Sunrise Tr	From S Horizon Tr to N Horizon Tr	0.61	Wright Place	1	Y									
Sunset Tr	From S Horizon Tr to N Horizon Tr	0.59	Wright Place	1	Y									
Suntide Rd	From City Limits N to Marvin L. Berry Rd	0.63		1					Y					minor edge work near city limits
Sweet Water Rd	From 1 mile east of CR 93 to CR 93	1.00	Sweet Water Estates	1										
Third St	From 685' south of Pearl St to Pearl St	0.13	Banquete Townsite	1										
Tierra Grande Dr	From 520' E of Tierra Poniente Dr to CR 61	0.50	Tierra Grande	1					Y		Y	Y		minor potholes, edge work and rutting. Trees need trimmed
Tierra Oriente Dr	From 1500' S of Tierra Grande to Tierra Grande	0.28	Tierra Grande	1					Y					minor edge work at cul-de-sac
Tierra Poniente Cir	From E to W crossing Tierra Poniente Dr	0.22	Tierra Grande	2										West of Tierra Poniente needs reclaim material to be added and reset
Tierra Poniente Dr	From FM 665 to Tierra Grande Dr	0.41	Tierra Grande	1	Y									
Tomahawk Dr	From Warbonnet Dr to FM 1833	0.33	Indian Trails	2						Y				
Trailmaster Rd	From Ranch Rd to Chuckwagon Rd	0.18	The Ranch	1										
Trejo St	From CR 79 to Reyna St	0.44	Spring Gardens 1, 2 & 3	1										
Up River Rd	From Dunn Meaney Rd W to City Limits	1.16		1										mow grass at guardrails 300' and .9 mi W of Dunn Meaney. 35mph sign turned
Up River Rd	From Hunter Rd W to Suntide Rd	0.42		1										mow grass around guardrail 300' E of Suntide
Up River Rd	From Southern Minerals Rd W to City Limits	0.62		1										
Up River Rd	From 300 ft west of Suntide Rd W to City Limits	0.75		1										
Valdez St	From Falmar St to Fourth St	0.12	Banquete Townsite	1										
Valdez St	From Falmar St to Fourth St	0.12	Banquete Townsite	1										
Valdez St	From 860' east of Second St to Second St	0.16	Banquete Townsite	1										
Valero Way	From IH 37 to Up River Rd.	0.64		1							Y			potholes near Up River Rd, standing water both sides near Up River Rd
Vaughn Circle	From Riverview Dr to 255' west at end of paveme	0.05	Riverside Acres	1										

Road	Segment Limits	Length (miles)	Subdivision	Score	Needs	Has	Needs	Has	Needs	Needs	Has	Has	Needs	Notes
					Sealcoat	Base Failure	Crack Sealed	Alligator Cracking	Edge Work	Level Up	Pot Holes	Rutts	Rehab	
Vick Ln	From Monta Dr looping back to Monta Dr	0.18	Hillside Heights	1			Y		Y					
W Ave D	From Western Ave to Concho St	0.37	San Pedro Addition	2										
W Ave E	From Western Ave to Concho St	0.32	San Pedro Addition	1										
Wade St	From Emil St to CR 75	0.59	Wade Riverside	2	Y		Y		Y		Y			
Wagon Tr	From FM 624 to 700' west of Lariat Tr	0.85	Broad Acres 1, 2 & 3	1										
Warbonnet Dr	From FM 666 to 330' west of Broken Arrow Dr	0.47	Indian Trails	2	Y		Y				Y			
Weslay St	From CR 40 to 2nd St	0.07	Banquete Townsite	1										
West Fifth St	From Bishop City Limits W to Ave J	0.08	Casa Courts Addition 1	1									Y	
West Fourth St	From Bishop City Limits to Ave J	0.08	Casa Courts Addition 1	1										
West Lake Dr	From FM 624 to FM 3088	1.82	West Lake No. 1,2,3 & 4	1						Y				
West Main St	From Bishop City Limits to Ave J	0.08	Casa Courts Addition 1	1										
West Second St	From Bishop City Limits West to EOR	0.06	Casa Courts Addition 1	1										
West Third St	From Bishop City Limits W to Frances St	0.13	Casa Courts Addition 1	1										
White Ln	From Davis Ln to Cobb Ln	0.14	Rancho Banquete Unit 1 & 2	1									Y	
Wild Wood Cir	From Wild Wood Ln looping back to Wild Wood	0.31	Wild Wood Ranch Estates	1	Y									
Wild Wood Ln	From FM 1833 to Wild Wood Cir	0.59	Wild Wood Ranch Estates	1	Y									
Williams Dr	From 1128' south of FM 624 to FM 624	0.21	Bluntzer Place	1	Y									
Winchester Ln	From 650' S of Meadow Ln to 470' N of Meadow	0.21	Suburban Acres 1,2 & 3	1					Y					minor edge work
Wings Dr	From county airport tarmac to CR 38	0.10		1	Y					Y				level up approx .1 miles
Winners Circle	From 780' S of River Trail Dr to River Trail Dr	0.15	Heather Ridge Estates	1	Y									
Wren St	From Bluebird St to FM 1889	0.16	Country Acres	1							Y			
Wright Way	From N Horizon Tr to FM 624	0.12	Wright Place	1	Y									
Youth City Circle	From US 77 to 160' east at private drive	0.03		1										

Commissioners Court - Regular

5. A. 2.

Meeting Date: 01/22/2014

Present report and update on the migration to Sungard Public ONESolution.

Submitted For: Dale Atchley, Nueces County Auditor

Submitted By: Vicki Keach, Commissioners Court
Admin

Department: Commissioners Court Admin

Information

RECOMMENDATION

Receive report and update on the migration to Sungard Public ONESolution.

BACKGROUND

DISCUSSION

Attachments

OneSolution Migration Project

ONESolution™

Project Kickoff

Nueces County

Presented by:

SUNGARD®

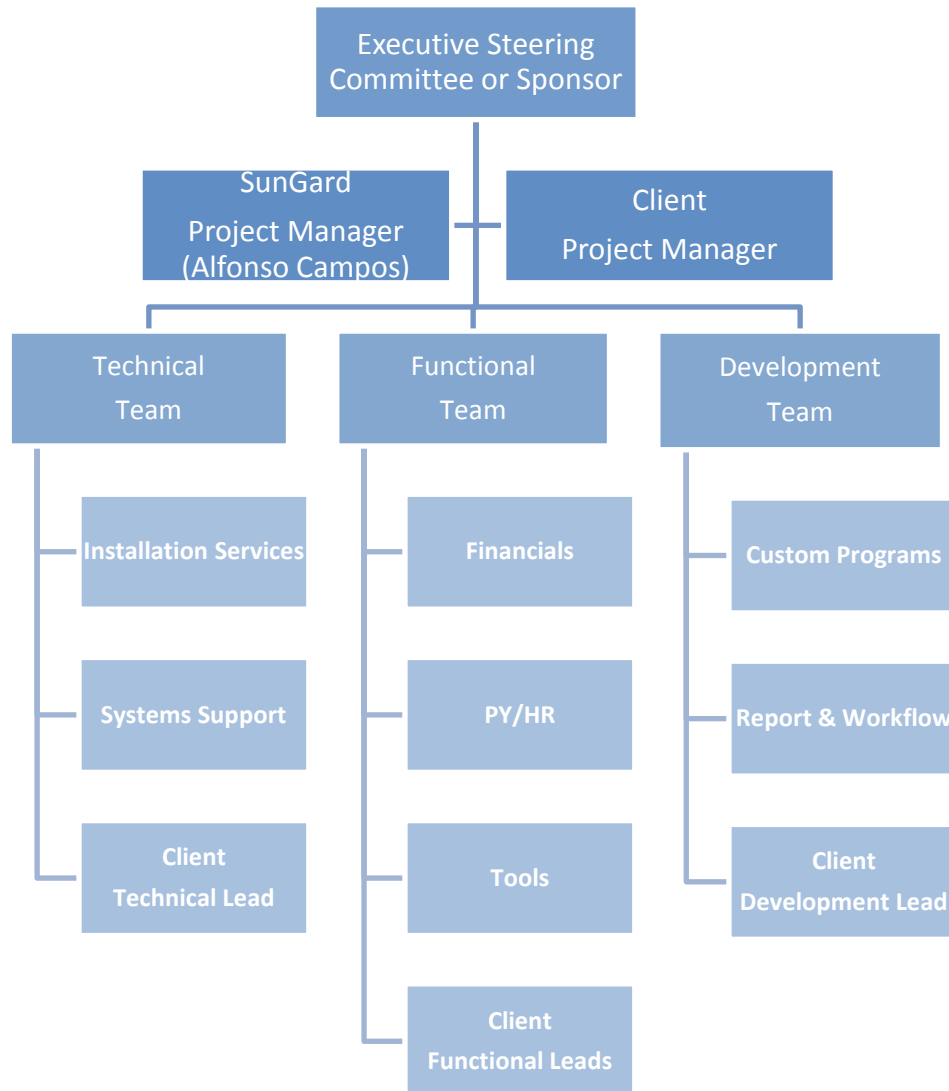
PUBLIC SECTOR

Connect the Community 

Agenda

- Project Team
- Roles & Responsibilities
- Scope of Project
- Licensed Modules
- Custom
- Project Milestones
- Project Timeline
- Project Plan
- Next Steps

Project Team



Project Roles

Client Resources

Project Manager

- Partners with SunGard Project Manager to coordinate project tasks and resources
- Assist with development of Implementation Schedule
- Ensure Client tasks and staff responsibilities are being met
- Manage the end-user training schedule and facilities
- Facilitate issue resolution and key decisions
- Provide progress to the Executive Committee or Sponsor
- Ensure that organizational goals for the project are being met

Technical Lead

- Coordinate completion of all technical tasks within the IT Department, including security setup, workflow and report development
- Provide or coordinate System Administration for servers
- Create and test interfaces to third party systems

Functional Leads

- Develops Test Plans by module for system testing
- Verify all converted data and report any issues or concerns
- Identify and prioritize Go Live reports and workflow models
- Conduct system testing
- Update internal training materials/procedures specific to your processes
- Instruct end user training classes if needed

Development Team Lead

- Completes Work Request Form
- Participates in Discovery Call
- Review and approve Specifications
- Tests Customization

SunGard Resources

Project Manager

- Partners with Client Project Lead to coordinate SunGard tasks and resources
- Responsible for coordinating each project deliverable attributed to SunGard
- Assists Client core team in maintaining and managing project deliverables
- Facilitates resolution for project issues
- Communicates priorities to the SunGard Project Team Members
- Ensures that all aspects of the SunGard implementation process are well planned and executed
- Schedules all SunGard training resources

Technical Lead

- Participates in Discovery Call
- Completes Installation Specifications
- Provides remote installation of ONESolution
- Conducts Smoke Test
- Conducts System Handoff Call

Functional Leads

- Provides expertise in ONESolution software applications and integration
- Trains Client on ONESolution navigation
- Provides input on project status to Client and SunGard project teams

Development Team Lead

- Participates in Discovery Call
- Completes Funded Development Specifications
- Develops Customization
- Tests Customization

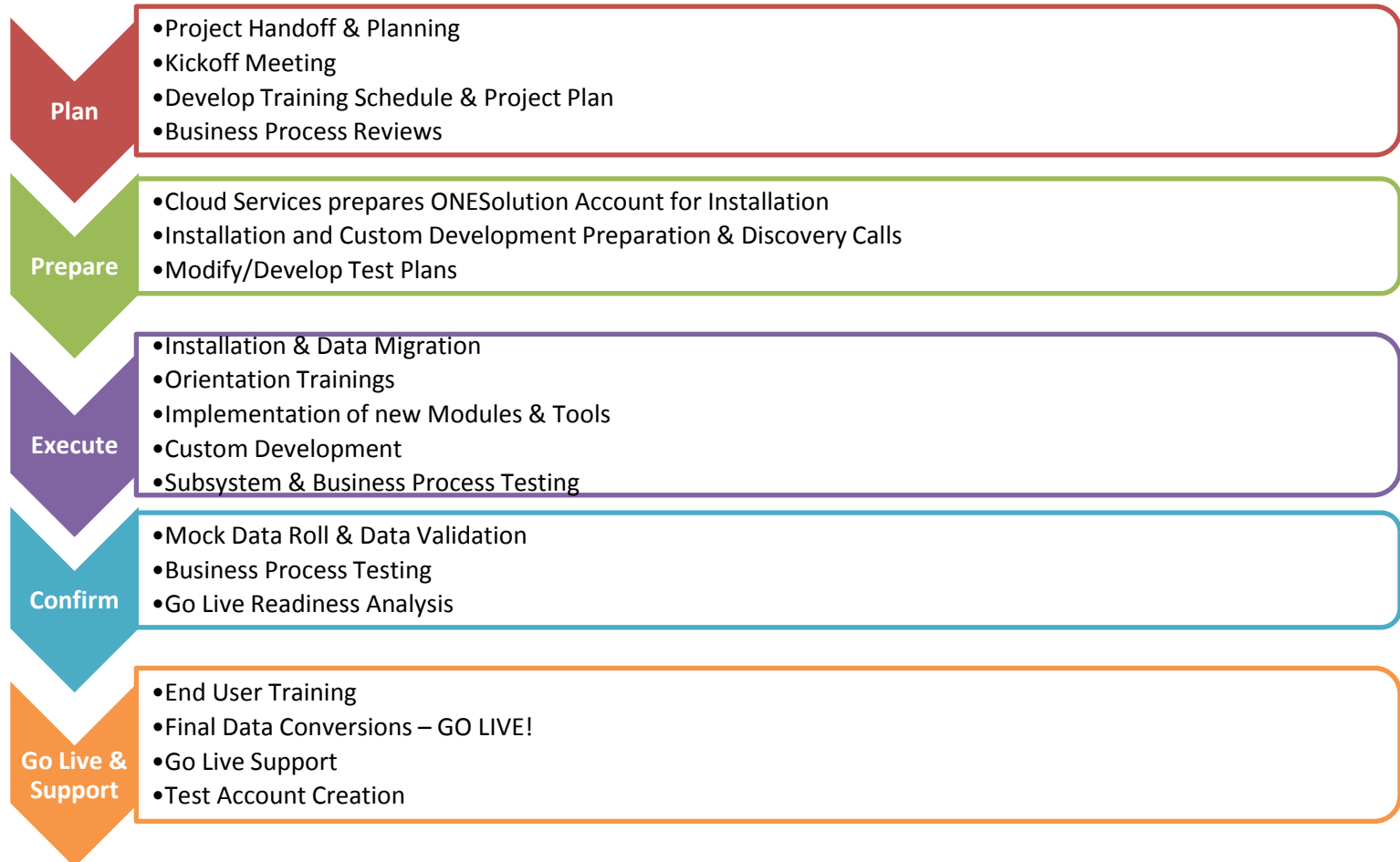
Scope of Project

- ONESolution Migration from IFAS 7.9.4 to 11.x
 - Project Start 2/17/13 (Installation Start Date)
 - Target Go Live 9/22/14 (Projected Target Go Live Date)
- Business Process Reviews
 - Core Financials
 - HR/PY
- ONESolution Orientation Training
- New Module Implementations
 - Position Budgeting
 - Grants Management
- Reporting and Workflow
 - COGNOS (New Reporting Tool)
- Custom Development
 - CDD Development – 24 hrs
 - Workflow Devevelopment – 24 hrs
 - Post BPR Development – 24 hrs

Modules Licensed

- **Financials:**
 - General Ledger
 - Job/Project Ledger
 - Budget Item Detail
 - Accounts Payable / Encumbrances
 - Purchasing
 - Bank Reconciliation
 - Accounts Receivable/Cash Receipts
 - Fixed Assets
 - Grants Management (New)
 - Easy Laser Forms (ELF)
- **Human Resources / Payroll**
 - Human Resources
 - Position Budgeting (New)
 - Payroll
- **Edge Applications**
 - Timecard Online?
- **Tools**
 - Click, Drag and Drill
 - Workflow
 - Documents Online
 - Cognos Reporting (New)

Project Milestones By Stage



Timeline

- Installation Dates 2/17/14 - 2/28/14
- Training 3/11/14 - 5/1/14
- Development 3/4/14 - 5/30/14
- Testing 6/2/14 - 7/4/14
- Mock Migration 7/7/14 - 7/11/14
- Post Mock Testing 7/14/14 – 8/8/14
- End user Training 9/8/14 - 9/16/14
- Final Migration 9/19/14 - 9/21/14
- LIVE 9/22/14

Commissioners Court - Regular

5. A. 3.

Meeting Date: 01/22/2014

Grant Adjustment Notice - Stonegarden

Submitted By: Tyner Little, Commissioners Court
Admin

Department: Commissioners Court Admin

Information

RECOMMENDATION

Discuss and consider approval of Grant Adjustment Notice No. 4 from the Homeland Security Grant Program for Operation Stonegarden; ratify approval of Grant Adjustment Notice No. 3 dated December 3, 2013

BACKGROUND

Nueces County was awarded \$600,000 for the 2012 OPSG Grant (please see attached e-mail).

The 2012 OPSG grant is the first grant that the SAA funds in increments rather than as a whole.

The County received the first increment in the amount of \$129,977.90 and was signed by the Judge on 08/29/13.
The County received the second increment in the amount of \$133,102.61 and was signed by the Judge on 12/03/13.
The third increment is in the amount of \$197,567.50.

The \$460,648.01 reflected on the Grant Adjustment Notice is a cumulative total of the three increments to date:

GAN #1 (08/29/13)
\$ 129,977.90

GAN #3 (12/03/13)
\$ 133,102.61

GAN #4 (pending)
\$ 197,567.50

The Grant end date is currently February 28, 2014, but the Sheriff's Office has submitted an extension request through June 30, 2014.

The Sheriff's Office has received a verbal approval on the extension date from Mr. Pete Lara of the SAA and is awaiting the written confirmation via GAN on the extension.

DISCUSSION

Attachments

Grant Adjustment Notice - Stonegarden

List of Disbursements - Stonegarden

Grant Adjustment Notice Signed December 3, 2013



Texas Department of Public Safety

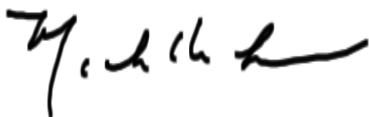
2012 Grant Adjustment Notice

for

Nueces County

Date of Award

January 13, 2014

1. Sub-Recipient Name and Address		2. Prepared by: Lara, Pete H.	3. Award Number: 12-GA 48355-04
Judge Samuel L. Neal, Jr. Nueces County 901 Leopard Street, Room 303 Corpus Christi, TX 78401		4. Federal Grant Information	
		Federal Grant Title:	Homeland Security Grant Program
		Federal Grant Award Number:	EMW-2012-SS-00018-S01
		Date Federal Grant Awarded to TxDPS:	September 1, 2012
		Federal Granting Agency:	Department of Homeland Security FEMA Grant Programs Directorate
5. Award Amount and Grant Breakdowns			
OPSG Award Amount (Federal) CFDA: 97.067 \$460,648.01 NOTE: Match requirement details can be found in the federal guidance for the grant named in Box 4 above.		Grant Period: FROM: Sep 1, 2012 TO: Feb 28, 2014 (The SAA Must receive all invoices by the end of grant period)	
6. Statutory Authority for Grant: This project is supported under the Department of Homeland Security Appropriations Act of 2010 (Public Law 111-83).			
7. Method of Payment: Primary method is reimbursement.			
8. Debarment/Suspension Certification: The Sub-Recipient certifies that the sub-recipient and its contractors/vendors are not debarred, suspended, proposed for debarment, en_US declared ineligible or voluntarily excluded by any federal department or agency and do not appear in the Excluded Parties List System at http://www.epls.gov.2.8.9029.0			
9. Agency Approval			
Approving TxDPS Official: Machelle Pharr, Deputy Assistant Director State Administrative Agency Texas Department of Public Safety		Signature of TxDPS Official: 	
10. Sub-Recipient Acceptance			
I have read and understand the attached Terms and Conditions.			
Type name and title of Authorized Sub-Recipient official: Samuel L. Neal, Jr. Nueces County Judge		Signature of Sub-Recipient Official:	
11. Enter Employer Identification Number (EIN) / Federal Tax Identification Number: 74-6000585			12. Date Signed :
13. DUE DATE: February 15, 2014			
Signed award and Direct Deposit Form (if applicable) must be returned to TxDPS on or before the above due date.			

Steve Waterman

Subject: FW: Grant Adjustment Notice has been RELEASED for Nueces County
Attachments: GAN_12-GA_48355-04.pdf

From: GAN@TexasDPA.com [mailto:GAN@TexasDPA.com]

Sent: Tuesday, January 14, 2014 12:31 PM

To: Cynthia Martinez; Maria M. Bedia

Subject: Grant Adjustment Notice has been RELEASED for Nueces County

A Grant Adjustment Notice (GAN) has been **RELEASED** by the SAA or Region for Nueces County - 2012:

Subgrantee: Nueces County

GAN Type: 2012 Grant Adjustment

GAN Date: 13-Jan-14

Due Date: 15-Feb-14

	OPSG
Original Amount:	\$263,080.51
New Amount:	\$460,648.01
Delta:	\$197,567.50

Project Adjustment Details	Grant Name	From Amount	To Amount	Delta
Nueces County SO - Enhance Capability to Support International Border and Waterway Security	2012 OPSG	\$105,720.00	\$158,715.00	\$52,995.00
Nueces County Constable Pct. 3 - Enhance Capability to Support International Border and Waterway Security	2012 OPSG	\$32,380.31	\$48,260.61	\$15,880.30
Nueces County Constable Pct. 5 - Enhance Capability to Support International Border and Waterway Security	2012 OPSG	\$26,559.50	\$46,720.25	\$20,160.75
City of Driscoll PD - Enhance Capability to Support International Border and Waterway Security	2012 OPSG	\$18,900.00	\$44,550.00	\$25,650.00
City of Robstown PD - Enhance Capability to Support International Border and Waterway Security	2012 OPSG	\$25,480.70	\$59,259.65	\$33,778.95
City of Corpus Christi PD - Enhance Capability to Support International Border and Waterway Security	2012 OPSG	\$51,265.00	\$100,367.50	\$49,102.50
M&A	2012 OPSG	\$2,775.00	\$2,775.00	\$0.00



Texas Department of Public Safety

2012 Grant Adjustment Notice for Nueces County

Date of Award

November 22, 2013

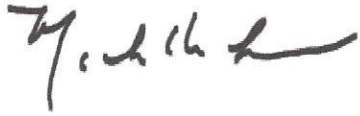
1. Sub-Recipient Name and Address	2. Prepared by: Gabbart, Steven	3. Award Number: 12-GA 48355-03
Judge Samuel L. Neal, Jr. Nueces County 901 Leopard Street, Room 303 Corpus Christi, TX 78401	4. Federal Grant Information	
	Federal Grant Title:	Homeland Security Grant Program
	Federal Grant Award Number:	EMW-2012-SS-00018-S01
	Date Federal Grant Awarded to TxDPS:	September 1, 2012
	Federal Granting Agency:	Department of Homeland Security FEMA Grant Programs Directorate

5. Award Amount and Grant Breakdowns			
OPSG Award Amount (Federal) CFDA: 97.067 \$263,080.51 NOTE: Match requirement details can be found in the federal guidance for the grant named in Box 4 above.	Grant Period: <table border="1"><tr><td>FROM: Sep 1, 2012</td><td>TO: Feb 28, 2014</td></tr></table> (The SAA Must receive all invoices by the end of grant period)	FROM: Sep 1, 2012	TO: Feb 28, 2014
FROM: Sep 1, 2012	TO: Feb 28, 2014		

6. Statutory Authority for Grant: This project is supported under the Department of Homeland Security Appropriations Act of 2010 (Public Law 111-83).

7. Method of Payment: Primary method is reimbursement.

8. Debarment/Suspension Certification: The Sub-Recipient certifies that the sub-recipient and its contractors/vendors are not debarred, suspended, proposed for debarment, en_US declared ineligible or voluntarily excluded by any federal department or agency and do not appear in the Excluded Parties List System at <http://www.epls.gov>. 2.8.9029.0

9. Agency Approval	
Approving TxDPS Official: Machelle Pharr, Deputy Assistant Director State Administrative Agency Texas Department of Public Safety	Signature of TxDPS Official: 

10. Sub-Recipient Acceptance	
I have read and understand the attached Terms and Conditions.	
Type name and title of Authorized Sub-Recipient official: Judge Samuel L. Neal, Jr.	Signature of Sub-Recipient Official: 

11. Enter Employer Identification Number (EIN) / Federal Tax Identification Number: 74-6000585	12. Date Signed : 12/3/2013
--	---

13. DUE DATE: November 29, 2013

Signed award and Direct Deposit Form (if applicable) must be returned to TxDPS on or before the above due date.

Commissioners Court - Regular

5. A. 4.

Meeting Date: 01/22/2014

Receive presentation on NCSO Training Academy

Submitted By: Vicki Keach, Commissioners Court
Admin

Department: Commissioners Court Admin

Information

RECOMMENDATION

Receive a presentation from the Nueces County Sheriff's Office (NCSO), Director of Training, on the NCSO Training Academy.

BACKGROUND

DISCUSSION

Commissioners Court - Regular

5. B. 1.

Meeting Date: 01/22/2014

Submission of Juvenile Alternative Grant Application

Submitted By: Deanna Saldana, Juvenile Department

Department: Juvenile Department

Information

RECOMMENDATION

Discuss and consider adopting a resolution authorizing the submission of a grant application to the Office of the Governor of the State of Texas, Criminal Justice Division, for Juvenile Alternative Program – Grant No. 2315205.

BACKGROUND

DISCUSSION

This grant is a continuing grant submitted to CJD by the Juvenile Justice Center for the purpose to provide funding for professional counseling services and psychological evaluations. Grant funding request is in the amount of \$55,000 with no required match.

Attachments

Resolution-Juvenile Alternative Grant

County of Nueces



MIKE PUSLEY
Commissioner
Precinct 1

JOE A. GONZALEZ
Commissioner
Precinct 2

OSCAR ORTIZ
Commissioner
Precinct 3

JOE MCCOMB
Commissioner
Precinct 4

SAMUEL L. NEAL, JR
Nueces County Judge
Nueces County Courthouse, Room 303
901 Leopard Street
Corpus Christi, Texas 78401-3697

COMMISSIONERS COURT RESOLUTION
AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO THE GOVERNOR'S CRIMINAL JUSTICE
DIVISION FOR FUNDING THE JUVENILE JUSTICE ALTERNATIVE GRANT

WHEREAS, the Commissioners Court of Nueces County, Texas has the moral obligation to the citizens and taxpayers of Nueces County, Texas, to insure that the criminal justice system operates in the most efficient and coordinated manner possible; and,

WHEREAS, the Commissioners Court is aware that juvenile crime continues to be a serious community problem; and,

WHEREAS, the Commissioners Court believes that the program known as "Juvenile Justice Alternative" grant will be in the best interest of the community, the children, and young adults of our community by providing employment and educational services in Nueces County, Texas; and,

WHEREAS, the opportunity exists to fund vital parts of this program through the Office the Governor of the State of Texas, Criminal Justice Division; and,

WHEREAS, in the event of loss or misuse of the Criminal Justice Division funds, the Commissioners Court assures that funds will be returned to the Criminal Justice Division office of the Governor of the State of Texas in full,

WHEREAS, the County Judge is designated as the authorized official who is given the power to apply for, accept, reject, alter, or terminate this grant on behalf of the applicant agency.

NOW, THEREFORE, BE IT RESOLVED that the Nueces County Commissioners Court approves submission of the grant application for the Juvenile Justice Alternative Grant to the Office of the Governor of the State of Texas, Criminal Division.

DULY ADOPTED BY VOTE OF THE COMMISSIONERS COURT OF NUECES COUNTY, TEXAS ON THE _____ DAY OF _____, 2014.

SAMUEL L. NEAL, JR
NUECES COUNTY JUDGE

MIKE PUSLEY
Commissioner, Precinct 1

JOE A. GONZALEZ
Commissioner, Precinct 2

OSCAR ORTIZ
Commissioner, Precinct 3

JOE MCCOMB
Commissioner, Precinct 4

ATTEST:

DIANA T. BARRERA, County Clerk

Commissioners Court - Regular

5. B. 2.

Meeting Date: 01/22/2014

Accept Sea Grant Program award for Mustang & Padre Island Tide Survey

Submitted By: Maria Medrano, Grants Department

Department: Grants Department

Information

RECOMMENDATION

Discuss and consider acceptance of a grant award from the Gulf of Mexico Sea Grant Program for the Mustang and North Padre Island Tide Survey project.

BACKGROUND

The National Oceanic and Atmospheric Administration (NOAA) Coastal Storms program in collaboration with the Gulf of Mexico Sea Grant Programs announced that they were seeking coastal communities to participate in climate adaptation projects that will serve as local examples for other Gulf communities. The purpose of the available funds is to assist communities in their effort to plan for sea level rise and climate change.

DISCUSSION

On November 20, 2013, the Commissioners Court ratified the submission of a grant application for this funding opportunity. The project was titled "Assessing Sea Level Rise Through a Mustang and North Padre Island Mean High and Mean Low Tide Survey."

On January 8, 2014, the County was informed of the application's approval and selection for funding. The grant totals \$33,750 and does not require a cash match.

Attachments

Sea Grant Program Award Letter



Mississippi-Alabama Sea Grant Consortium
Science Serving America's Coasts

Tracie Sempier, Ph.D.
Coastal Storms Outreach
Coordinator

703 East Beach Drive
Ocean Springs, MS 39564

Phone: 228-818-8829

FAX: 228-818-8841

E-mail: tracie.sempier@usm.edu

<http://masgc.org/csp>

January 8, 2014

Scott Cross
Director of Coastal Parks
Nueces County
P.O. Box 18608
Corpus Christi, TX 78480

Dear Scott Cross:

Your responses have been reviewed and approved by the Gulf of Mexico Coastal Storms Program Management Team and panel. I'm happy to inform you that your project has been selected for funding. Loretta Leist, our Research Coordinator, will be contacting you in the next few weeks to request required items we will need to process your contract. We look forward to working with you on this project. If I can answer any questions, please let me know. I am listing our staff contact information below for your records.

Contacts:

Tracie Sempier, Coastal Storms Coordinator 228-818-8829

Loretta Leist, Research Coordinator 228-818-8835

Devaney Cheramie, Fiscal Officer 228-818-8839

tracie.sempier@usm.edu

loretta.leist@usm.edu

devaney.cheramie@usm.edu

Congratulations,

Tracie Sempier, Ph.D.
Coastal Storms Outreach Coordinator
Mississippi-Alabama Sea Grant Consortium

cc: Loretta Leist

Member Institutions:

Auburn University
Dauphin Island Sea Lab
Jackson State University

Mississippi State University
The University of Alabama
The University of Alabama at Birmingham

The University of Mississippi
The University of Southern Mississippi
University of South Alabama

Commissioners Court - Regular

5. B. 3.

Meeting Date: 01/22/2014

Grant application for Texas Book Festival Technology Grant

Submitted By: Maria Medrano, Grants Department

Department: Grants Department

Information

RECOMMENDATION

Discuss and consider submission of a grant application to the Texas Book Festival for the 2014 Technology Grant.

BACKGROUND

The Texas Book Festival was established in 1995 by Laura Bush. It is a nonprofit corporation that has donated more than \$2.5 million to Texas libraries over the 18 years of its existence. The Texas Book Festival awards grants to support collection enhancement and to implement or continue innovative literacy and technology programs for our Texas public libraries. These grants greatly benefit the library and enable them to share the importance of literature with a wide variety of people in their community.

DISCUSSION

Technology Grants assist libraries in purchasing distance education equipment, upgrading internet connections, purchasing new or upgraded hardware and software for patrons' use, or hiring IT consultants to assist in upgrading hardware, software, internet connections and security. This grant may also be used to provide training for patrons on specific software and to purchase or upgrade library check out systems.

Technology grants are funded up to \$5,000 and there is no cash match required. The application is currently being developed and the deadline for submission is January 31, 2014.

Commissioners Court - Regular

5. B. 4.

Meeting Date: 01/22/2014

Grant application for Texas Book Festival Literacy Initiative Grant

Submitted By: Maria Medrano, Grants Department

Department: Grants Department

Information

RECOMMENDATION

Discuss and consider submission of a grant application to the Texas Book Festival for the 2014 Literacy Initiative Grant.

BACKGROUND

The Texas Book Festival was established in 1995 by Laura Bush. It is a nonprofit corporation that has donated more than \$2.5 million to Texas libraries over the eighteen years of its existence. The Texas Book Festival awards grants to support collection enhancement and to implement or continue innovative literacy and technology programs for our Texas public libraries. These grants greatly benefit the library and enable them to share the importance of literature with a wide variety of people in their community.

DISCUSSION

Literacy Initiative Grants fund sustainable programs that increase literacy in the community. These programs can be targeted at a specific community or audience and can include funding for the materials required to support the literacy initiative.

Literacy Initiative grants are funded up to \$5000 and there is no cash match required. The application is currently being developed and the deadline for submission is January 31, 2014.

Commissioners Court - Regular

5. B. 5.

Meeting Date: 01/22/2014

Bays and Estuaries Project Proposal for Barrier Island Master Plan

Submitted By: Maria Medrano, Grants Department

Department: Grants Department

Information

RECOMMENDATION

Discuss and consider submission of a project proposal to the Coastal Bend Bays and Estuaries Program (CBBEP) for consideration of grant funding for the Nueces County Barrier Island Habitat Management Master Plan project.

BACKGROUND

The Coastal Bend Bays and Estuaries Program (CBBEP) is a local non-profit 501(c)(3) organization dedicated to researching, restoring and protecting the bays and estuaries of the Texas Coastal Bend. The mission of the CBBEP is the implementation of the Coastal Bend Bays Plan, which is to protect and restore the health and productivity of the bays and estuaries while supporting continued economic growth and public use of the bays. The plan identifies specific actions that will benefit the bay system and the users of the bays and includes projects for which CBBEP provides grant funding.

DISCUSSION

Nueces County would like to submit a proposal to CBBEP's Habitat and Living Resources Implementation Team which assists CBBEP by providing oversight and guidance for ongoing habitat and living resources projects and related monitoring and research initiatives including recommending related projects to be considered for inclusion in the CBBEP's annual work plans.

The proposed Nueces County Barrier Island Habitat Management Master Plan project will involve the development of new and expanded habitat management and protection guidelines involving institutional measures, and structural and non-structural improvements (primarily at parks) on the Mustang-North Padre barrier island. This includes:

- *Habitat Management/Restoration/Maintenance/Conservation issues to address;
- *Endangered/Threatened/Rare Species monitoring and assessment;
- *Beachfront and Shoreline erosion;
- *Dune and Wetlands monitoring; and
- *Water Quality

This project proposal will be submitted to CBBEP for their consideration for grant funding in the amount of \$56,200 and does not require a match from the County. If awarded, a grant agreement will be submitted for the Court's approval and acceptance upon receipt.

Attachments

Barrier Island Project Proposal

Project # Nueces County Barrier Island Habitat Management Master Plan

Performing Organization: Nueces County
Total Project Funding (CBBEP): \$56,200
County Provided Match:

CBBEP Bays Plan Actions: BTR-1, BTR-2, HLR-1

GENERAL INFORMATION

Background:

The Texas barrier islands of Mustang Island and North Padre Island have the largest dune systems of all Texas Counties, as well as all Gulf of Mexico states. In addition, Nueces County is one of the largest property owners along this stretch of barrier islands, and also helps administer state barrier island development authority involving the beachfront and dune system. Nueces County manages and maintains the gulf beachfront, and dune system, and owns other barrier island habitat and wetlands behind the dune system. Nueces County has one of, if not “the most”, conservation-minded beach maintenance program of any other Gulf of Mexico political subdivision authority except possibly a state or national park. This is due to the Nueces County initiatives and preferences of this coastline being so significant to the threatened and endangered marine turtles and birds that occupy the area. Kemp’s ridley sea turtles nest more consistently along the Mustang Island-North Padre Island to the PINS area than any other location in the U.S. including Florida and the other Gulf state shorelines.

The Nueces County beachfront programs involve coordination and conformance with U.S. Army Corps of Engineers (USACE) (beach maintenance permits) and Texas General Land Office (TxGLO) (state-owned beach and dune areas), U.S. Fish and Wildlife Service (USFWS), Texas Parks & Wildlife Department (TPWD), Environmental Protection Agency (EPA), Texas Commission on Environmental Quality (TCEQ), and National Oceanic and Atmospheric Administration (NOAA) under their respective permits issued to Nueces County. There are also dunes and the barrier island grasslands (uplands) and wetlands owned by Nueces County that are under their control. There are many wetlands such as “interdunal swale wetlands” that are regulated by the USACE.

Land development and habitat conservation along the barrier islands can only achieve the goals of the Coastal Bend Bays and Estuaries Program (CBBEP) and other conservation groups, as well as the resource agencies and trustees, with improved habitat and involvement by the County and landowners. The availability of the CBBEP funds will help allow Nueces County to go “beyond compliance” by developing a combined beachfront, dune, and barrier island grasslands and wetlands “habitat management plan.”

Purpose and Goals:

The purpose of the Nueces County Barrier Island Habitat Master Plan is to develop guidelines and action plans to help accomplish the goals of the following as they relate to the Mustang-North Padre Barrier Islands:

- Nueces County Coastal Parks Master Plan and “Mission Statement”
 - To provide a documented process and tool for responsibly accomplishing the Coastal Parks “Mission and Differing Park Visions”, to help prioritize park development plans, to help the Parks Board and Coastal Parks Department make informed decisions about matters at parks and other properties, and to support grant funding requests. The new

Project # Nueces County Barrier Island Habitat Management Master Plan

Coastal Park “Mission Statement” is: “To provide a quality recreational experience for both the present and future generations of residents, taxpayers, and visitors through responsible utilization and development of strategic Nueces County assets, the conservation and management of coastal natural resources and compatible public access, and providing for the changing recreational needs by optimizing use of partnerships and funding opportunities.”

- Coastal Bend Bays and Estuaries Program - Bays Plan, Action Plans, and CBBF goals
- The NRDA Restoration and NFWF Gulf Environmental projects as related to barrier island habitats and as expressed in related RESTORE Act priorities from the Gulf Ecosystem Trustees

Proposed Project Description

The proposed Mustang Island and North Padre Island Ecosystem Management and Conservation Project and Barrier Island Habitat Management Master Plan expands on these local land-use rules to involve development of a Barrier Island Habitat Management Master Plan to include all barrier island habitat. The project involves the development of new and expanded habitat management and protection guidelines involving institutional measures, and structural and non-structural improvements (primarily at parks) on the Mustang-North Padre barrier island. This project will address the following potential issues that have also incorporated project collaboration with local, state and federal agencies, conservation groups, as well as public and agency involvement.

Habitat Management/Restoration/Maintenance/Conservation Issues to Address

1. Coastal and barrier island habitat protection and conservation (nature preserves/parks) through land acquisition, conservation, easements, deed restrictions, and open space/nature park management.
2. Barrier Island beachfront, dune, grasslands, and wetlands restoration responding to storm tide damage and oil spills.
3. Collaboration with the USFWS, TPWD, TxGLO, CBBEP, and other conservation groups on habitat conservation of barrier islands and coastal lands through land acquisition, conservation easements, and education involving Nueces County property.
4. Barrier Island coastal grasslands and gulf tidal water exchange habitat acquisition and protection through expansion of Packery Park Nature Areas and Nueces County Coastal Parks. This project involves promoting the acquisition of the Packery Channel S-Curve property near the Mollie Beatty Habitat Community and County Packery Nature Park.
5. Padre Balli Park and I.B. Magee Park Master Plans involving public access with nature/open space protection.
6. Wilson’s Cut Nature Park Habitat Enhancements, Park Dedication, and Barrier Island Open Space Habitat Protection.
7. Beachfront habitat monitoring “beyond compliance” and USACE permit requirements to include: annual beach/dune topography, LSLS surveys, LIDAR, sargassum amounts, migrating and shoreline birds use, and benthic monitoring.
8. Beach maintenance, beach erosion, and sea turtle nesting, long-term effects assessment.
9. Evaluation of a three-tiered system to help determine beach maintenance cleaning/sargassum management priorities.
10. Flood damage dune restoration, dune fencing, and dune/grasslands restoration and planting to protect interior wetlands and grasslands habitat for not just ecological value but as natural flood damage reduction features.
11. Newport Pass and Bates Park public access and public use improvements and improved habitat protection including a conservation easement with the Coastal Bend Bays and Estuaries

Project # Nueces County Barrier Island Habitat Management Master Plan

Program, a research pier for gulf shoreline transport monitoring and related studies, and a protected beach wash overpass.

12. Non-native and invasive vegetation control on local government lands, parks and preserves including removal and control of the Brazilian pepper invasive.
13. Beach and dune restoration volunteer program in collaboration with the Coastal Bend Bays Foundation (CBBF).

Endangered/Threatened/Rare Species Monitoring/Assessment

1. Kemps ridley and marine turtle conservation.
2. Piping plover and red knot conservation.
3. Wetlands protection for mottled ducks, and development/enhancement of wetlands as more open water for mottled duck habitat.
4. Appomado and peregrine falcon monitoring on private barrier island dunes and grasslands, as well as coastal bay area properties along the mainland.

Beachfront/Shoreline Erosion/Dune/Wetlands Monitoring

1. Expanded beachfront monitoring and maintenance program-beyond compliance.
2. Expanded dune assessment, monitoring, and maintenance program-beyond compliance.
3. Coastal shoreline erosion surveys.

Water Quality

1. Municipal wastewater treatment plant effluent beneficial reuse and constructed wetlands treatment to reduce open bay effluent discharge.

Project Benefits:

- Projects that are projected to make the greatest contribution to restoring and protecting the natural resources, ecosystem, fisheries, marine and wildlife habitat, beaches, and coastal wetlands of the Texas mid-coast and entire Gulf of Mexico ecosystem.
- Large-scale projects that are projected to substantially contribute to restoring and protecting the natural resources, ecosystems, fisheries, marine and wildlife habitats, beaches, and coastal wetlands of the Gulf Coast ecosystem.
- Projects contained in existing state and federal comprehensive plans for the restoration and protection of natural resources, ecosystems, fisheries, marine and wildlife habitats, beaches, and coastal wetlands of the Gulf Coast ecosystem.
- Projects that restore long-term resiliency of the natural resources, ecosystems, fisheries, marine and wildlife habitats, beaches, and coastal wetlands that can have a significant benefit to marine life and threatened and endangered species that rely on the entire Gulf Coast ecosystems.
- Collaborations with recognized state and federal resource agencies, trustees, and NGO's such as the Coastal Bend Bays and Estuaries Program, Texas Parks and Wildlife Department, and U.S. Fish and Wildlife Service.
- Update the Nueces County Beach Management Plan, Nueces County Erosion Response Plan.
- Present Habitat Management Master Plan to the Nueces County Beach Management Advisory Committee for incorporation into the Nueces County Dune Permitting Plan.

A Public Agency Participation Process

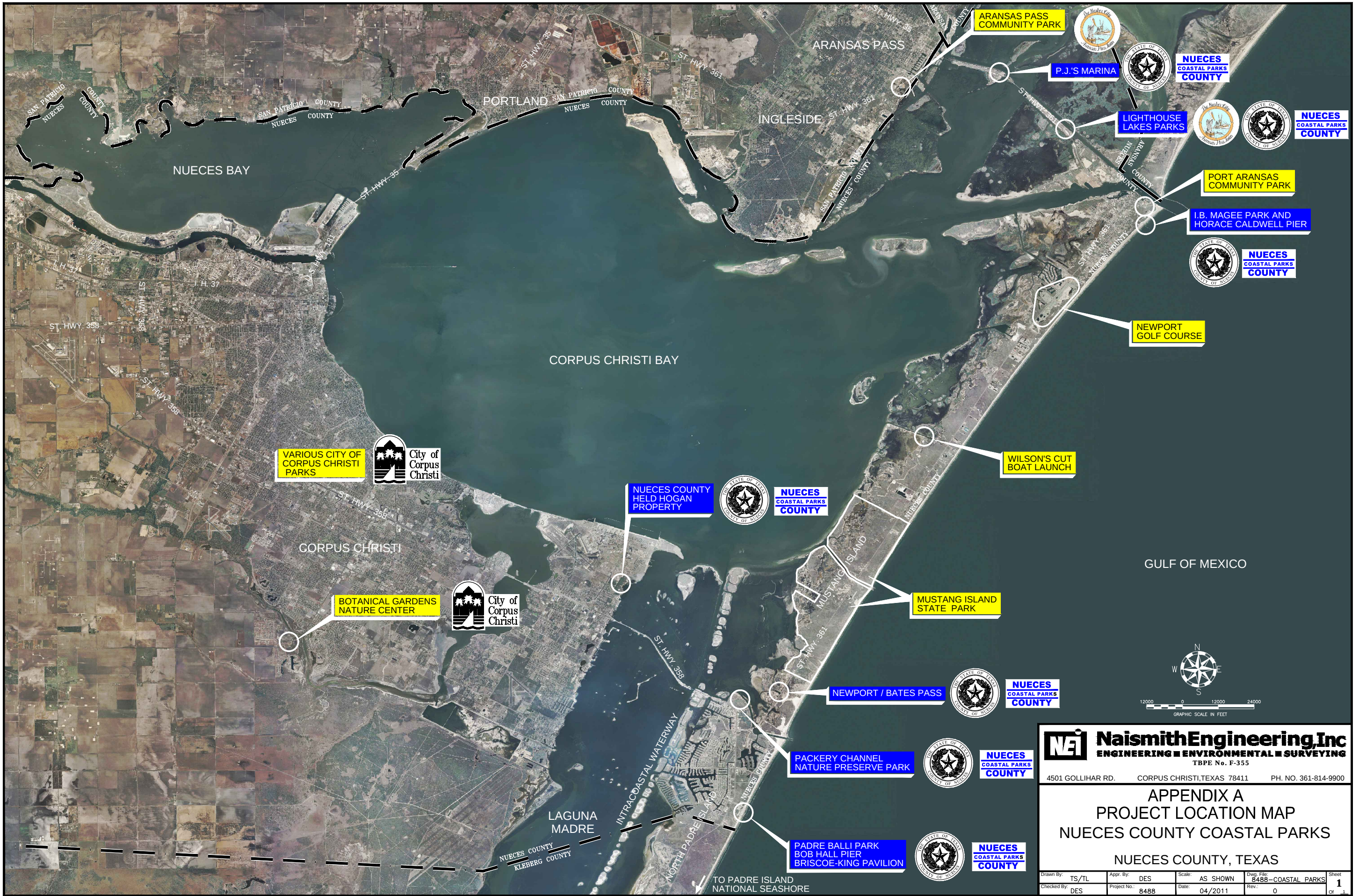
Nueces County has a continuous planning process, especially with regard to park planning and of particular relevance, their beachfront/dune protection programs and public recreation and open space master planning. These ongoing planning processes have involved numerous opportunities for public and agency comments and needs assessment into the subject Mustang Island-North Padre Island.

Project # Nueces County Barrier Island Habitat Management Master Plan

The County public/agency participation process used for park planning, dune permitting/management will be used as an approach for incorporating the public and agencies into the habitat Master Plan development process. Projects and land management initiatives developed through the local government approach to public participation are uniquely productive in terms of incorporating the Gulf user group and stakeholders in a project scoping process that will satisfy the CBBEP and be truly responsive to the public and resource management need.

Barrier Island Habitat Management Master Plan Cost Estimate

1. Finalize the Project Task Scope in Collaboration with the CBBEP Habitat Team (2 meetings) and Coordination with the Nueces County Parks Board (2 meetings); Prepare Detailed Project Task Schedule and Timeline	\$4,500.00
2. Conduct Initial Public Meeting to Identify Issues and Priorities; Facilitate Work Group Break-Out Sessions at the Public Meeting; Summarize Issues, Priorities, Constraints, and Advantages/Disadvantages	\$6,500.00
3. Resource Agency, Conservation Group, and Trustee Coordination (USFWS, TPWD, NMFS, TxGLO, EPA, TCEQ, TNC, TAS, etc.)	\$3,500.00
4. Prepare Natural Resource and Public Use Needs Assessment	\$7,500.00
5. Prepare Draft Habitat Master Plan (Public and Agency Results, Exhibits, Feasibility/Constraint, Analysis of Action Plans)	\$15,000.00
6. Conduct 2 nd Public Meeting on Draft Habitat Master Plan	\$6,500.00
7. Prepare Final Habitat Master Plan with Recommendations	\$9,000.00
8. Coordinate Draft and Final Plan with Parks Board	\$1,200.00
9. Update the Nueces County Coastal Parks Master Plan	\$2,500.00
TOTAL	\$56,200.00



NEI **NaismithEngineering, Inc**
ENGINEERING ■ ENVIRONMENTAL ■ SURVEYING
TBPE No. F-355

4501 GOLLIHAR RD. CORPUS CHRISTI, TEXAS 78411 PH. NO. 361-814-9900

APPENDIX A
PROJECT LOCATION MAP
NUECES COUNTY COASTAL PARKS
NUECES COUNTY, TEXAS

Drawn By: TS/TL	Appr. By: DES	Scale: AS SHOWN	Dwg. File: 8488-COASTAL PARKS	Sheet 1
Checked By: DES	Project No.: 8488	Date: 04/2011	Rev.: 0	Of 1

Commissioners Court - Regular

5. B. 6.

Meeting Date: 01/22/2014

Grant application for Environmental Education Grant through EPA

Submitted By: Maria Medrano, Grants Department

Department: Grants Department

Information

RECOMMENDATION

Discuss and consider submission of an application to the Environmental Protection Agency (EPA) for an Environmental Education Grant.

BACKGROUND

Under the Environmental Education program, the Environmental Protection Agency (EPA) seeks grant proposals from eligible applicants to support environmental education projects that promote environmental stewardship and help develop knowledgeable and responsible students, teachers, and citizens. This grant program provides financial support for projects that design, demonstrate, and/or disseminate environmental education practices, methods, or techniques, and that will serve as models that can be replicated in a variety of settings.

DISCUSSION

The Coastal Parks Department would like to submit an application for this program. The project's focus will be to reestablish Sea Oats along the dune complex within Nueces County. The emphasis will be on the design/demonstrate methods or techniques that will serve as a model that can be replicated along the barrier islands and beachfront of Texas to assist in dune stabilization and re-vegetation which is critical in preventing erosion impacts for storm related incidents.

If funded, the County will partner with the City of Port Aransas and the Mission Aransas National Estuarine Research Reserve. The Reserve's efforts will be primarily focused on the volunteer coordination and educational outreach with the project.

The application is currently being developed and is due on February 4, 2014. The application should total approximately \$200,000 and there is no County match required.

Commissioners Court - Regular

5. C. 1.

Meeting Date: 01/22/2014

Consider a request for proposals for fabrication and installation of hurricane shutters.

Submitted By: Elsa Saenz, Purchasing Department

Department: Purchasing Department

Information

RECOMMENDATION

Discuss and consider making a finding for the method of procurement (request for proposals) for fabrication and installation of hurricane shutters at the County Courthouse Office of Emergency Management, Keach Family Library, and Richard M. Borchard Fairgrounds Conference Center; authorize the Purchasing Agent to publish a notice; and adopt an order delegating evaluation authority to a selection committee.

BACKGROUND

The project is funded through the Hazard Mitigation Grant Program (HMGP) with the Federal Emergency Management Agency (FEMA) and administered by the state of Texas. The HMGP can fund mitigation measures that protect both public and private property, so long as the measures fit within the overall mitigation strategy for the disaster area, are cost effective, and comply with all Federal and State program guidelines. The project intends to harden critical facilities susceptible to wind storm damages that are essential to the continuation of critical government services and emergency operations. The facilities identified for the installation of permanent or semi-permanent window protection include the Emergency Operations Center, Richard M. Borchard Regional Fairgrounds Conference Center and the Keach Family Library.

FEMA will provide federal funds up to 75% of the cost of appropriate hazard mitigation projects. The County must contribute at least 25% using either in-kind or cash match. The total project will be \$221,651; \$166,238 in federal funds with a \$55,413 required cash match.

DISCUSSION

Attachments

Order for Shutters

County of Nueces



MIKE PUSLEY
Commissioner
Precinct 1

JOE A. GONZALEZ
Commissioner
Precinct 2

OSCAR ORTIZ
Commissioner
Precinct 3

JOE McCOMB
Commissioner
Precinct 4

SAMUEL L. NEAL, JR.
County Judge
Nueces County Courthouse, Room 303
901 Leopard Street
Corpus Christi, Texas 78401-3697

ORDER OF COMMISSIONERS COURT

WHEREAS, County Commissioners Court ("Court") is responsible for procuring, selecting, and awarding a contract for fabrication and installation of hurricane shutters at the County Courthouse Office of Emergency Management, Keach Family Library, and Richard M. Borchard Fairgrounds Conference Center;

WHEREAS, the Purchasing Agent recommends that the Court procure these services through a Request for Proposal as authorized under Section 262.0295 of the Texas Local Government Code;

WHEREAS, the Purchasing Agent is requesting that the court delegate the authority to evaluate all proposals in accordance to the criteria in the advertisement and to appoint several members to the evaluation committee. The appointed committee will meet to evaluate all the proposals and make a recommended selection to the court;

WHEREAS, the Court considered the procurement method to select a firm to fabricate and install hurricane shutters and the designate an evaluation committee; and

NOW, THEREFORE, THE COURT MAKES THE FOLLOWING FINDINGS AND ORDERS;

The Court finds and **ORDERS** the method of procurement as a Request for Proposals as authorized by Section 262.0295 of the Texas Local Government Code. The Court finds and **ORDERS** the following as the designated representative ("Designated Representative") for the assistance in the selection of a hurricane shutters provider. The Designated Representative shall be a committee comprised of those who occupy the following positions: The Director of the Office of Commissioners Court Administration, the Purchasing Agent, County Engineer, and the County Judge, provided however, that in the event the County Judge elects not to serve, a Commissioner of the Court shall serve on the Committee that constitutes the Designated Representative. In the event that any of the persons designated above is unable to serve for any reason, the persons serving on the committee (i.e. Designated Representative) may continue to serve as the Designated Representative without the participation by such a person without diminishing its authority provided.

The Designated Representative shall evaluate the proposals of the offerors, enter into negotiations and, after negotiations, shall make its recommendation to the Court. Thereafter, the Court shall select the responsible offeror whose proposal is determined to be the lowest and best evaluated offer resulting from negotiations in accordance to Section 262.0295 of the Texas Local Government Code.

**DULY ADOPTED BY VOTE OF THE COMMISSIONERS COURT OF NUECES COUNTY, TEXAS
ON THIS 22nd DAY OF JANUARY, 2014.**

SAMUEL L. NEAL, JR.
NUECES COUNTY JUDGE

MIKE PUSLEY
Commissioner, Precinct 1

JOE A. GONZALEZ
Commissioner, Precinct 2

OSCAR ORTIZ
Commissioner, Precinct 3

JOE McCOMB
Commissioner, Precinct 4

ATTEST:

DIANA T. BARRERA
County Clerk

Commissioners Court - Regular

5. C. 2.

Meeting Date: 01/22/2014

Authorize TASB BuyBoard State Contract No 358-10 purchase for Public Works from Caldwell Country for two Chevrolet 2500HD Silverado Truck.

Submitted By: Elsa Saenz, Purchasing Department

Department: Purchasing Department

Information

RECOMMENDATION

Authorize TASB BuyBoard State Contract No. 358-10 purchase of two Chevrolet 2500HD Silverado Trucks for Public Works from Caldwell Country.

BACKGROUND

Two 1997 Ford F250 trucks (County No. 47196 and County No. 47196) will be turned in. The purchase of the new vehicles will not increase the fleet.

DISCUSSION

The purchase in the amount of \$63,374 will be paid from Department 120 Capital Outlay Budget for 2013-2014.

Attachments

Buyboard quote

County of Nueces

Department of Public Works

County Roads and Bridges
Engineering Services
Environmental Enforcement
Facilities Management
9*1*1 Addressing Program



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

DATE: January 3, 2014

TO: Elsa Saenz, Purchasing Agent
Nueces County Purchasing Department

FROM: Glen R. Sullivan, P.E., Director
Nueces County Department of Public Works

SUBJECT: ¾ Ton Pickup Trucks Purchase

Nueces County Department of Public Works has acquired BuyBoard pricing for purchase of two ¾ Ton Pickup Trucks. These Vehicles were approved for purchase from the Fiscal Year 2013-2014 Budget; please assist in placing the following request on the next commissioners' court. Please see attachments for you review.

FUNDING	DESCRIPTION	VENDOR	CONTRACT	COST	BUYBOARD Fee	VEHICLES To AUCTION
0120-5661	2(two) ¾ Ton Trucks	Caldwell Country	358-10	\$31,487 Each	\$400.00	Unit 323 CN 46671 Unit 363 CN 47196
Capital Outlay Budget Year 13-14				Total Cost \$63,374		

Attachments

QUOTE# 00A3

CONTRACT PRICING WORKSHEET

End User: NUECES COUNTY	Contractor: CALDWELL COUNTRY
Contact Name: MICHAEL WOZNIAK	CALDWELL COUNTRY
Email: MICHAEL.WOZNIAK@CO.NUECES.TX.US	Prepared By: Averyt Knapp
Phone #: 361-289-5547	Email: aknapp@caldwellcountry.com
Fax #: 361-289-1594	Phone #: 800-299-7283 or 979-567-6116
Location City: CORPUS CHRISTI, TX	Fax #: 979-567-0853
Date Prepared: SEPTEMBER 24, 2013	Address: P. O. Box 27, Caldwell, TX 77836
Contract Number: BUY BOARD #358-10	Tax ID # 14-1856872
Product Description: 2015 CHEVROLET 2500HD SILVERADO REG CAB CC25903	

A Base Price & Options:

\$31,487

B Description:

Code	Description	Cost	Code	Description	Cost
	4X2-REGULAR CAB, 9,300#GVWR, 6.6L DURAMAX DIESEL, 6- SPD ALLISON 1000 HD- AUTOMATIC, AIR CONDITION, AMFM- STEREO, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, POWER MIRRORS, HD STEP BUMPER, 3.73 LOCKING REAR AXLE DIFFERENTIAL, OEM HD TRAILER TOW PACKAGE, OEM INTEGRATED TRAILER BRAKE CONTROLLER, 8' BED	INCL			
				CALDWELL COUNTRY	
				PO BOX 27	
				CALDWELL, TEXAS 77836	

Subtotal B

INCL

C Unpublished Options

Code	Description	Cost	Code	Description	Cost

Subtotal C

D Other Price Adjustments (Installation, Delivery, Etc..)	
Subtotal D FOB LAREDO	INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)	\$31,487
Quantity Ordered	2
X	
Subtotal E	\$62,974
F Non-Equipment Charges (Trade-In, Warranty, Etc..)	
BUY BOARD	\$400
G. Color of Vehicle: WHITE	
H. Total Purchase Price (E+F)	\$63,374
Estimated Delivery Date:	90-120 DAYS APPX

Commissioners Court - Regular

5. C. 3.

Meeting Date: 01/22/2014

Authorize the purchase of Courthouse security cameras from Dynamark Security Centers.

Submitted By: Elsa Saenz, Purchasing Department

Department: Purchasing Department

Information

RECOMMENDATION

Authorize the purchase of Courthouse security cameras from Dynamark Security Centers.

BACKGROUND

The Nueces County Courthouse currently has a video surveillance system containing 30 analog video cameras, a micro-computer based digital video recorder (DVR) host and three on-premise monitoring locations. There is a need to expand and update the present system in order to increase the safety and security of the courthouse. A new system will:

1. Replace the DVR with a scalable network video recorder (NVR) that is capable of viewing and recording existing analog video cameras along with newer IP based cameras. The new system will allow to expandable as new cameras are added in the future.
2. Instalation of additional cameras to the following locations:
 - a. Entry ways on the first floor of the courthouse including both the south entry and the north entry, along with the area just adjunction to these entries.
 - b. The entry on 2nd floor west side, along with the area between the courthouse and sheriff office.
 - c. The areas outside of the other three (3) courthouse entries on 2nd floor need to be covered.
3. The system will be made available to the Emergency Manager on 5th floor of the courthouse.

DISCUSSION

At present we have 30 cameras that are used to monitor and record activities in the interior of the Nueces County Courthouse. Three companies were requested to provide quotes for equipment to enhance the security system at the Courthouse. Only one company responded.

Dynamark quote includes mounting cameras outside of the courthouse entries ways and will connect the exiting cameras into a NVR video recorder with additional storage.

Purchase in the amount of \$37,690.00 is to be paid 100% from Fiscal Year 2012 Homeland Security Grant.

Attachments

Security Cameras

Dynamark Security Centers
P.O. Box 271414
Corpus Christi, TX 78427
Tel: 1(361)852-5276 Fax: 1(361)852-5294

Proposal

Client Information

NUECES COUNTY COURTHOUSE
901 LEOPARD
CORPUS CHRISTI, TX 78401

Proposal Number 21946
Date 12/11/2013 Expires 1/10/2014
Salesperson JUSTIN BROOKS

Qty	Description
1	94NU70432A NETWORK VIDEO RECORDER HOT SWAP
6	72HD3TB302 3TB HARD DRIVE ADI
9	84FER52100100 5MP OUTDOOR VANDAL PROOF CAMERA ADI
3	54FE903000 PENDANT MOUNT ADI
3	81MT203000 PENDANT TUBE AND JUNCTION ADI
3	81MT300000 ADAPTER KIT ADI
2	84POE1601001U POE SWITCH
1	E19SWM12U20 SWING OUT RACK
1	22" FLAT SCREEN MONIOTOR 1080P
9	SMB1WHTC SURFACE MOUNT BOX WHITE
9	CNC6CHDWHT RJ45 JACK WHITE
2	511FER5210002 WALL MOUNT
80	LABOR CHARGE PER HOUR
16	1' PATCH CABLES
1	15' HDMI CABLE
2700	CAT6 WIRE

Sub Total	\$37,690.00
Sales Tax	\$0.00
Total This Proposal	\$37,690.00

Dynamark Security Centers
P.O. Box 271414
Corpus Christi, TX 78427
Tel: 1(361)852-5276 Fax: 1(361)852-5294

Proposal

Client Information

NUECES COUNTY COURTHOUSE
901 LEOPARD
CORPUS CHRISTI, TX 78401

Proposal Number 21946
Date 12/11/2013 **Expires** 1/10/2014
Salesperson JUSTIN BROOKS

TERMS: 1/2 DOWN AND 1/2 AFTER COMPLETION

CUSTOMER TO PROVIDE MAN LIFT FOR EXTERIOR CAMERAS.

THIS SYSTEM WILL BE ON ITS OWN INFRASTRUCTURE. CUSTOMER TO PROVIDE AN ADDITIONAL INTERNET SERVICES FOR REMOTE VIEWING (CANNOT USE CURRENT BUILDING SERVICE).

THIS CAMERA SYSTEM PROVIDES GOOD COVERAGE AND ALLOWS FOR EXPANSION SHOULD YOU DECIDE TO ADD ADDITIONAL CAMERAS IN THE FUTURE.

IT ALSO ALLOWS YOU TO VIEW LIVE CAMERAS REMOTELY FROM THE INTERNET OR FROM YOUR SMART PHONE. SYSTEM COMES WITH A ONE YEAR PARTS AND LABOR WARRANTY.

WE HAVE BEEN INSTALLING CAMERAS IN SOUTH TEXAS FOR 23 YEARS. PLEASE FEEL FREE TO CHECK US OUT WITH THE BETTER BUSINESS BUREAU AS WE ARE VERY PROUD OF OUR A+ RATING.

IF YOU HAVE ANY QUESTIONS OR NEED FURTHER INFORMATION, PLEASE FEEL FREE TO CALL ME AT MY OFFICE, 361-852-5276.

THANK YOU,

JUSTIN BROOKS
DYNAMARK SECURITY CENTERS

PLEASE SIGN AND FAX BACK TO 361-852-5294.

Please print name here

Please sign name here

Date Approved

Danielle Hale

From: Johnny Oelschlegel
Sent: Monday, December 02, 2013 1:52 PM
To: marc@absolutealarminc.net
Cc: Danielle Hale
Subject: FW: courthouse cameras

Hello I'm still waiting to hear from you on the quote for the cameras in the courthouse. I have yet to received a respond from the email below that I have send you on the 18th of last month. If you don't have all the information yet that you need to provide us with a quote please contact me. If your present work load won't allow you to give us a quote on this project please let me know so I can look elsewhere. Thank you for your time

From: Johnny Oelschlegel
Sent: Monday, November 18, 2013 1:19 PM
To: 'marc@absolutealarminc.net'
Cc: Danielle Hale
Subject: courthouse cameras

Hi, have you received all you need in order to work up the quote for the courthouse cameras project? If there is anything eles you need let me know and I will try to help out with it. I'm really needing the quotes as the project have a time limit. Please let me know if there is anything I can do to help. thanks

Captain Johnny Oelschlegel
Court Process Division
Nueces County Sheriff Office
Office 361 887-2247
Cell 361-960-6510

Danielle Hale

From: Johnny Oelschlegel
Sent: Monday, December 02, 2013 1:51 PM
To: jhiliard@apstexas.com
Cc: Danielle Hale
Subject: FW: courthouse cameras

Hello I'm still waiting to hear from you on the quote for the cameras in the courthouse. I have yet to received a respond from the email below that I have send you on the 18th of last month. If you don't have all the information yet that you need to provide us with a quote please contact me. If your present work load won't allow you to give us a quote on this project please let me know so I can look elsewhere. Thank you for your time

From: Johnny Oelschlegel
Sent: Monday, November 18, 2013 1:16 PM
To: 'jhiliard@apstexas.com'
Cc: Danielle Hale
Subject: courthouse cameras

Hi, did our IT people ever contact you to answer your questions in order for you to get me a quote? If not let me know and I will see if I can help out some. I am in need to the quotes as the project have time limits. thanks

Captain Johnny Oelschlegel
Court Process Division
Nueces County Sheriff Office
Office 361 887-2247
Cell 361-960-6510

Commissioners Court - Regular

5. C. 4.

Meeting Date: 01/22/2014

Authorize a purchase with LNV, Inc. to remodel a room in the Calderon Building.

Submitted By: Elsa Saenz, Purchasing Department

Department: Purchasing Department

Information

RECOMMENDATION

Authorize the purchase of construction services from LNV, Inc. for remodeling an area of the Calderon Building for use by the Tax Assessor-Collector's Office.

BACKGROUND

The remodeling will convert a portion of the space where the old library was located in the Calderon Building to a workable space for the Tax Assessor-Collector's Office. The Tax Assessor-Collector's current satellite office in the Calderon Building has become too small to accommodate the increased number of citizens who use this office for motor vehicle and tax related services.

DISCUSSION

Purchase in the amount of \$49,598.11 to be paid from General Capital Projects.

Budget Information

Information about available funds

Budgeted: 

Funds Available: 

Adjustment: ☐

Amount Available: \$57,816

Unbudgeted: 

Funds NOT Available: 

Amendment: ☐

Account Code(s) for Available Funds

1:

1901-190132

Fund Transfers

Fiscal Impact:

General Capital Projects - Department 1901

Project No. 190132 - Calderon Tax Office

Attachments

Calderon Remodel



engineers | architects | contractors

Solutions Today with a
Vision for Tomorrow

PROPOSAL

Date: January 9, 2014
Proposal No. 001

Email / Fax:

To: Nueces County Tax Assessor's Office

Project: Nueces County Tax Assessor's Office

LNV, Inc. is please to provide the following proposal:

Scope of Work: Supply all labor, materials, equipment and insurance required to:

- Construct new safe using 8" cmu block, Relocate safe door.
- Frame new walls with 3 5/8 metal studs and 2 layers 5/8 gypsum board.
- Install new windows, door frames, and doors. Including Hardware.
- Install new millwork and counter tops.
- Repair acoustical ceiling.
- Install new carpet thru out space.
- Tape, Float, Texture and paint new space.
- Install new electrical plugs and switches.

Exclusions:

- Removal of flooring.
- Asbestos Removal.
- Furniture moving.

TOTAL: \$ 49,598.11

Respectfully Submitted
LNC, Inc.

John Miller
Asst. Construction Project Manager
jmiller@lnvinc.com



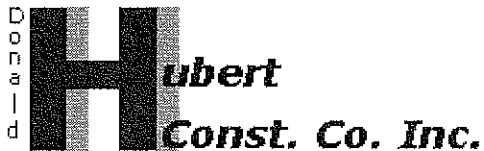
engineers | architects | contractors

Solutions Today with a
Vision for Tomorrow

This proposal is void if not accepted in writing within 45 days after the date first noted above.
However, when executed by both parties, it shall become the contract for the services described above.

Signed by Authorized Representative

Date: _____



P.O.Box 84, Kingsville, TX 78364
(361) 592-9593 Fax (361) 595-0998
E-mail: dhubertco@sbcglobal.net

December 6, 2013

Calderon Building

Robstown, TX 78408

Attn: Juan Pimentel

Re: Bid Proposal
Calderon Building

Donald Hubert Const. Co. Inc. respectfully submits the following proposal to provide the following.

Scope of work: Provide all labor, materials, tools, equipment, supervision, transportation, and insurance necessary to complete the following as per plans and discussion during site visit.

1. Remodel exiting room as shown on plans.

Total Proposal Amount \$ 55,500.00

If you should have any questions, please call Donnie Hubert at (361)592-9593 or mobile at (361)675-0558.

Thank you,

A handwritten signature of Donald Hubert in black ink.

Donald Hubert
President
Donald Hubert Const. Co. Inc.



GRAVELEY'S CONSTRUCTION

343 W CO RD 2170

Kingsville, TX 78363

Phone # (361) 522-0715 / 592-5125

Fax # (361) 592-5142 E-mail pipe-man@juno.com

December 6, 2013

LVN Engineering

Attn: Juan Pimentel

Re: Bid Proposal
Nueces County
Remodeling of County Building

Graveley's Construction submits the following bid proposal to provide the following.

Scope of work: Provide all labor, materials, tools, equipment, supervision, transportation, and insurance necessary to complete the following. Demo existing and remodel existing County building as shown on plans

Total Bid Proposal \$ 58,375.00

If you should have any questions, please call Jose Graveley at (361)522-0715 or at (361)592-5125.

Thank you,

Jose M. Graveley

Commissioners Court - Regular

5. D. 1.

Meeting Date: 01/22/2014

BCO #6

Submitted For: Dale Atchley

Submitted By:

Telma Lopez,
County Auditor

Department: County Auditor

Information

RECOMMENDATION

Approve Budget Change Order No. 6 for Fiscal Year 2013-2014.

BACKGROUND

DISCUSSION

Attachments

BCO #6 List

BCO #6 Backup

TO: Honorable Judge Loyd Neal and Honorable County Commissioners

FROM: Dale Atchley, CPA
Nueces County Auditor



DATE: January 22, 2014

RE: Budget Change Order #6

FY 2013 - 2014

	<u>Increase To</u>	<u>Decrease From</u>	<u>Net Increase (Decrease)</u>
<u>General Fund</u>			
<u>1190 County Clerk Elections</u>			
5210 - Office Expense & Supplies		3,000	
5610 - Capital Outlay	3,000		
	<u>3,000</u>	<u>3,000</u>	<u>0</u>
Grand Total General Funds	<u>\$ 3,000</u>	<u>\$ 3,000</u>	<u>0</u>
<u>Coastal Parks Fund</u>			
<u>0180 Coastal Parks Department</u>			
5126 - Salaries Temporary		2,300	
5180 - Other Personnel Expenses	2,300		
	<u>2,300</u>	<u>2,300</u>	<u>0</u>
Total Coastal Parks Fund	<u>2,300</u>	<u>2,300</u>	<u>0</u>

Nueces County, Texas Budget Transfer Form

The Honorable Commissioner's Court:

Please approve the following budget transfer request for:

Department No. 0180

Department Name: Coastal Parks Department

(Please prepare a separate request for each department)

Increase

Decrease

Key Code

Account Name

5126 Salaries Temporay

2,300.00

5180 Other Personnel Expense

2,300.00

RECEIVED

JAN 9 2014

NUECES COUNTY AUDITOR

TOTALS

2,300.00

2,300.00

This budget transfer is necessary to:

Additional funds are needed to cover temporary employee for Padre Balli & I.B. Magee Park Offices

Note: DiAnna some one who is over this contract should hold Advance Temp accountable, because we are having to pay this from current fiscal yr budget because they were dilinguent in billing us. Not acceptable.

Contact Person:

Telephone No:

Signature of Official/Dept. Head

Date _____

Recommended by:

County Auditors Office

Date _____

Budget Change Order *BCO 006*

Notification of Commissioners Court Action:

Approved by the Commissioner's Court on

Revised & Approved by the Commissioner's Court on

Disapproved by the Commissioner's Court on

County Auditors Office

Date _____

Commissioners Court - Regular

5. D. 2.

Meeting Date: 01/22/2014

Quarterly Investment Reports

Submitted For: Dale Atchley

Submitted By:

Telma Lopez,
County Auditor

Department: County Auditor

Information

RECOMMENDATION

Receive and approve Quarterly Investment Reports for periods ending June 30, 2013 and September 30, 2013.

BACKGROUND

DISCUSSION

Attachments

QIR 6/30/13

QIR 9/30/13

Nueces County Quarterly Investment Report June 30, 2013 (Unaudited)

*Prepared by Nueces County
Auditors Office and County
Clerk Treasury Division
901 Leopard Rm. 304
Corpus Christi TX
78401*



Nueces County

Phone: 361-888-0556

Fax: 361-888-0584

E-mail:

[Nueces.countyaudit@](mailto:Nueces.countyaudit@co.nueces.tx.us)

co.nueces.tx.us



Presented to Nueces County
Commissioners Court
in accordance with Government
Code 2256.023

Investment Committee Members

Samuel L. Neal, Jr. - County Judge

Diana T. Barrera - County Clerk

Laura Jimenez - County Attorney

Steve Waterman - Director of Commissioners Court Admin

Kevin Kieschnick – Tax Assessor/Collector

Dale Atchley, CPA - County Auditor

County Investment Officers

Alberto Silguero - Treasury Accountant

Fred Chavera - Revenue/Cash Manager

Investment Report to Commissioners Court

As of June 30, 2013

Investments have been made in accordance with the requirements of the Nueces County Investment Policy and Government Code 2256. The investment committee is directed by the investment policy to meet certain requirements regarding investment strategy, earnings, diversity and liquidity. This report is presented in conformity with generally accepted accounting principles.

This report covers investment results on county-wide treasury accounts only. Interest income on departmental accounts such as the tax office, sheriff, and district clerk checking accounts are not included in this report.

Summary of Cash, Cash Equivalents and Investments

Total cash, cash equivalents, and investments as of June 30, 2013 have a current value of \$73,604,027. As compared to last quarter, total balances have decreased by \$(13,436,735) down from \$87,040,942. The reason for the decrease is due to the county having reached the peak of property tax collections and the expenses have now started to exceed revenues.

Compliance Measures

- The weighted average maturity of the operating portfolio is 126 days and the county is in compliance with the investment policy. The policy limits the weighted average to 364 days. Compared to last quarter the average maturity increased by 10 days. The reason for the increase is because we have spent down our cash equivalents which caused the increase.
- As to portfolio diversity a test for compliance with the investment policy indicates the county is in compliance with the maximum percentages allowed per investment types. The largest investment type is in cash equivalents which is 74.25% and the remainder invested in US Agencies and brokered CDs which are 15.62% and 10.13%, respectively.
- All investments are in compliance with the Public Investment Act and the Nueces County Investment Policy.

Summary of Investment Results

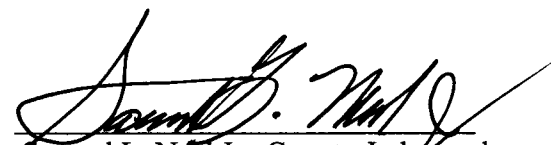
Investment earnings are calculated under Government Accounting Standards Board (GASB) Statement #31. GASB #31 mandates that changes in the fair market value of investments longer than 1 year should be reported as revenues in the financial statements. Due to the decline of the bond market after Fed Chairman's comments, the drop in market of the securities owned by Nueces County caused the total portfolio earnings/(loss) to decline substantially. Since our investment strategy has been to buy and hold until maturity, the loss in market value is reflected of the value of the portfolios as if they had been liquidated on June 30th, which has never been our strategy.

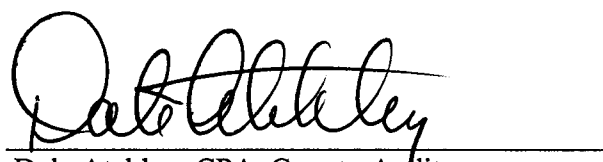
Current quarterly earnings are \$(1,869). Compared to the previous quarter ending March 31, 2013, earnings this quarter decreased by \$(39,804) down from \$37,935. The reason for the extreme decrease is due to bond market losses.

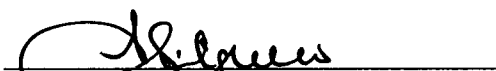
Investment Strategy

Only eligible investments, as defined by the Investment Policy may be used. Preservation and safety of principal is the number one consideration in selecting an investment instrument followed by the availability of funds (liquidity), diversification for further safeguarding of funds and laddering investments with varying maturity dates. While maximizing return on investment is an objective of the county investment policy, safety is always the first consideration in selecting investments.

This report has been prepared jointly by the county auditor office and the county treasury division and in accordance with Government Code 2256.023. The investment committee approved this report on January 10, 2014, and herein presents to the Commissioners Court for final approval. Thank you.



Samuel L. Neal Jr., County Judge and
Investment Committee Chair

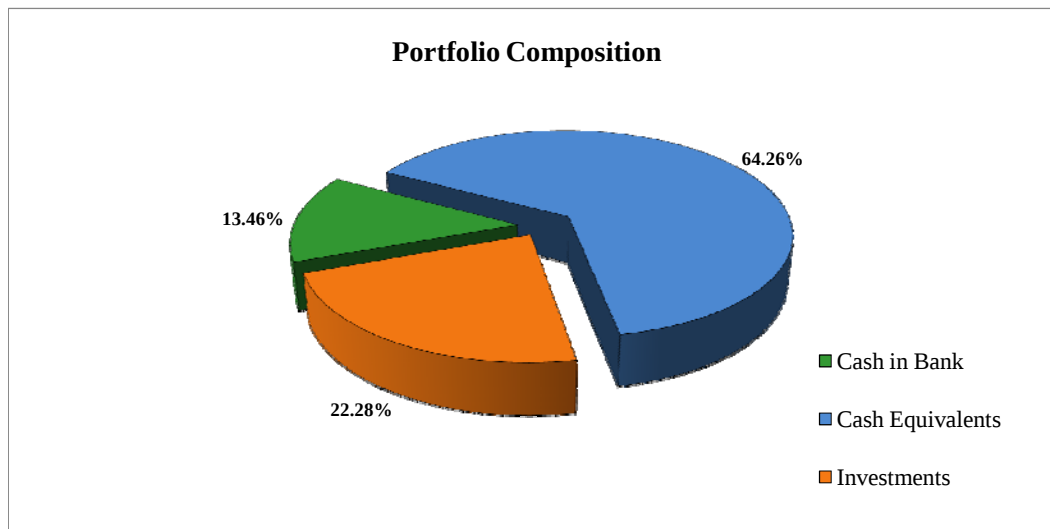
Dale Atchley, CPA, County Auditor

Alberto Silguero, Treasury Accountant

Federico Chavera, Revenue/Cash Manager

Cash, Cash Equivalents and Investments by Fund Group
June 30, 2013
(Unaudited)

	Operating Funds		Capital Projects Funds		Debt Service Funds		Other Funds		All Fund Groups Total	
Cash in bank	\$ 5,641,349	13.34%	\$ 101,242	0.90%	\$ 26,300	0.41%	\$ 4,136,305	30.35%	\$ 9,905,196	13.46%
Cash equivalents:										
TEXPool LGP	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
TEXPool Prime	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
MBIA	29,668,834	70.17%	7,703,656	68.75%	4,752,524	73.22%	5,174,620	37.97%	47,299,634	64.26%
Sub-total cash equivalents	29,668,834	70.17%	7,703,656	68.75%	4,752,524	73.22%	5,174,620	37.97%	47,299,634	64.26%
Investments:										
Brokered CDs	2,689,278	6.36%	1,303,285	11.63%	655,915	10.11%	1,803,522	13.24%	6,452,000	8.77%
US Agencies	4,280,826	10.13%	2,097,661	18.72%	1,055,707	16.26%	2,513,003	18.44%	9,947,197	13.51%
Sub-total Investments	6,970,104	16.49%	3,400,946	30.35%	1,711,622	26.37%	4,316,525	31.68%	16,399,197	22.28%
Total cash, cash equivalents & investments	\$ 42,280,287	100.00%	\$ 11,205,844	100.00%	\$ 6,490,446	100.00%	\$ 13,627,450	100.00%	\$ 73,604,027	100.00%



Operating Funds and Other Funds Groups

Cash, Cash Equivalents and Investments by Fund - (Unaudited)

June 30, 2013

Operating Funds:

	General Fund	Road Fund	Stadium/ Fairgrounds Fund
Cash	\$ 4,839,550	535,576	60,332
Cash Equivalents	24,542,121	360,715	3,244,412
Investments	<u>5,932,548</u>	<u>418,061</u>	<u>-</u>
Total	35,314,219	1,314,352	3,304,744
As of June 30, 2012	31,405,580	4,883,574	527,588
Increase (Decrease) from one year ago	\$ <u><u>3,908,639</u></u>	<u><u>(3,569,222)</u></u>	<u><u>2,777,156</u></u>

Other Funds:

	Self Insurance Fund	Special Fund	Main Grant Fund
Cash	\$ 242,042	1,291,017	2,376,129
Cash Equivalents	1,399,027	3,775,593	-
Investments	<u>480,573</u>	<u>3,835,952</u>	<u>-</u>
Total	2,121,642	8,902,562	2,376,129
As of June 30, 2012	3,398,923	6,805,698	186,023
Increase (Decrease) from one year ago	\$ <u><u>(1,277,281)</u></u>	<u><u>2,096,864</u></u>	<u><u>2,190,106</u></u>

Law Library Fund	Airport Fund	Inland Parks Fund	Coastal Parks Fund	Total
39,378	(8,713)	38,452	136,774	\$ 5,641,349
145,304	71,720	693,053	611,509	29,668,834
96,519	-	-	522,976	6,970,104
281,201	63,007	731,505	1,271,259	42,280,287
291,799	55,185	683,209	824,827	38,671,762
<u>(10,598)</u>	<u>7,822</u>	<u>48,296</u>	<u>446,432</u>	\$ <u>3,608,525</u>

TJJD Grant Fund	Total
227,117	\$ 4,136,305
-	5,174,620
-	4,316,525
227,117	13,627,450
305,031	10,695,675
<u>(77,914)</u>	\$ <u>2,931,775</u>

Portfolio Diversity

Test of Compliance with Investment Policy
All Fund Groups as of June 30, 2013
(Unaudited)

	Current Value	%	Investment Policy Maximum
Cash equivalents	\$ 47,299,634	74.25%	85.00%
Brokered CDs	6,452,000	10.13%	75.00%
US Agencies	9,947,197	15.62%	75.00%
US Treasury Note	<u>-</u>	<u>0.00%</u>	75.00%
Total cash equivalents and investments (excludes cash in bank)	<u>\$ 63,698,831</u>	<u>100.00%</u>	

Portfolio Liquidity

Test of Compliance with Investment Policy
Weighted Average Days to Maturity
Operating Funds Group as of June 30, 2013
(Unaudited)

	Fair Value	Weighted Average Days to Maturity	Investment Policy Maximum
Cash equivalents	\$ 29,668,834	1	
Brokered CDs	2,689,278	536	
US Agencies	<u>4,280,826</u>	<u>727</u>	
Total cash equivalents and investments-operating fund group only (excludes cash in bank)	<u>\$ 36,638,938</u>	<u>126</u>	<u>364</u>

Statement of Changes in Investments

as of June 30, 2013
(Unaudited)

	Beginning Balance 03/31/13	Additions	(Subtractions)	Amortization (Premium) Discount	Market Adjustments	Ending Balance 06/30/13
Brokered CDs	\$ 6,452,000	-	-	-	-	6,452,000
US agencies	14,257,282	-	(4,235,000)	(6,851)	(68,234)	9,947,197
Total	\$ 20,709,282	-	(4,235,000)	(6,851)	(68,234)	16,399,197

Comprehensive Interest Earnings for All Fund Groups Compared to Same Period Prior Year (Note1)

(Unaudited)

		Quarterly Comparison			Year-to-Date Comparison		
		04/01/12 06/30/12	04/01/13 06/30/13	Increase/ (Decrease)	10/01/11 06/30/12	10/01/12 06/30/13	Increase/ (Decrease)
Operating fund group	\$	44,229	3,811	(40,418)	83,251	42,980	(40,271)
Capital Projects fund group		12,164	(1,938)	(14,102)	24,629	15,926	(8,703)
Debt service fund group		7,297	(477)	(7,774)	15,975	5,883	(10,092)
Other funds group		12,843	(3,265)	(16,108)	29,754	13,656	(16,098)
Total	\$	76,533	(1,869)	(78,402)	153,609	78,445	(75,164)

Note 1: Comprehensive interest earnings include: interest on treasury demand deposits and money market accounts, coupon interest rates, amortization of discounts and premiums paid at the time of purchase, accrued interest, and adjustments to market value.

Listing of All Investments and Ladder Placement - June 30, 2013 (Unaudited)

CUSIP	Desc	Coupon	Yield	Duration in Yrs from Purchase	Days To MTY	Purchase Date	Maturity Date /Called Date	Par Amount	Purchase Price
3133EALD8	FFCB	0.410%	0.410000%	2.0000	290	04/16/12	04/16/14 04/16/13	1,450,000	1,450,000
313376QV0	FHLB	0.300%	0.242994%	0.0000	-	04/10/12	04/30/13	2,785,000	2,786,673
3133XRX88	FHLB	4.000%	4.046000%	4.9397	68	09/29/08	09/06/13	1,200,000	1,197,525
31398A3K6	FNMA	1.250%	1.284086%	3.0027	257	03/14/11	03/14/14	1,200,000	1,198,800
3133XWX95	FHLB	2.750%	2.730000%	5.0658	621	02/18/10	03/13/15	1,400,000	1,401,272
3135G0PJ6	FNMA	0.400%	0.400000%	2.4959	633	09/25/12	03/25/15	1,000,000	1,000,000
31398AU34	FNMA	2.375%	0.570072%	3.4932	758	01/30/12	07/28/15	1,545,000	1,641,346
3134G3K25	FHLMC	0.500%	0.500000%	3.0000	817	09/25/12	09/25/15	1,000,000	999,900
3134G3L40	FHLMC	0.600%	0.600000%	3.5014	1,009	10/04/12	04/04/16	1,000,000	1,000,000
3134G3H52	FHLMC	1.000%	1.000000%	4.9973	1,535	09/14/12	09/12/17	1,500,000	1,500,000
332135EQ1	CD	0.500%	0.500000%	1.2548	99	07/06/12	10/07/13	248,000	248,000
037830GS9	CD	0.400%	0.400000%	2.0000	250	03/07/12	03/07/14	248,000	248,000
05568PV79	CD	0.650%	0.650000%	2.0027	253	03/09/12	03/10/14	248,000	248,000
892094CE1	CD	0.500%	0.500000%	2.0000	271	03/28/12	03/28/14	248,000	248,000
662326BS5	CD	0.500%	0.500000%	2.0000	271	03/28/12	03/28/14	248,000	248,000
531554BS1	CD	0.500%	0.500000%	2.0000	271	03/28/12	03/28/14	248,000	248,000
509685EM1	CD	0.500%	0.500000%	2.0000	271	03/28/12	03/28/14	248,000	248,000
229253CQ0	CD	0.500%	0.500000%	2.0000	271	03/28/12	03/28/14	248,000	248,000
446438NZ2	CD	0.500%	0.500000%	2.0027	323	05/18/12	05/19/14	248,000	248,000
17669WDW2	CD	0.500%	0.500000%	2.0055	386	07/19/12	07/21/14	248,000	248,000
91979NAR6	CD	0.600%	0.600000%	2.0027	393	07/27/12	07/28/14	248,000	248,000
84603M2L9	CD	0.750%	0.750000%	2.0000	425	08/29/12	08/29/14	248,000	248,000
16116PGU9	CD	0.500%	0.500000%	2.5041	432	03/05/12	09/05/14	248,000	248,000
940637FF3	CD	0.500%	0.500000%	2.5041	443	03/16/12	09/16/14	248,000	248,000
687377CQ2	CD	0.500%	0.500000%	2.5068	449	03/21/12	09/22/14	248,000	248,000
57116AEC8	CD	0.550%	0.550000%	2.4986	516	05/30/12	11/28/14	248,000	248,000
786580ZQ6	CD	0.650%	0.650000%	3.0055	603	02/22/12	02/23/15	248,000	248,000
2546704B5	CD	0.900%	0.900000%	3.0055	603	02/22/12	02/23/15	248,000	248,000
02005QYZ0	CD	0.950%	0.950000%	3.0027	603	02/23/12	02/23/15	248,000	248,000
53700PCV6	CD	0.500%	0.500000%	3.0027	604	02/24/12	02/24/15	248,000	248,000
38143AKX2	CD	0.950%	0.950000%	3.0055	610	02/29/12	03/02/15	248,000	248,000
175144CB8	CD	0.550%	0.550000%	3.0000	610	03/02/12	03/02/15	248,000	248,000
80928EHZ6	CD	0.700%	0.700000%	3.0055	792	08/29/12	08/31/15	248,000	248,000
17284AS66	CD	1.150%	1.150000%	4.0027	1,058	05/23/12	05/23/16	248,000	248,000
63969AAU8	CD	0.850%	0.850000%	5.0027	1,549	09/26/12	09/26/17	250,000	250,000
12325EFN7	CD	0.950%	0.950000%	5.0027	1,551	09/28/12	09/28/17	250,000	250,000
Weighted Averages †			0.947167%	2.8458	540	Totals		20,532,000	20,627,516

Investment Ladder Targets

Investment Funds: Available/(Exceeded)

Description Index:

CD - Brokered Certificates of Deposit

FFCB - Federal Farm Credit Bureau

FHLB-Federal Home Loan Bank

FHLMC-Federal Home Loan Mortgage Corporation

FNMA- Fannie Mae

† Weighted Averages are based on investment holdings as of the last day of the quarter using actual days remaining to maturity and are calculated based on Yields, Duration, Days to Maturity, Purchase Prices, and Total Purchase Price .

9

Listing of All Brokered CDs and Ladder Placement - June 30, 2013 (Unaudited)

CUSIP	FDIC Cert#	Bank Issuing CD	Coupon	Yield	Duration in Yrs from Purchase	Days To MTY	Purchase Date	Maturity Date /Called Date	Purchase Price at Par
332135EQ1	5452	FIRST NATIONAL BANK OMAHA	0.500%	0.500000%	1.2548	99	07/06/12	10/07/13	248,000
037830GS9	16068	APPLE BK FOR SVGS NY PRIMARY	0.400%	0.400000%	2.0000	250	03/07/12	03/07/14	248,000
05568PV79	35141	BMW BK NORTH AMER SALT LAKE CITY UT	0.650%	0.650000%	2.0027	253	03/09/12	03/10/14	248,000
892094CE1	34717	TOWN BANK WI	0.500%	0.500000%	2.0000	271	03/28/12	03/28/14	248,000
662326BS5	33935	NORTH SHORE COMM BK & TR IL	0.500%	0.500000%	2.0000	271	03/28/12	03/28/14	248,000
531554BS1	34073	LIBERTYVILLE BANK & TRUST IL	0.500%	0.500000%	2.0000	271	03/28/12	03/28/14	248,000
509685EM1	27589	LAKE FOREST BANK & TRUST IL	0.500%	0.500000%	2.0000	271	03/28/12	03/28/14	248,000
229253CQ0	34681	CRYSTAL LAKE BK & TR IL	0.500%	0.500000%	2.0000	271	03/28/12	03/28/14	248,000
446438NZ2	6560	HUNTINGTON NATIONAL BANK COLUMBUS OH	0.500%	0.500000%	2.0027	323	05/18/12	05/19/14	248,000
17669WDW2	419	CITIZENS STATE BANK OK	0.500%	0.500000%	2.0055	386	07/19/12	07/21/14	248,000
91979NAR6	9396	VAL NATL BK WAYNE	0.600%	0.600000%	2.0027	393	07/27/12	07/28/14	248,000
84603M2L9		SOVEREIGN BANK	0.750%	0.750000%	2.0000	425	08/29/12	08/29/14	248,000
16116PGU9	23137	CHARTER BANK EAU CLAIRE WI	0.500%	0.500000%	2.5041	432	03/05/12	09/05/14	248,000
940637FF3	23623	WASHINGTON TRUST CO OF WESTERLY RI	0.500%	0.500000%	2.5041	443	03/16/12	09/16/14	248,000
687377CQ2	713	ORRSTOWN BK SHIPPENSBURG PA	0.500%	0.500000%	2.5068	449	03/21/12	09/22/14	248,000
57116AEC8	5867	MARLIN BUSINESS BANK	0.550%	0.550000%	2.4986	516	05/30/12	11/28/14	248,000
786580ZQ6	26876	SAFRA NATIONAL BANK NEW YORK NY	0.650%	0.650000%	3.0055	603	02/22/12	02/23/15	248,000
2546704B5	5649	DISCOVER BK GREENWOOD DEL	0.900%	0.900000%	3.0055	603	02/22/12	02/23/15	248,000
02005QYZ0	57803	ALLY BANK MIDVALLEY UT	0.950%	0.950000%	3.0027	603	02/23/12	02/23/15	248,000
53700PCV6	34934	LITTLE BK INC KINGSTON NC	0.500%	0.500000%	3.0027	604	02/24/12	02/24/15	248,000
38143AKX2	33124	GOLDMAN SACHS BK USA NY	0.950%	0.950000%	3.0055	610	02/29/12	03/02/15	248,000
175144CB8	6531	CITIZENS NATIONAL BK BLUFFTON OH	0.550%	0.550000%	3.0000	610	03/02/12	03/02/15	248,000
80928EHZ6		SCOTIABANK DE PUERTO RICO	0.700%	0.700000%	3.0055	792	08/29/12	08/31/15	248,000
17284AS66	35575	CIT BANK SALT LAKE CITY UT	1.150%	1.150000%	4.0027	1,058	05/23/12	05/23/16	248,000
63969AAU8		NEBRASKA STATE B T	0.850%	0.850000%	5.0027	1,549	09/26/12	09/26/17	250,000
12325EFN7		BUSINESS BK OF ST LOUIS	0.950%	0.950000%	5.0027	1,551	09/28/12	09/28/17	250,000
Weighted Averages [†]				0.638624%	2.6291	536	Totals		6,452,000

[†] Weighted Averages are based on investment holdings as of the last day of the quarter using actual days remaining to maturity and are calculated based on Yields, Duration, Days to Maturity, Purchase Prices, and Total Purchase Price .

Face Value 03/31/2013	Additions	(Maturities)	Face Value 06/30/13	Short-term Ladder <=12 mos	Mid-term Ladder > 12 mos < 3.5 yrs	Long-term Ladder 3.5 to 5 yrs
248,000	-		248,000	-	248,000	-
248,000	-	-	248,000	-	248,000	-
248,000	-	-	248,000	-	248,000	-
248,000	-	-	248,000	-	248,000	-
248,000	-	-	248,000	-	248,000	-
248,000	-	-	248,000	-	248,000	-
248,000	-	-	248,000	-	248,000	-
248,000	-	-	248,000	-	248,000	-
248,000	-	-	248,000	-	248,000	-
248,000	-	-	248,000	-	248,000	-
248,000	-	-	248,000	-	248,000	-
248,000	-	-	248,000	-	248,000	-
248,000	-	-	248,000	-	248,000	-
248,000	-	-	248,000	-	248,000	-
248,000	-	-	248,000	-	248,000	-
248,000	-	-	248,000	-	248,000	-
248,000	-	-	248,000	-	248,000	-
248,000	-	-	248,000	-	248,000	-
248,000	-	-	248,000	-	248,000	-
248,000	-	-	248,000	-	248,000	-
248,000	-	-	248,000	-	248,000	-
248,000	-	-	248,000	-	248,000	-
248,000	-	-	248,000	-	248,000	-
248,000	-	-	248,000	-	248,000	-
248,000	-	-	248,000	-	248,000	-
248,000	-	-	248,000	-	-	248,000
250,000	-	-	250,000	-	-	250,000
250,000	-	-	250,000	-		250,000
6,452,000	-	-	6,452,000	-	5,704,000	748,000

Portfolio Holdings by Fund

June 30, 2013

(Unaudited)

Operating Funds Groups:

General Fund	\$ 5,932,548		36.17%
Road & Bridge Fund	418,061		2.55%
Stadium & Fairgrounds Fund	-		0.00%
Law Library Fund	96,519		0.59%
Airport Fund	-		0.00%
Inland Parks Fund	-		0.00%
Coastal Parks Fund	522,976		3.19%
Sub-total Operating Funds	\$ 6,970,104	\$ 6,970,104	42.50%

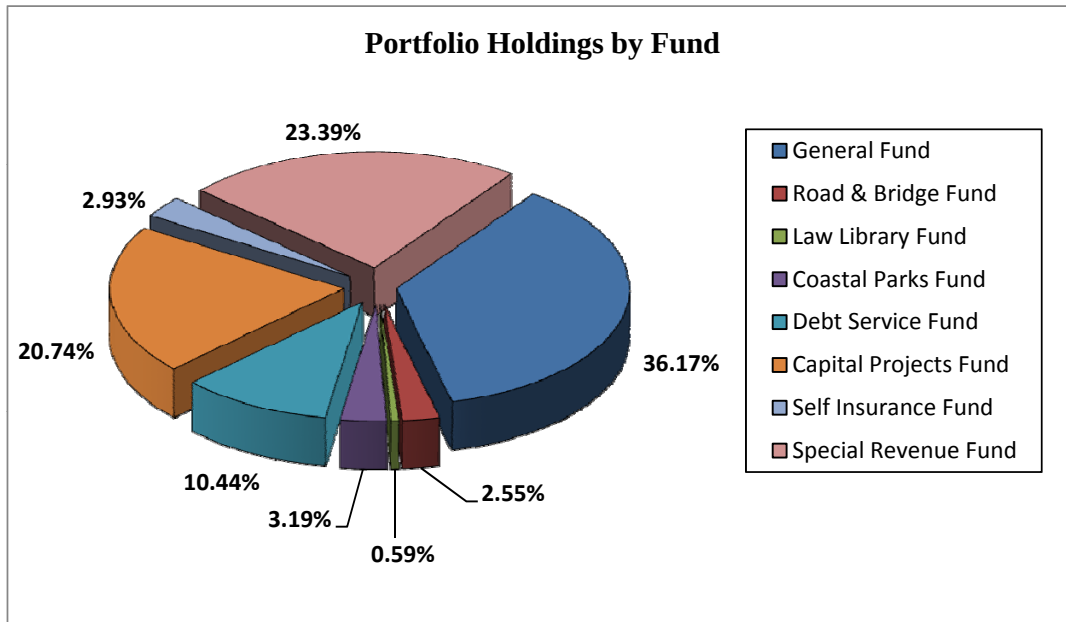
Debt Service Fund	1,711,622	10.44%
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Capital Projects Fund	3,400,946	20.74%
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Other Funds Groups:

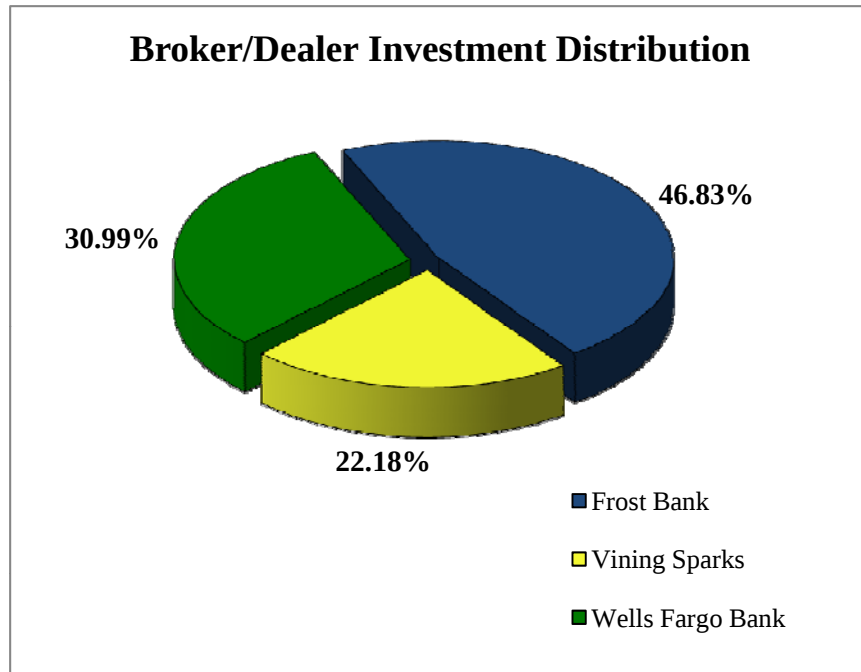
Self Insurance Fund	480,573		2.93%
Special Revenue Fund	3,835,952		23.39%
Sub-total Other Funds	4,316,525	4,316,525	26.32%

Total Holdings at Current Market Value	\$ 16,399,197	100.00%
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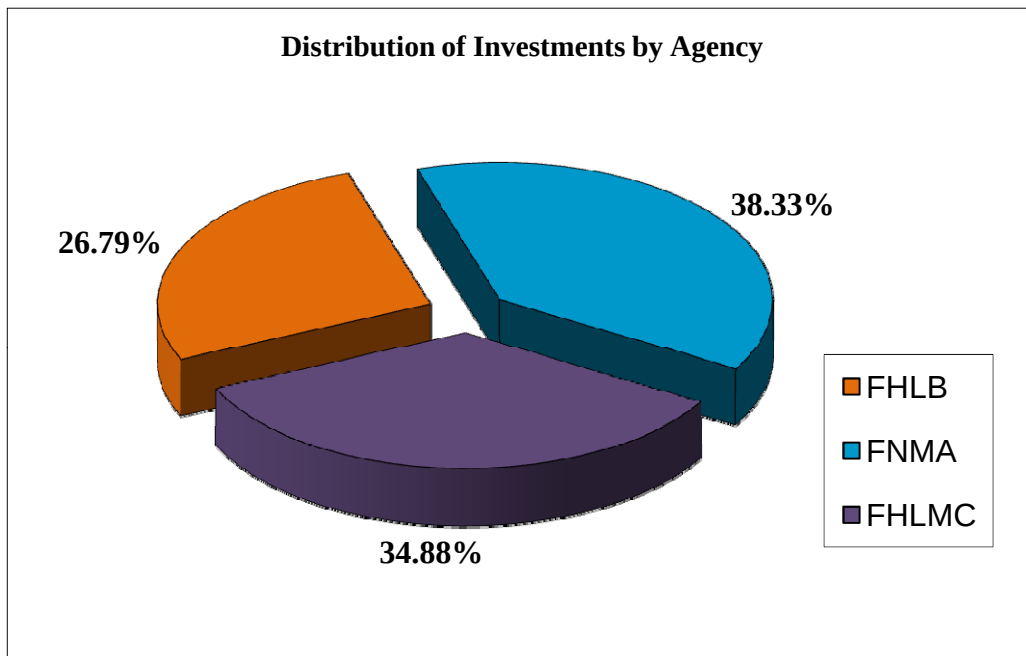
**Distribution of Investments by
Dealer/Broker/Financial Institutions
June 30, 2013
(Unaudited)**

	Fair Market Value	Distribution %
Frost Bank	\$ 4,658,766	46.83%
Vining Sparks	2,206,232	22.18%
Wells Fargo Bank	3,082,200	30.99%
Total	<u>\$ 9,947,197</u>	<u>100.00%</u>



Distribution of Investments by
U. S Agencies Issuers
June 30, 2013
(Unaudited)

Agency		Fair Market Value	Distribution %
Fed Home Loan Bank	FHLB	\$ 2,664,607	26.79%
Fannie Mae	FNMA	3,812,494	38.33%
Fed Home Loan Freddie Mac	FHLMC	3,470,096	34.88%
		<u>\$ 9,947,197</u>	<u>100.00%</u>





Investments Performance Compared to One-Year Treasury

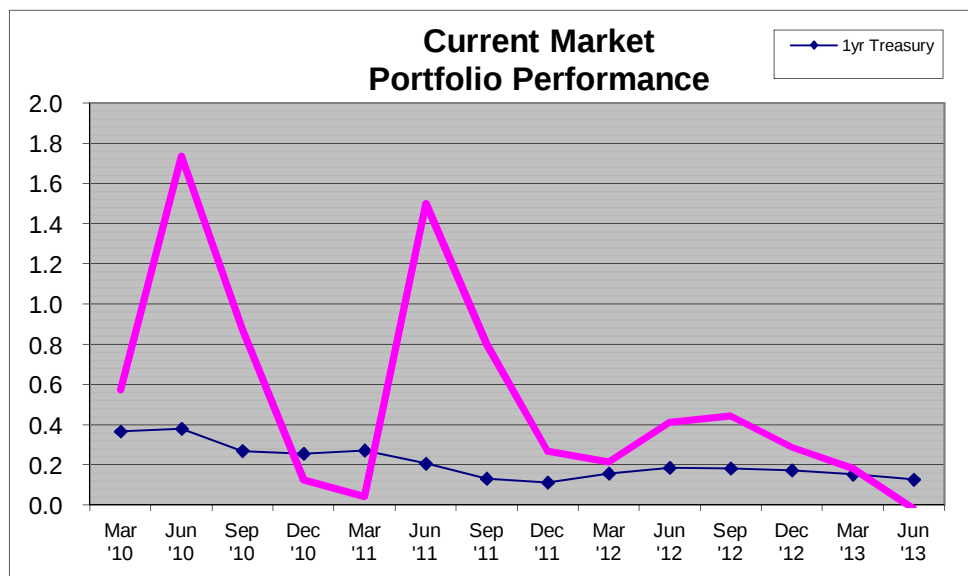
June 30, 2013

(Unaudited)

Quarter Ended	County Qrtly Avg Yield	Projected Annual County Yield	* 1yr Treasury
Jun '09	0.216%	0.867%	0.520%
Sep '09	0.281%	1.124%	0.447%
Dec '09	0.167%	0.667%	0.350%
Mar '10	0.144%	0.575%	0.367%
Jun '10	0.434%	1.735%	0.380%
Sep '10	0.219%	0.876%	0.270%
Dec '10	0.032%	0.126%	0.256%
Mar '11	0.011%	0.043%	0.273%
Jun '11	0.374%	1.500%	0.207%
Sep '11	0.200%	0.800%	0.133%
Dec '11	0.067%	0.270%	0.113%
Mar '12	0.054%	0.215%	0.157%
Jun '12	0.103%	0.413%	0.187%
Sep '12	0.119%	0.443%	0.183%
Dec '12	0.072%	0.288%	0.173%
Mar '13	0.045%	0.181%	0.153%
Jun '13	0.005%	-0.018%	0.127%

* An average of the three months for the quarter presented of the market yields on 1-year U.S. Treasury constant maturity (CMT), quoted on investment basis.

Source: www.federalreserve.gov



Investments Performance Compared to Two-Year Treasury

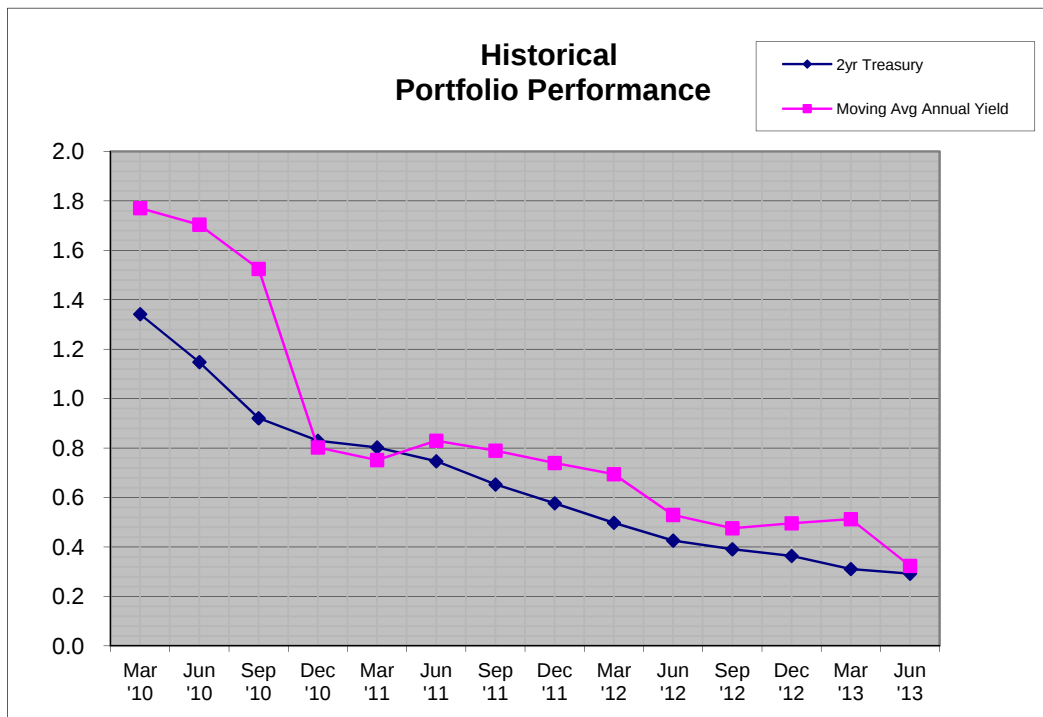
June 30, 2013

(Unaudited)

Quarter Ended	County Two Year Moving Avg Annual Yield	* 2 yr Treasury (CMT)
Mar '10	1.771%	1.342%
Jun '10	1.704%	1.148%
Sep '10	1.525%	0.921%
Dec '10	0.803%	0.830%
Mar '11	0.752%	0.803%
Jun '11	0.830%	0.747%
Sep '11	0.790%	0.653%
Dec '11	0.740%	0.577%
Mar '12	0.695%	0.498%
Jun '12	0.530%	0.426%
Sep '12	0.476%	0.391%
Dec '12	0.496%	0.364%
Mar '13	0.513%	0.311%
Jun '13	0.324%	0.292%

* 2-year treasury rates are adjusted to a 24 month quarterly average yield. Twenty-four month moving average based on the 2-year CMT that changes monthly.

Source: www.federalreserve.gov



Comparison of Interest Rates on Liquid Investments

June 30, 2013

(Unaudited)

	TexPool Average Monthly Rates	TexPool Prime Average Monthly Rates	MBIA Average Monthly Rates	Money Market Funds (Note2)	Depository (Note 1) Bank Rates
April '09	0.4762%	0.6767%	0.56%	-	0.01%
May '09	0.4326%	0.6153%	0.48%	-	0.01%
June '09	0.3939%	0.5250%	0.40%	-	0.01%
July '09	0.3384%	0.4580%	0.38%	-	0.01%
August '09	0.3380%	0.4354%	0.35%	-	0.01%
September '09	0.2822%	0.3641%	0.32%	-	0.01%
October '09	0.2095%	0.2835%	0.30%	0.45%	0.01%
November '09	0.2112%	0.2609%	0.28%	0.45%	0.01%
December '09	0.2090%	0.2395%	0.24%	0.35%	0.01%
January '10	0.1630%	0.1912%	0.21%	0.35%	0.01%
February '10	0.1512%	0.1814%	0.23%	0.35%	0.01%
March '10	0.1577%	0.1886%	0.23%	0.30%	0.01%
April '10	0.1662%	0.1970%	0.22%	0.30%	0.01%
May '10	0.1935%	0.2237%	0.23%	0.30%	0.01%
June '10	0.2078%	0.2794%	0.26%	0.30%	0.01%
July '10	0.2259%	0.3253%	0.29%	0.30%	0.01%
August '10	0.2279%	0.3221%	0.30%	0.30%	0.01%
September '10	0.2165%	0.2745%	0.29%	0.30%	0.01%
October '10	0.2036%	0.2396%	0.26%	0.30%	0.01%
November '10	0.1917%	0.2225%	0.25%	0.30%	0.01%
December '10	0.1677%	0.2012%	0.24%	0.25%	0.01%
January '11	0.1587%	0.2032%	0.22%	0.25%	0.01%
February '11	0.1470%	0.1895%	0.18%	0.25%	0.01%
March '11	0.1461%	0.1842%	0.17%	0.25%	0.01%
April '11	0.1122%	0.1554%	0.17%	0.25%	0.01%
May '11	0.0838%	0.1369%	0.16%	0.25%	0.01%
June '11	0.0793%	0.1272%	0.16%	0.10%	0.01%
July '11	0.0665%	0.0901%	0.14%	0.10%	0.01%
August '11	0.0851%	0.1044%	0.14%	0.10%	0.01%
September '11	0.0929%	0.1102%	0.14%	0.10%	0.01%
October '11	0.0839%	0.1036%	0.14%	0.10%	0.01%
November '11	0.1080%	0.1297%	0.15%	0.10%	0.01%
December '11	0.0810%	0.1125%	0.20%	0.10%	0.01%
January '12	0.0875%	0.1249%	0.21%	0.10%	0.01%
February '12	0.0903%	0.1347%	0.25%	0.10%	0.01%
March '12	0.1150%	0.1597%	0.24%	0.10%	0.01%
April '12	0.1110%	0.1387%	0.25%	0.10%	0.01%
May '12	0.1246%	0.1455%	0.26%		0.01%
June '12	0.1395%	0.1663%	0.26%		0.01%
July '12	0.1316%	0.1596%	0.24%		0.01%
August '12	0.1313%	0.1593%	0.24%		0.01%
September '12	0.1572%	0.1821%	0.23%		0.01%
October '12	0.1657%	0.1864%	0.21%		0.01%
November '12	0.1564%	0.1766%	0.19%		0.01%
December '12	0.1506%	0.1701%	0.21%		0.01%
January '13	0.0986%	0.1219%	0.18%		0.01%
February '13	0.0935%	0.1180%	0.17%		0.01%
March '13	0.1047%	0.1354%	0.17%		0.01%
April '13	0.1022%	0.1264%	0.16%		0.01%
May '13	0.0715%	0.1032%	0.16%		0.01%
June '13	0.0531%	0.0878%	0.16%		0.01%

Note 1: The interest rate paid on demand deposits for the current month is based on the previous month's weighted average of the 13-week T-Bill auction rate less 35 basis points.

Note2: The money market account was opened in October of 2009. This rate varies depending on account balances. Higher balances receive a lower rate. For informational purposes, the lower rate is displayed here. Beginning June 2011 the interest rate was lowered to 0.10%.

Nueces County Quarterly Investment Report September 30, 2013 (Unaudited)

*Prepared by Nueces County
Auditors Office and County
Clerk Treasury Division
901 Leopard Rm. 304
Corpus Christi TX
78401*



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co.nueces.tx.us



Presented to Nueces County
Commissioners Court
in accordance with Government
Code 2256.023

Investment Committee Members

Samuel L. Neal, Jr. - County Judge

Diana T. Barrera - County Clerk

Laura Jimenez - County Attorney

Steve Waterman - Director of Commissioners Court Admin

Kevin Kieschnick – Tax Assessor/Collector

Dale Atchley, CPA - County Auditor

County Investment Officers

Alberto Silguero - Treasury Accountant

Fred Chavera - Revenue/Cash Manager

Investment Report to Commissioners Court

As of September 30, 2013

Investments have been made in accordance with the requirements of the Nueces County Investment Policy and Government Code 2256. The investment committee is directed by the investment policy to meet certain requirements regarding investment strategy, earnings, diversity and liquidity. This report is presented in conformity with generally accepted accounting principles.

This report covers investment results on county-wide treasury accounts only. Interest income on departmental accounts such as the tax office, sheriff, and district clerk checking accounts are not included in this report.

Summary of Cash, Cash Equivalents and Investments

Total cash, cash equivalents, and investments as of September 30, 2013 have a current value of \$59,164,823. As compared to last quarter, total balances have decreased by \$(14,439,204) down from \$73,604,027. The reason for the decrease is due to the county having reduced property tax collections and the expenses exceed revenues.

Compliance Measures

- The weighted average maturity of the operating portfolio is 183 days and the county is in compliance with the investment policy. The policy limits the weighted average to 364 days. Compared to last quarter the average maturity increased by 57 days. The reason for the increase is due to additional purchases of brokered CD's.
- As to portfolio diversity a test for compliance with the investment policy indicates the county is in compliance with the maximum percentages allowed per investment type. The largest investment type is in cash equivalents which is 63.43% and the remainder is invested in brokered CDs and US Agencies which are 18.5% and 18.07%, respectively.
- All investments are in compliance with the Public Investment Act and the Nueces County Investment Policy.

Summary of Investment Results

Investment earnings are calculated under Government Accounting Standards Board (GASB) Statement #31. GASB #31 mandates that changes in the fair market value of investments longer than 1 year should be reported as revenues in the financial statements. Since our investment strategy has been to buy and hold until maturity, the loss in market value is reflected of the value of the portfolios as if they had been liquidated on September 30th, which has never been our strategy.

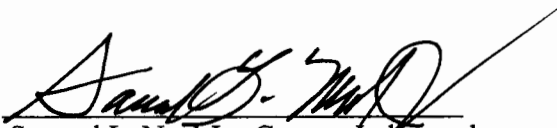
Current quarterly earnings are \$53,147. Compared to the previous quarter ending June 30, 2013, earnings this quarter increased by \$55,016 up from \$(1,869). The reason for the increase is due to bond markets adjusting up after negative revenues were reported in the previous quarter.

Investment Report to Commissioners Court—continued
September 30, 2013

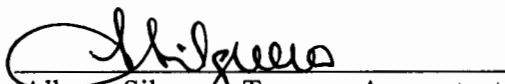
Investment Strategy

Only eligible investments, as defined by the Investment Policy may be used. Preservation and safety of principal is the number one consideration in selecting an investment instrument followed by the availability of funds (liquidity), diversification for further safeguarding of funds and laddering investments with varying maturity dates. While maximizing return on investment is an objective of the county investment policy, safety is always the first consideration in selecting investments.

This report has been prepared jointly by the county auditors office and the county treasury division and in accordance with Government Code 2256.023. The investment committee approved this report on January 10, 2014, and herein presents to the Commissioners Court for final approval. Thank you.


Samuel L. Neal Jr., County Judge and
Investment Committee Chair

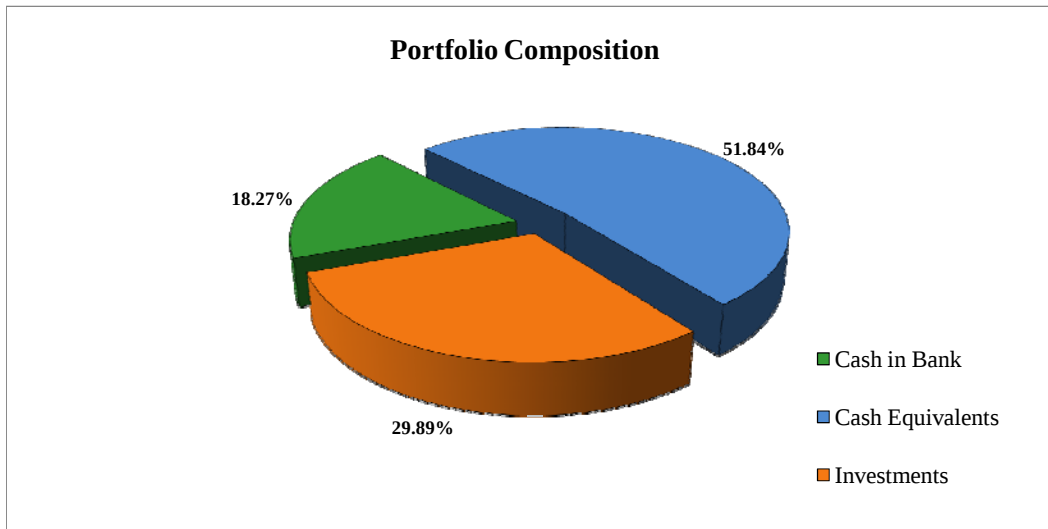

Dale Atchley, CPA, County Auditor


Alberto Silguero, Treasury Accountant


Federico Chavera, Revenue/Cash Manager

Cash, Cash Equivalents and Investments by Fund Group
September 30, 2013
(Unaudited)

	Operating Funds		Capital Projects Funds		Debt Service Funds		Other Funds		All Fund Groups Total	
Cash in bank	\$ 4,481,213	15.59%	\$ 1,604,099	15.21%	\$ 28,115	0.67%	\$ 4,698,269	29.94%	\$ 10,811,696	18.27%
Cash equivalents:										
TEXPool LGP	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
TEXPool Prime	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
MBIA	16,418,386	57.11%	5,923,442	56.16%	2,099,278	50.26%	6,232,194	39.71%	30,673,300	51.84%
Sub-total cash equivalents	16,418,386	57.11%	5,923,442	56.16%	2,099,278	50.26%	6,232,194	39.71%	30,673,300	51.84%
Investments:										
Brokered CDs	3,969,569	13.81%	1,528,021	14.48%	1,036,747	24.82%	2,409,663	15.35%	8,944,000	15.12%
US Agencies	3,877,177	13.49%	1,492,456	14.15%	1,012,616	24.25%	2,353,578	15.00%	8,735,827	14.77%
Sub-total Investments	7,846,746	27.30%	3,020,477	28.63%	2,049,363	49.07%	4,763,241	30.35%	17,679,827	29.89%
Total cash, cash equivalents & investments	\$ 28,746,345	100.00%	\$ 10,548,018	100.00%	\$ 4,176,756	100.00%	\$ 15,693,704	100.00%	\$ 59,164,823	100.00%



Operating Funds and Other Funds Groups

Cash, Cash Equivalents and Investments by Fund - (Unaudited)

September 30, 2013

Operating Funds:

	General Fund	Road Fund	Stadium/ Fairgrounds Fund
Cash	\$ 1,928,654	2,317,901	(54,897)
Cash Equivalents	12,375,079	86,078	3,023,225
Investments	<u>7,103,171</u>	<u>114,304</u>	<u>-</u>
Total	21,406,904	2,518,283	2,968,328
As of September 30, 2012	17,522,211	5,252,473	546,377
Increase (Decrease) from one year ago	\$ <u><u>3,884,693</u></u>	<u><u>(2,734,190)</u></u>	<u><u>2,421,951</u></u>

Other Funds:

	Self Insurance Fund	Special Fund	Main Grant Fund
Cash	\$ 1,532,613	938,100	1,815,897
Cash Equivalents	890,377	5,341,817	-
Investments	<u>373,890</u>	<u>4,389,351</u>	<u>-</u>
Total	2,796,880	10,669,268	1,815,897
As of September 30, 2012	3,735,292	5,840,199	1,839,774
Increase (Decrease) from one year ago	\$ <u><u>(938,412)</u></u>	<u><u>4,829,069</u></u>	<u><u>(23,877)</u></u>

Law Library Fund	Airport Fund	Inland Parks Fund	Coastal Parks Fund	Total
44,899	(4,970)	(9,207)	258,833	\$ 4,481,213
125,125	59,469	409,561	339,849	16,418,386
<u>115,564</u>	<u>-</u>	<u>-</u>	<u>513,707</u>	<u>7,846,746</u>
285,588	54,499	400,354	1,112,389	28,746,345
305,130	62,554	389,331	1,239,261	25,317,337
<u><u>(19,542)</u></u>	<u><u>(8,055)</u></u>	<u><u>11,023</u></u>	<u><u>(126,872)</u></u>	<u><u>\$ 3,429,008</u></u>

TJJD Grant Fund	Total
411,659	\$ 4,698,269
-	6,232,194
<u>-</u>	<u>4,763,241</u>
411,659	15,693,704
342,390	11,757,655
<u><u>69,269</u></u>	<u><u>\$ 3,936,049</u></u>

Portfolio Diversity

Test of Compliance with Investment Policy
All Fund Groups as of September 30, 2013
(Unaudited)

	Current Value	%	Investment Policy Maximum
Cash equivalents	\$ 30,673,300	63.43%	85.00%
Brokered CDs	8,944,000	18.50%	75.00%
US Agencies	8,735,827	18.07%	75.00%
US Treasury Note	<u>-</u>	<u>0.00%</u>	75.00%
Total cash equivalents and investments (excludes cash in bank)	<u>\$ 48,353,127</u>	<u>100.00%</u>	

Portfolio Liquidity

Test of Compliance with Investment Policy
Weighted Average Days to Maturity
Operating Funds Group as of September 30, 2013
(Unaudited)

	Fair Value	Weighted Average Days to Maturity	Investment Policy Maximum
Cash equivalents	\$ 16,418,386	1	
Brokered CDs	3,969,569	402	
US Agencies	<u>3,877,177</u>	<u>727</u>	
Total cash equivalents and investments-operating fund group only (excludes cash in bank)	<u>\$ 24,265,132</u>	<u>183</u>	<u>364</u>

Statement of Changes in Investments

as of September 30, 2013

(Unaudited)

	Beginning Balance 07/01/13	Additions	(Subtractions)	Amortization (Premium) Discount	Market Adjustments	Ending Balance 09/30/13
Brokered CDs	\$ 6,452,000	-	-	-	-	6,452,000
US agencies	9,947,197	-	(1,200,000)	(6,756)	(4,614)	8,735,827
Total	\$ 16,399,197	-	(1,200,000)	(6,756)	(4,614)	15,187,827

Comprehensive Interest Earnings for All Fund Groups Compared to Same Period Prior Year (Note1)

(Unaudited)

Quarterly Comparison				Year-to-Date Comparison		
	07/01/12 09/30/12	07/01/13 09/30/13	Increase/ (Decrease)	10/01/11 09/30/12	10/01/12 09/30/13	Increase/ (Decrease)
Operating fund group	\$ 35,813	25,233	(10,580)	119,064	68,214	(50,850)
Capital Projects fund group	13,329	10,025	(3,304)	37,958	25,950	(12,008)
Debt service fund group	6,007	5,628	(379)	21,982	11,511	(10,471)
Other funds group	11,273	12,261	988	41,027	25,925	(15,102)
Total	\$ 66,422	53,147	(13,275)	220,031	131,600	(88,431)

Note 1: Comprehensive interest earnings include: interest on treasury demand deposits and money market accounts, coupon interest rates, amortization of discounts and premiums paid at the time of purchase, accrued interest, and adjustments to market value.

Listing of All Investments and Ladder Placement - September 30, 2013 (Unaudited)

CUSIP	Desc	Coupon	Yield	Duration in Yrs from Purchase	Days To MTY	Purchase Date	Maturity Date /Called Date	Par Amount	Purchase Price
3133XRX88	FHLB	4.000%	4.046000%	0.0000	-	09/29/08	09/06/13	1,200,000	1,197,525
31398A3K6	FNMA	1.250%	1.284086%	3.0027	165	03/14/11	03/14/14	1,200,000	1,198,800
3133XWX95	FHLB	2.750%	2.730000%	5.0658	529	02/18/10	03/13/15	1,400,000	1,401,272
3135G0PJ6	FNMA	0.400%	0.400000%	2.4959	541	09/25/12	03/25/15	1,000,000	1,000,000
31398AU34	FNMA	2.375%	0.570072%	3.4932	666	01/30/12	07/28/15	1,545,000	1,641,346
3134G3K25	FHLMC	0.500%	0.500000%	3.0000	725	09/25/12	09/25/15	1,000,000	999,900
3134G3L40	FHLMC	0.600%	0.600000%	3.5014	917	10/04/12	04/04/16	1,000,000	1,000,000
3134G3H52	FHLMC	1.000%	1.000000%	4.9973	1,443	09/14/12	09/12/17	1,500,000	1,500,000
332135EQ1	CD	0.500%	0.500000%	1.2548	7	07/06/12	10/07/13	248,000	248,000
037830GS9	CD	0.400%	0.400000%	2.0000	158	03/07/12	03/07/14	248,000	248,000
05568PV79	CD	0.650%	0.650000%	2.0027	161	03/09/12	03/10/14	248,000	248,000
229253CQ0	CD	0.500%	0.500000%	2.0000	179	03/28/12	03/28/14	248,000	248,000
509685EM1	CD	0.500%	0.500000%	2.0000	179	03/28/12	03/28/14	248,000	248,000
531554BS1	CD	0.500%	0.500000%	2.0000	179	03/28/12	03/28/14	248,000	248,000
662326BS5	CD	0.500%	0.500000%	2.0000	179	03/28/12	03/28/14	248,000	248,000
892094CE1	CD	0.500%	0.500000%	2.0000	179	03/28/12	03/28/14	248,000	248,000
446438NZ2	CD	0.500%	0.500000%	2.0027	231	05/18/12	05/19/14	248,000	248,000
17669WDW2	CD	0.500%	0.500000%	2.0055	294	07/19/12	07/21/14	248,000	248,000
91979NAR6	CD	0.600%	0.600000%	2.0027	301	07/27/12	07/28/14	248,000	248,000
84603M2L9	CD	0.750%	0.750000%	2.0000	333	08/29/12	08/29/14	248,000	248,000
16116PGU9	CD	0.500%	0.500000%	2.5041	340	03/05/12	09/05/14	248,000	248,000
940637FF3	CD	0.500%	0.500000%	2.5041	351	03/16/12	09/16/14	248,000	248,000
687377CQ2	CD	0.500%	0.500000%	2.5068	357	03/21/12	09/22/14	248,000	248,000
57116AEC8	CD	0.550%	0.550000%	2.4986	424	05/30/12	11/28/14	248,000	248,000
02005QYZ0	CD	0.950%	0.950000%	3.0027	511	02/23/12	02/23/15	248,000	248,000
2546704B5	CD	0.900%	0.900000%	3.0055	511	02/22/12	02/23/15	248,000	248,000
786580ZQ6	CD	0.650%	0.650000%	3.0055	511	02/22/12	02/23/15	248,000	248,000
53700PCV6	CD	0.500%	0.500000%	3.0027	512	02/24/12	02/24/15	248,000	248,000
175144CB8	CD	0.550%	0.550000%	3.0000	518	03/02/12	03/02/15	248,000	248,000
38143AKX2	CD	0.950%	0.950000%	3.0055	518	02/29/12	03/02/15	248,000	248,000
80928EHZ6	CD	0.700%	0.700000%	3.0055	700	08/29/12	08/31/15	248,000	248,000
17284AS66	CD	1.150%	1.150000%	4.0027	966	05/23/12	05/23/16	248,000	248,000
63969AAU8	CD	0.850%	0.850000%	5.0027	1,457	09/26/12	09/26/17	250,000	250,000
12325EFN7	CD	0.950%	0.950000%	5.0027	1,459	09/28/12	09/28/17	250,000	250,000

Weighted Averages [†]
1.114406%
3.0436
564
Totals
16,297,000
16,390,843

Investment Ladder Targets

Investment Funds: Available/(Exceeded)

Description Index:

CD - Brokered Certificates of Deposit
FFCB - Federal Farm Credit Bureau
FHLB-Federal Home Loan Bank
FHLMC-Federal Home Loan Mortgage Corporation
FNMA- Fannie Mae

[†] Weighted Averages are based on investment holdings as of the last day of the quarter using actual days remaining to maturity and are calculated based on Yields, Duration, Days to Maturity, Purchase Prices, and Total Purchase Price .

9

**Listing of All Brokered CDs and Ladder Placement -
September 30, 2013 (Unaudited)**

CUSIP	FDIC Cert#	Bank Issuing CD	Coupon	Yield	Duration in Yrs from Purchase	Days To MTY	Purchase Date	Maturity Date /Called Date	Purchase Price at Par
332135EQ1	5452	FIRST NATIONAL BANK OMAHA	0.500%	0.500000%	1.2548	7	07/06/12	10/07/13	248,000
037830GS9	16068	APPLE BK FOR SVGS NY PRIMARY	0.400%	0.400000%	2.0000	158	03/07/12	03/07/14	248,000
05568PV79	35141	BMW BK NORTH AMER SALT LAKE CITY UT	0.650%	0.650000%	2.0027	161	03/09/12	03/10/14	248,000
892094CE1	34717	TOWN BANK WI	0.500%	0.500000%	2.0000	179	03/28/12	03/28/14	248,000
662326BS5	33935	NORTH SHORE COMM BK & TR IL	0.500%	0.500000%	2.0000	179	03/28/12	03/28/14	248,000
531554BS1	34073	LIBERTYVILLE BANK & TRUST IL	0.500%	0.500000%	2.0000	179	03/28/12	03/28/14	248,000
509685EM1	27589	LAKE FOREST BANK & TRUST IL	0.500%	0.500000%	2.0000	179	03/28/12	03/28/14	248,000
229253CQ0	34681	CRYSTAL LAKE BK & TR IL	0.500%	0.500000%	2.0000	179	03/28/12	03/28/14	248,000
446438NZ2	6560	HUNTINGTON NATIONAL BANK COLUMBUS OH	0.500%	0.500000%	2.0027	231	05/18/12	05/19/14	248,000
17669WDW2	419	CITIZENS STATE BANK OK	0.500%	0.500000%	2.0055	294	07/19/12	07/21/14	248,000
91979NAR6	9396	VAL NATL BK WAYNE	0.600%	0.600000%	2.0027	301	07/27/12	07/28/14	248,000
84603M2L9		SOVEREIGN BANK	0.750%	0.750000%	2.0000	333	08/29/12	08/29/14	248,000
16116PGU9	23137	CHARTER BANK EAU CLAIRE WI	0.500%	0.500000%	2.5041	340	03/05/12	09/05/14	248,000
940637FF3	23623	WASHINGTON TRUST CO OF WESTERLY RI	0.500%	0.500000%	2.5041	351	03/16/12	09/16/14	248,000
687377CQ2	713	ORRSTOWN BK SHIPPENSBURG PA	0.500%	0.500000%	2.5068	357	03/21/12	09/22/14	248,000
57116AEC8	5867	MARLIN BUSINESS BANK	0.550%	0.550000%	2.4986	424	05/30/12	11/28/14	248,000
786580ZQ6	26876	SAFRA NATIONAL BANK NEW YORK NY	0.650%	0.650000%	3.0055	511	02/22/12	02/23/15	248,000
2546704B5	5649	DISCOVER BK GREENWOOD DEL	0.900%	0.900000%	3.0055	511	02/22/12	02/23/15	248,000
02005QYZ0	57803	ALLY BANK MIDVALLEY UT	0.950%	0.950000%	3.0027	511	02/23/12	02/23/15	248,000
53700PCV6	34934	LITTLE BK INC KINGSTON NC	0.500%	0.500000%	3.0027	512	02/24/12	02/24/15	248,000
38143AKX2	33124	GOLDMAN SACHS BK USA NY	0.950%	0.950000%	3.0055	518	02/29/12	03/02/15	248,000
175144CB8	6531	CITIZENS NATIONAL BK BLUFFTON OH	0.550%	0.550000%	3.0000	518	03/02/12	03/02/15	248,000
80928EHZ6		SCOTIABANK DE PUERTO RICO	0.700%	0.700000%	3.0055	700	08/29/12	08/31/15	248,000
17284AS66	35575	CIT BANK SALT LAKE CITY UT	1.150%	1.150000%	4.0027	966	05/23/12	05/23/16	248,000
63969AAU8		NEBRASKA STATE B T	0.850%	0.850000%	5.0027	1,457	09/26/12	09/26/17	250,000
12325EFN7		BUSINESS BK OF ST LOUIS	0.950%	0.950000%	5.0027	1,459	09/28/12	09/28/17	250,000
Weighted Averages[†]					0.638624%	2.6291	444	Totals	6,452,000

[†] Weighted Averages are based on investment holdings as of the last day of the quarter using actual days remaining to maturity and are calculated based on Yields, Duration, Days to Maturity, Purchase Prices, and Total Purchase Price .

Portfolio Holdings by Fund

September 30, 2013

(Unaudited)

Operating Funds Groups:

General Fund	\$ 7,103,171		40.18%
Road & Bridge Fund	114,304		0.65%
Stadium & Fairgrounds Fund	-		0.00%
Law Library Fund	115,564		0.65%
Airport Fund	-		0.00%
Inland Parks Fund	-		0.00%
Coastal Parks Fund	513,707		2.90%

Sub-total Operating Funds	\$ 7,846,746	\$ 7,846,746	44.38%
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Debt Service Fund		2,049,363	11.59%
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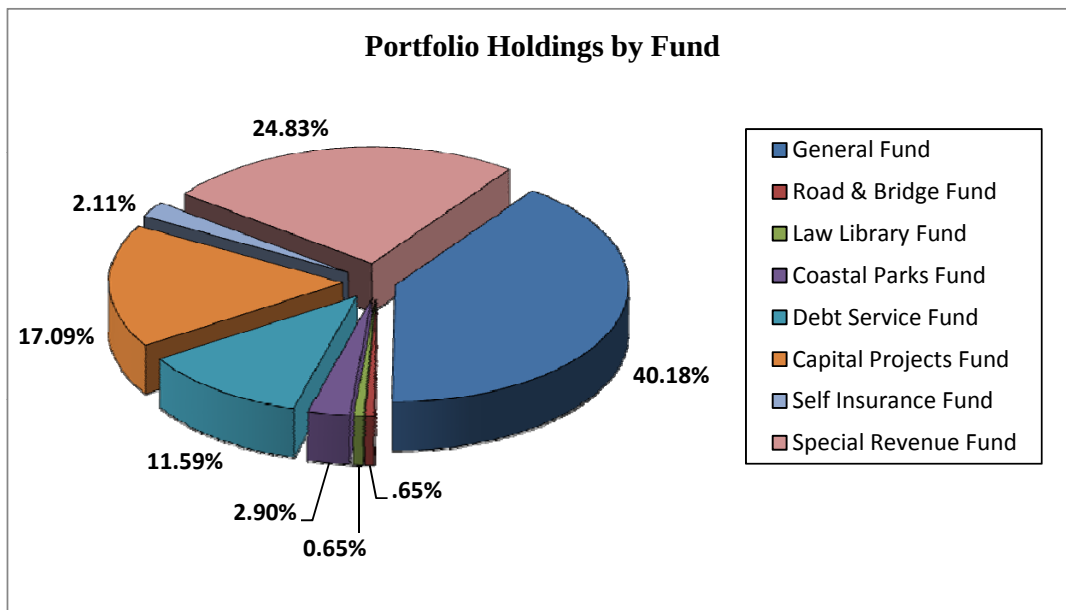
Capital Projects Fund		3,020,477	17.09%
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Other Funds Groups:

Self Insurance Fund	373,890		2.11%
Special Revenue Fund	4,389,351		24.83%

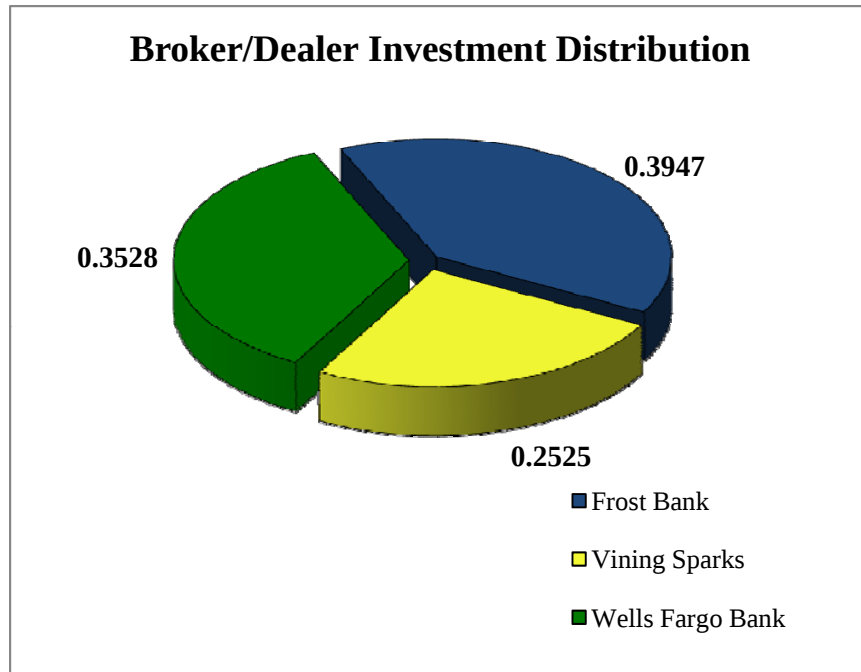
Sub-total Other Funds	4,763,241	4,763,241	26.94%
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Total Holdings at Current Market Value	\$ 17,679,827	\$ 17,679,827	100.00%
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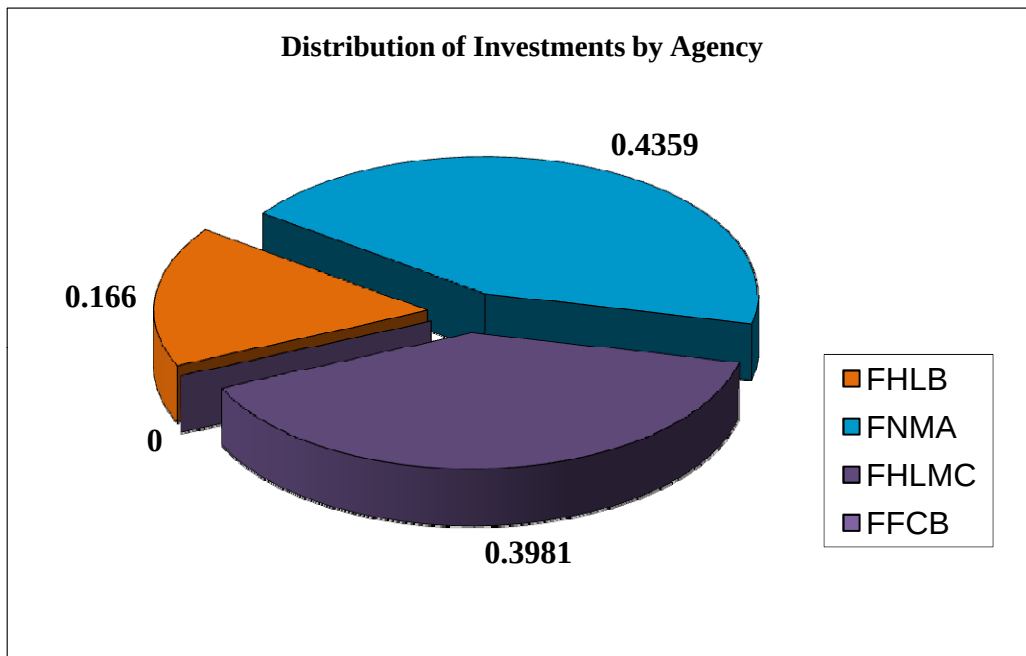
**Distribution of Investments by
Dealer/Broker/Financial Institutions
September 30, 2013
(Unaudited)**

	Fair Market Value	Distribution %
Frost Bank	\$ 3,448,170	39.47%
Vining Sparks	2,205,674	25.25%
Wells Fargo Bank	3,081,983	35.28%
Total	<u>\$ 8,735,827</u>	<u>100.00%</u>



**Distribution of Investments by
U. S Agencies Issuers
September 30, 2013
(Unaudited)**

Agency		Fair Market Value	Distribution %
Fed Home Loan Bank	FHLB	\$ 1,449,728	16.60%
Fannie Mae	FNMA	3,808,056	43.59%
Fed Home Loan Freddie Mac	FHLMC	3,478,043	39.81%
		<u>\$ 8,735,827</u>	<u>100.00%</u>





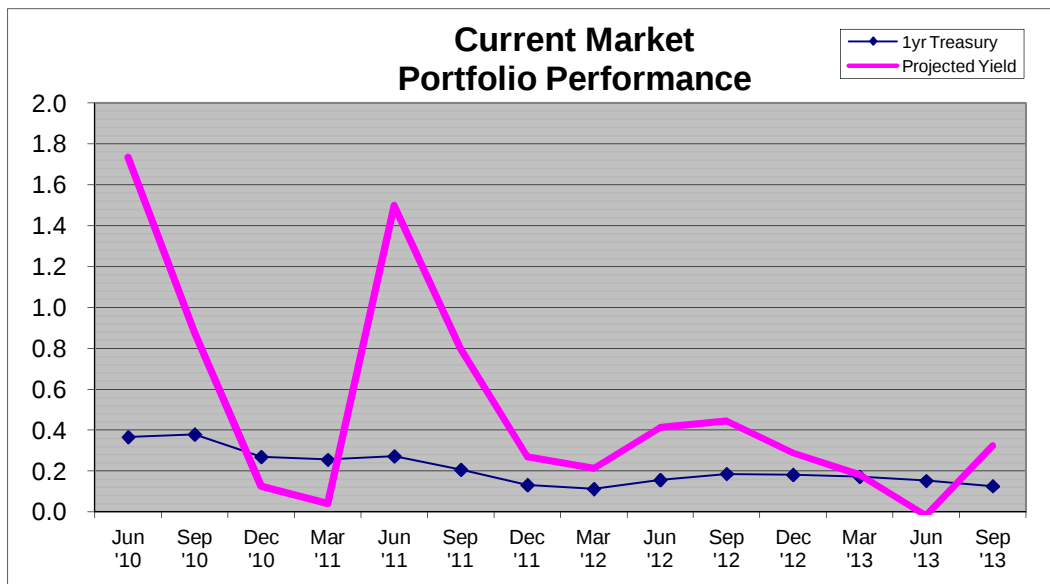
Investments Performance Compared to One-Year Treasury

September 30, 2013
(Unaudited)

Quarter Ended	County Qrtly Avg Yield	Projected Annual County Yield	* 1yr Treasury
Sep '09	0.281%	1.124%	0.447%
Dec '09	0.167%	0.667%	0.350%
Mar '10	0.144%	0.575%	0.367%
Jun '10	0.434%	1.735%	0.380%
Sep '10	0.219%	0.876%	0.270%
Dec '10	0.032%	0.126%	0.256%
Mar '11	0.011%	0.043%	0.273%
Jun '11	0.374%	1.500%	0.207%
Sep '11	0.200%	0.800%	0.133%
Dec '11	0.067%	0.270%	0.113%
Mar '12	0.054%	0.215%	0.157%
Jun '12	0.103%	0.413%	0.187%
Sep '12	0.119%	0.443%	0.183%
Dec '12	0.072%	0.288%	0.173%
Mar '13	0.045%	0.181%	0.153%
Jun '13	0.005%	-0.018%	0.127%
Sep '13	0.081%	0.324%	0.123%

* An average of the three months for the quarter presented of the market yields on 1-year U.S. Treasury constant maturity (CMT), quoted on investment basis.

Source: www.federalreserve.gov



Investments Performance Compared to Two-Year Treasury

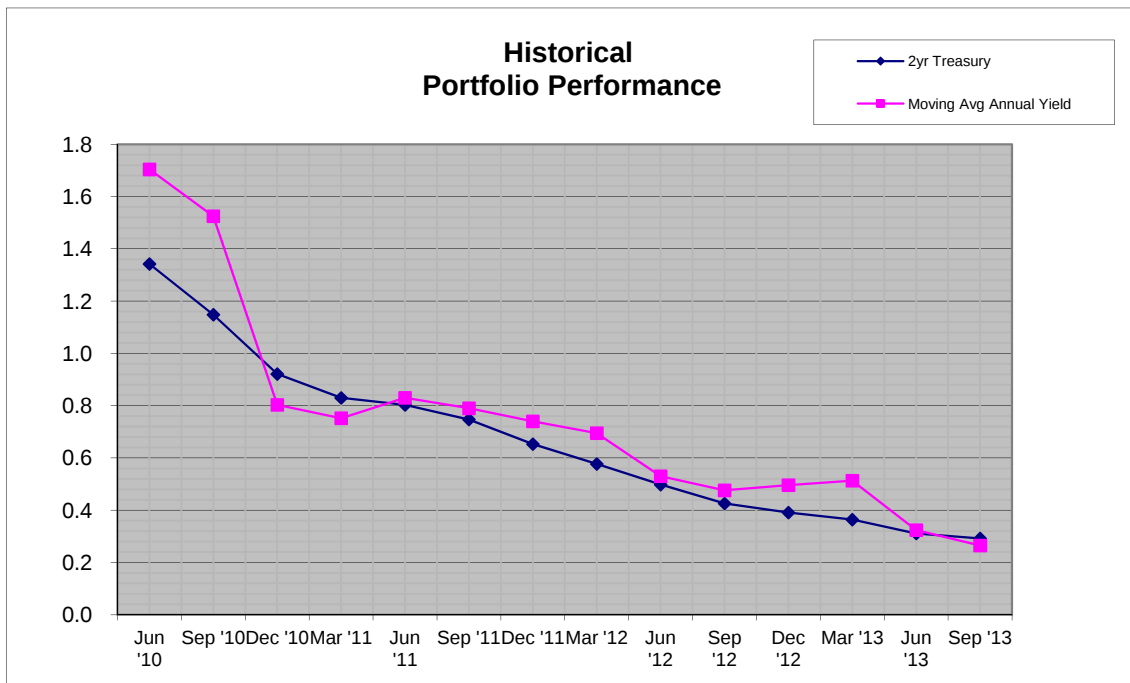
September 30, 2013

(Unaudited)

Quarter Ended	County Two Year Moving Avg Annual Yield	* 2 yr Treasury (CMT)
Dec '09	2.130%	1.481%
Mar '10	1.771%	1.342%
Jun '10	1.704%	1.148%
Sep '10	1.525%	0.921%
Dec'10	0.803%	0.830%
Mar'11	0.752%	0.803%
Jun'11	0.830%	0.747%
Sep'11	0.790%	0.653%
Dec'11	0.740%	0.577%
Mar'12	0.695%	0.498%
Jun '12	0.530%	0.426%
Sep '12	0.476%	0.391%
Dec'12	0.496%	0.364%
Mar'13	0.513%	0.311%
Jun'13	0.324%	0.292%
Sep '13	0.265%	0.303%

* 2-year treasury rates are adjusted to a 24 month quarterly average yield. Twenty-four month moving average based on the 2-year CMT that changes monthly.

Source: www.federalreserve.gov



Comparison of Interest Rates on Liquid Investments

September 30, 2013

(Unaudited)

	TexPool Average Monthly Rates	TexPool Prime Average Monthly Rates	MBIA Average Monthly Rates	Money Market Funds (Note2)	Depository (Note 1) Bank Rates
August '09	0.3380%	0.4354%	0.35%	-	0.01%
September '09	0.2822%	0.3641%	0.32%	-	0.01%
October '09	0.2095%	0.2835%	0.30%	0.45%	0.01%
November '09	0.2112%	0.2609%	0.28%	0.45%	0.01%
December '09	0.2090%	0.2395%	0.24%	0.35%	0.01%
January '10	0.1630%	0.1912%	0.21%	0.35%	0.01%
February '10	0.1512%	0.1814%	0.23%	0.35%	0.01%
March '10	0.1577%	0.1886%	0.23%	0.30%	0.01%
April '10	0.1662%	0.1970%	0.22%	0.30%	0.01%
May '10	0.1935%	0.2237%	0.23%	0.30%	0.01%
June '10	0.2078%	0.2794%	0.26%	0.30%	0.01%
July '10	0.2259%	0.3253%	0.29%	0.30%	0.01%
August '10	0.2279%	0.3221%	0.30%	0.30%	0.01%
September '10	0.2165%	0.2745%	0.29%	0.30%	0.01%
October '10	0.2036%	0.2396%	0.26%	0.30%	0.01%
November '10	0.1917%	0.2225%	0.25%	0.30%	0.01%
December '10	0.1677%	0.2012%	0.24%	0.25%	0.01%
January '11	0.1587%	0.2032%	0.22%	0.25%	0.01%
February '11	0.1470%	0.1895%	0.18%	0.25%	0.01%
March '11	0.1461%	0.1842%	0.17%	0.25%	0.01%
April '11	0.1122%	0.1554%	0.17%	0.25%	0.01%
May '11	0.0838%	0.1369%	0.16%	0.25%	0.01%
June '11	0.0793%	0.1272%	0.16%	0.10%	0.01%
July '11	0.0665%	0.0901%	0.14%	0.10%	0.01%
August '11	0.0851%	0.1044%	0.14%	0.10%	0.01%
September '11	0.0929%	0.1102%	0.14%	0.10%	0.01%
October '11	0.0839%	0.1036%	0.14%	0.10%	0.01%
November '11	0.1080%	0.1297%	0.15%	0.10%	0.01%
December '11	0.0810%	0.1125%	0.20%	0.10%	0.01%
January '12	0.0875%	0.1249%	0.21%	0.10%	0.01%
February '12	0.0903%	0.1347%	0.25%	0.10%	0.01%
March '12	0.1150%	0.1597%	0.24%	0.10%	0.01%
April '12	0.1110%	0.1387%	0.25%	0.10%	0.01%
May '12	0.1246%	0.1455%	0.26%		0.01%
June '12	0.1395%	0.1663%	0.26%		0.01%
July '12	0.1316%	0.1596%	0.24%		0.01%
August '12	0.1313%	0.1593%	0.24%		0.01%
September '12	0.1572%	0.1821%	0.23%		0.01%
October '12	0.1657%	0.1864%	0.21%		0.01%
November '12	0.1564%	0.1766%	0.19%		0.01%
December '12	0.1506%	0.1701%	0.21%		0.01%
January '13	0.0986%	0.1219%	0.18%		0.01%
February '13	0.0935%	0.1180%	0.17%		0.01%
March '13	0.1047%	0.1354%	0.17%		0.01%
April '13	0.1022%	0.1264%	0.16%		0.01%
May '13	0.0715%	0.1032%	0.16%		0.01%
June '13	0.0576%	0.0878%	0.16%		0.01%
July '13	0.5310%	0.0765%	0.14%		0.01%
August '13	0.0437%	0.0705%	0.10%		0.01%
September '13	0.0394%	0.0658%	0.09%		0.01%

Note 1: The interest rate paid on demand deposits for the current month is based on the previous month's weighted average of the 13-week T-Bill auction rate less 35 basis points.

Note2: The money market account was opened in October of 2009. This rate varies depending on account balances. Higher balances receive a lower rate. For informational purposes, the lower rate is displayed here. Beginning June 2011 the interest rate was lowered to 0.10%.

Commissioners Court - Regular

5. D. 3.

Meeting Date: 01/22/2014

Federal Equitable Sharing Agreement - Sheriff

Submitted For: Dale Atchley

Submitted By:

Telma Lopez,
County Auditor

Department: County Auditor

Information

RECOMMENDATION

Discuss and consider approving the Federal Equitable Sharing Agreement and Certification for Nueces County Sheriff's Department.

BACKGROUND

Nueces County law enforcement agencies and district attorney frequently join forces with the federal agencies to investigate drug trafficking. When these investigations lead to seizure of assets, the local agencies can partake in the distribution of any assets only if there is an equitable sharing agreement and annual certifications filed. Our local law enforcement agencies have maintained equitable sharing agreements with the federal government for many years and request approval to continue. These are electronically filed to the U.S. Department of Justice and are due 11/30/2013.

DISCUSSION

The internal audit department has reviewed these accounts and found the information accurate. We recommend approving the equitable sharing agreement and certification for these agencies.

Attachments

ESA - Sheriff



Equitable Sharing Agreement and Certification



OMB Number 1123-0011
Expires 9-30-2014

- ☐ Police Department ☒ Sheriff's Office ☐ Task Force (Complete Table A)
☐ Prosecutor's Office ☐ National Guard Counterdrug Unit ☐ Other

* Please fill each required field. Hover mouse over any fillable field for pop-up instructions. *

Agency Name: Nueces County Sheriff's Office

NCIC/ORI/Tracking Number: T X 1 7 8 0 0 0 0

Mailing Address: 901 Leopard Street, Room 220

City: Corpus Christi

State: TX

Zip: 78401

Finance Contact: First: Belinda

Last: Marker

Phone: 361-887-2362

E-mail: belinda.marker@co.nueces.tx.us

Preparer:

First: Belinda

Last: Marker



Same as
Finance Contact

Phone: 361-887-2362

E-mail: belinda.marker@co.nueces.tx.us

Independent Public Accountant:

E-mail: ernestrgarza@hotmail.com

Last FY End Date: 09/30/2013

Agency Current FY Budget:

\$19,203,456.00

- ☐ **New Participant:** Read the Equitable Sharing Agreement and sign the Affidavit.
- ☒ **Existing Participant:** Complete the Annual Certification Report, read the Equitable Sharing Agreement, and sign the Affidavit.
- ☐ **Amended Form:** Revise the Annual Certification Report, read the Equitable Sharing Agreement, and sign the Affidavit.

Annual Certification Report

Summary of Equitable Sharing Activity		Justice Funds ¹	Treasury Funds ²
1	Beginning Equitable Sharing Fund Balance (must match Ending Equitable Sharing Fund Balance from prior FY)	\$625,056.42	\$292,220.69
2	Federal Sharing Funds Received	\$57,308.56	
3	Federal Sharing Funds Received from Other Law Enforcement Agencies and Task Forces (To populate, complete Table B)		
4	Other Income		
5	Interest Income Accrued Non-Interest Bearing ☐ Interest Bearing ☒	\$92.73	\$473.07
6	Total Equitable Sharing Funds (total of lines 1 - 5)	\$682,457.71	\$292,693.76
7	Federal Sharing Funds Spent (total of lines a - m below)	\$328,796.40	\$0.00
8	Ending Balance (difference between line 7 and line 6)	\$353,661.31	\$292,693.76

¹ Justice Agencies are: FBI, DEA, ATF, USPIS, USDA, DCIS, DSS, and FDA.

² Treasury Agencies are: IRS, ICE, CBP, TTB, USSS, and USCG.

Summary of Shared Funds Spent		Justice Funds	Treasury Funds
a	Total spent on salaries under permitted salary exceptions		
b	Total spent on overtime		
c	Total spent on informants, "buy money", and rewards		
d	Total spent on travel and training	\$2,594.00	
e	Total spent on communications and computers	\$37,134.89	
f	Total spent on weapons and protective gear		
g	Total spent on electronic surveillance equipment		
h	Total spent on buildings and improvements	\$8,451.84	
i	Total transfers to other participating state and local law enforcement agencies (To populate, complete Table C)		
j	Total spent on other law enforcement expenses (To populate, complete Table D)	\$273,115.67	
k	Total Expenditures in Support of Community-Based Programs (To populate, complete Table E)	\$7,500.00	
l	Total Windfall Transfers (To populate, complete Table F)		
m	Total spent on matching grants (To populate, complete Table G)		
n	Total	\$328,796.40	\$0.00
o	Did your agency receive non-cash assets? ☐ Yes ☒ No If yes, complete Table H.		

Please fill out the following tables, if applicable.

Table A: Members of Task Force

Agency Name	NCIC/ORI/Tracking Number

Table B: Equitable Sharing Funds Received from other Agencies

Transferring Agency Name, City, and State	Justice Funds	Treasury Funds
Agency Name:		
NCIC/ORI/Tracking Number:		

Table C: Equitable Sharing Funds Transferred to Other Agencies

Receiving Agency Name, City, and State	Justice Funds	Treasury Funds
Agency Name:		
NCIC/ORI/Tracking Number:		

Table D: Other Law Enforcement Expenses

Description of Expense	Justice Funds	Treasury Funds
Mobile Command Unit	\$251,284.23	
Delivery & Setup of Command Unit	\$6,850.23	
Furniture	\$6,379.29	
Printing of Checks for Account	\$101.92	
Drug Dog	\$8,500.00	

Table E: Expenditures in Support of Community-Based Programs

Recipient	Justice Funds	
Donation to LULAC	\$5,000.00	
Donation to PDAP	\$2,500.00	

Table F: Windfall Transfers

Recipient	Justice Funds	Treasury Funds

Table G: Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Table H: Other Non-Cash Assets Received

Source	Description of Asset
Justice ☐	
Treasury ☐	

Table I: Civil Rights Cases

Name of Case	Type of Discrimination Alleged			
	☐ Race	☐ Color	☐ National Origin	☐ Gender
	☐ Disability	☐ Age	☐ Other	

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Asset Forfeiture and Money Laundering Section, 1400 New York Avenue, N.W., Washington, DC 20005.

Equitable Sharing Agreement

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the above-stated law enforcement agency ("Agency"), and (3) the governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited cash, property, proceeds, and any interest earned thereon, which are equitably shared with participating law enforcement agencies.

By its signatures, the Agency agrees that it will be bound by the statutes and guidelines that regulate shared assets and the following requirements for participation in the federal Equitable Sharing Program. Receipt of the signed Equitable Sharing Agreement and Certification (this "Document") is a prerequisite to receiving any equitably shared cash, property, or proceeds.

1. Submission. This Document must be submitted to aca.submit@usdoj.gov within 60 days of the end of the Agency's fiscal year. This Document must be submitted electronically with the Affidavit/Signature submitted by fax. This will constitute submission to the Department of Justice and the Department of the Treasury.

2. Signatories. This agreement must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, chairperson, secretary, city attorney, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body's head is the person who allocates funds or approves the budget for the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, director, secretary, administrator, commissioner, and governor.

3. Uses. Any shared asset shall be used for law enforcement purposes in accordance with the statutes and guidelines that govern the federal Equitable Sharing Program as set forth in the current edition of the Department of Justice's *Guide to Equitable Sharing for State and Local Law Enforcement (Justice Guide)*, and the Department of the Treasury's *Guide to Equitable Sharing for Foreign Countries and Federal, State, and Local Law Enforcement Agencies (Treasury Guide)*.

4. Transfers. Before the Agency transfers cash, property, or proceeds to other state or local law enforcement agencies, it must first verify with the Department of Justice or the Department of the Treasury, depending on the source of the funds, that the receiving agency is a current and compliant Equitable Sharing Program participant.

5. Internal Controls. The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury. Funds from state and local forfeitures and other sources must not be commingled with federal equitable sharing funds. The Agency shall establish a separate revenue account or accounting code for state, local, Department of Justice, and Department of the Treasury forfeiture funds. Interest income generated must be accounted for in the appropriate federal equitable sharing account.

The Agency agrees that such accounting will be subject to the standard accounting requirements and practices employed for other public funds as supplemented by requirements set forth in the current edition of the *Justice Guide* and the *Treasury Guide*, including the requirement in the *Justice Guide* to maintain relevant documents and records for five years.

The misuse or misapplication of shared resources or the supplantation of existing resources with shared assets is prohibited. Failure to comply with any provision of this agreement shall subject the recipient agency to the sanctions stipulated in the current edition of the *Justice or Treasury Guides*, depending on the source of the funds/property.

6. Audit Report. Audits will be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Circular A-133. The Department of Justice and Department of the Treasury reserve the right to conduct periodic random audits.

Affidavit - Existing Participant

Under penalty of perjury, the undersigned officials certify that **they have read and understand their obligations under the Equitable Sharing Agreement** and that the information submitted in conjunction with this Document is an accurate accounting of funds received and spent by the Agency under the *Justice* and/or *Treasury Guides* during the reporting period and that the recipient Agency is in compliance with the National Code of Professional Conduct for Asset Forfeiture.

The undersigned certify that the recipient Agency is in compliance with the nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above? ☐ Yes ☒ No

If you answered yes to the above question, complete Table I

Agency Head

Signature: _____

Name: Jim Kaelin

Title: Nueces County Sheriff

Date: _____

E-mail: jim.kaelin@co.nueces.tx.us

Governing Body Head

Signature: _____

Name: Samuel L. Neal, Jr.

Title: County Judge

Date: _____

E-mail: loyd.neal@co.nueces.tx.us

Subscribe to Equitable Sharing Wire:

The Equitable Sharing Wire is an electronic newsletter that gives you important, substantive, information regarding Equitable Sharing policies, practices, and procedures.

Final Instructions:

Step 1: Click to save for your records

Step 2: Click to save in XML format

Step 3: Email the XML file to aca.submit@usdoj.gov

Step 4: Scan & email this Affidavit to aca.affidavit@usdoj.gov

(Email subject line must include Agency NCIC/ORI Code)

FOR AGENCY USE ONLY

Entered by _____

Entered on _____

☐ FY End: 09/30/2013

Date Printed: December 23, 2013 12:03

☒ NCIC: TX1780000 Agency: Nueces County Sheriff's Office

Phone: 361-887-2362

☐ State: TX Preparer: Belinda Marker

E-mail: belinda.marker@co.nueces.tx.us



Commissioners Court - Regular

5. D. 4.

Meeting Date: 01/22/2014

Reclassification of Cook Helper to Custodian - Community Services

Submitted For: Edward Herrera, Director

Submitted By: Janie Hernandez, Inland Parks -
Community Service

Department: Inland Parks - Community Service

Information

RECOMMENDATION

Discuss and consider reclassifying one Community Services Cook Helper position, Pay Group/Step 11/1, to a Custodian position, Pay Group/Step 11/1; and unfreeze the reclassified position.

BACKGROUND

No fiscal background.

DISCUSSION

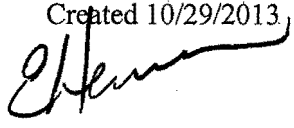
To better serve the department.

Attachments

Job Description - Custodian - Community Services

Nueces County Job Description

Job Title: CUSTODIAN - COMMUNITY SERVICES
Job Code: 0350
Salary Level: Pay Group 11
Class: Non-clerical
FLSA Status: Non-exempt
W. C. code: 9014
NAICS code: 921190
Prepared by: Sara Longoria
Date: Created 10/29/2013

Approved by: 

Date:

SUMMARY: Keeps county facilities clean and orderly by performing custodial duties in county buildings. Work involves cleaning and caring for county buildings and premises, maintaining custodial equipment, requesting supplies, and by performing minor repairs on facilities and equipment. The employee is required to be on duty before, during, and after natural disasters and emergencies, as directed by the supervisor.

ESSENTIAL DUTIES AND RESPONSIBILITIES include the following. Other duties may be assigned.

Performs general custodial functions such as sweeping, mopping, dusting, picking up trash, emptying waste baskets, and ash trays.

Cleans office furniture, walls, windows, floors, light fixtures, and carpet.

Cleans and dusts areas such as offices and other facilities to include kitchen.

Performs restroom maintenance, replenishing supplies and applying cleaning chemicals as appropriate.

Unstops toilets and sinks.

Moves office furniture and other items.

Operates floor maintenance equipment including buffers, strippers, waxers, vacuums and carpet shampooing machines.

Replaces light bulbs and other similar replaceable items.

Performs minor repairs on equipment and fixtures.

Pick-up and drop off clients and delivers supplies, equipment and/or other goods.

Inspects buildings for cleanliness, completed work and needed repairs.

Assists in coordinating minor building repairs, scheduling, and other projects.

Assists in maintaining inventory records of building, custodial equipment, materials and supplies, and equipment.

May mow and trim grass. Trims, fertilizes, waters, and removes plants, trees, and shrubs.

May operate powered equipment such as mowers, lawn tractors, electric clippers, and pruning shears.

May remove dirt, rubbish and refuse from grounds.

May assist in the servicing, repairing, and preventative maintenance of groundskeeping equipment.

May drive sedan and pick-up trucks and haul materials, supplies, and office furniture.

May assist in installing or repairing sprinkler systems.

Performs other work as assigned.

QUALIFICATIONS: To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. Any employee who drives a vehicle on official business must have a driving record which meets standards set by the County and the County's insurance carrier. Must pass a criminal background check.

EDUCATION and/or EXPERIENCE:

High school diploma or GED is preferred with demonstrated ability to read and write.

CERTIFICATES, LICENSES, REGISTRATIONS: Must have a valid Texas Motor Vehicle Operators License (Class C). Any employee who drives a vehicle on official business must have a driving record which meets standards set by the Risk Management Department and the County's insurance carrier.

LANGUAGE SKILLS: Ability to read and comprehend simple instructions, short correspondence, and memos. Ability to write simple correspondence. Ability to effectively present information in one-on-one and small group situations to customers, clients, and other employees of the organization.

Commissioners Court - Regular

6. A.

Meeting Date: 01/22/2014

Juvenile Justice Center Security Assessment

Submitted By: Steve Waterman, Commissioners Court
Admin

Department: Commissioners Court Admin

Information

RECOMMENDATION

Discuss results of physical security audit conducted on the Juvenile Justice Center; authorize purchase of security devices to upgrade and enhance the overall security of the facility.

BACKGROUND

DISCUSSION

Members of the American Society for Industrial Security International, Texas Gulf Coast Chapter No. 108, conducted a physical security assessment on the Juvenile Justice Center. A sub-group consisting of Judge Neal; Homer Flores, Chief Juvenile Probation Officer; Miles Toren, Assistant Chief Juvenile Probation Officer; Glen Sullivan, Director Public Works; Danielle Hale, Emergency Management Coordinator; Lance Esswein, Risk Manager; and Steve Waterman, Director Commissioners Court Administration; met several times to review the results of the assessment, obtain cost estimates for upgrades, and to recommend work to be done to improve the security of the Center.

The estimated cost of the recommended work is approximately \$68,500. Funding for the work will come from 2007 C.O. funds set aside for the Juvenile Justice Center.

Commissioners Court - Regular

6. B.

Meeting Date: 01/22/2014

status of San Patricio County v Nueces County et al

Submitted By: Pam Isaacson, County Attorney

Department: County Attorney

Information

RECOMMENDATION

Meet with County Attorney to discuss and consider status of Cause No. 09-05990-C, San Patricio County, Texas v. Nueces County, Texas, and Nueces County Appraisal District, In the 94th Judicial District Court of Nueces County, Texas, and related matters.

BACKGROUND

DISCUSSION

Attachments

San Patricio lawsuit (c)

Confidential documents are indicated with a (c).

Commissioners Court - Regular

7. A.

Meeting Date: 01/22/2014

County Court-at-Law Judge position on the Nueces County Bail Bond Board.

Submitted By: Vicki Keach, Commissioners Court
Admin

Department: Commissioners Court Admin

Information

RECOMMENDATION

County Court-at-Law Judge position on the Nueces County Bail Bond Board.

BACKGROUND

DISCUSSION

Attachments

NC Bail Bond Board

NUECES COUNTY BAIL BOND BOARD

DUTIES:

To implement and carry out the laws on the bail bond regulation as passed by the Texas Legislature and applied by the Courts. To encourage professionalism in the local bonding industry.

COMPOSITION:

The Board shall be composed of ten members: Nueces County Sheriff (or designee), District Judge (designated by presiding Judge of the Administrative Judicial District), County Judge (or designee), County Court at Law Judge (designated by Commissioners Court), District Attorney (or designee), Bondsman (licensed and elected by other licensees), Justice of the Peace (designated by majority of other JP's), District Clerk (or designee), County Clerk (or designee), Presiding Municipal Court Judge.

MEETS:

Last Tuesday of each month at 12:00 noon, at Commissioners' Courtroom.

Members	Appointing Authority	Term Expiration
Diana Barrera, presiding chair	County Clerk	Dec. 31, 2013
	Defense Lawyers Association	Dec. 31, 2013
Hon. Robert Balderas-vice chair	Justice of the Peace	Dec. 31, 2013
Hon. Lisa Gonzales	Commissioners Court	Dec. 31, 2013 ✕
Hon. Guy Williams	Presiding District Court Judge	Dec. 31, 2013
(Board decided no need to fill)	Municipal Court	
Mark Skurka	District Attorney	Dec. 31, 2013
Tyner Little, secretary	County Judge	Dec. 31, 2013
D. T. Perez	Sheriff Dept.	Dec. 31, 2013
Alma Flores	Bondsmen Representative	Dec. 31, 2013
Hon. Patsy Perez	District Clerk	Dec. 31, 2013

Bail Bond Board Legal Advisor- Kent Brown, Asst. County Attorney, 888-0281.

Board Contact: Albert Silguero at 361-888-0668.

Updated: 1/13