



NUECES COUNTY, TEXAS COMMISSIONERS COURT AGENDA

NOTICE OF PUBLIC MEETING

March 30, 2011

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. Adopt the following Resolution(s) and/or Order(s):
 - 1. County Government Month in Nueces County.
 - 2. Water Safety Kickoff Day - United States Army Corps of Engineers, Galveston District.
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. **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 adopt the remaining items on the Consent Agenda.
 - A. Authorize payment of bills - manual check register dated March 21, 2011.
 - B. Authorize payment of bills - regular bill summaries dated March 18, 2011 and March 25, 2011.
 - C. Authorize payment of bills - group health insurance claims and fees on TPA Check Register dated from March 7, 2011 to March 11, 2011.
 - D. Authorize payment of bills - special motions list dated March 30, 2011.
 - E. Approve the following "Outside Agency" Contracts:
 1. Big Brothers Big Sisters
 2. CC Regional Economic Development Corporation
 3. Flour Bluff Business Association
 4. Padre Island Business Association
 5. Wesley Community Center
 - F. Approve the following "Family Protection Fee" Contract:
 1. Family Counseling Service
4. **REGULAR AGENDA:**
 - A. AGENDA ITEMS
 1. Receive a report on the "Tobacco Settlement Permanent Trust Account Investment Advisory Committee Meeting" held on Friday, March 25, 2011.
 2. Discuss and consider entering into an interlocal agreement with the City of Port Aransas for the maintenance of Nueces County I.B. Magee Beach Park.
 3. Receive a presentation from the Coastal Parks Board of Commissioners on the short-term and long-term goals and vision for the Nueces County Coastal Parks System.
 4. Discuss and consider execution of contract with LNV Engineering for a Nueces County Inland Parks Master Plan.
 5. Receive a presentation from WorkForce Solutions of the Coastal Bend on the upcoming 5th Annual Texas Foster Youth and Leadership Conference.
 - B. GRANTS
 1. Discuss and consider the execution of a Letter Agreement with Atkins (formerly PBS&J) for services related to the Coastal Impact Assistance Program grant project, Hazel Bazemore Park Expansion and Improvements.

2. Discuss and consider the execution of a Letter Agreement with Atkins (formerly PBS&J) for services related to the Coastal Impact Assistance Program grant project, Fairgrounds and Upper Oso Creek Watershed Drainage Control and Stormwater Detention Pond.
3. Discuss and consider ratification of a grant award notice with the Texas Comptroller of Public Accounts (State Energy Conservation Office) for the Energy Efficiency and Conservation Block Grant (EECBG) Program.

C. PUBLIC WORKS

1. Discuss and consider approval of Change Order No. 3 with Weathertrol, Inc., for the HVAC Rehabilitation project at the McKinzie Jail Annex.
2. Discuss and consider approval of Amendment No. 1 to lease with Nueces AG Service, Inc. at the Nueces County Airport inclusive of a final 10-year extension.

D. PURCHASING

1. Discuss and consider making a finding for the method of procurement (request for proposals) for the Nueces County Emergency Operation Center Audio and Visual Project; authorize the Purchasing Agent to publish a notice; and adopt an order delegating evaluation authority to a selection committee.
2. Discuss and consider making a finding for the method of procurement (request for competitive bids) for the Emergency Operations Center Project; and authorize the Purchasing Agent to publish a notice.
3. Discuss and consider sole source purchase from Hart InterCivic for software license and support annual renewal.
4. Discuss and consider sole source purchase of SunGard Public Sector Annual Software Maintenance and ASP Services.
5. Discuss/Award IFB No. 2879-11 Pre-Coated Aggregate, Type PB, Grade 3.
6. Discuss/Award IFB No. 2880-11 Motor Oil and Lubricants.

E. AUDITOR

1. Budget Change Order No. 13 for Fiscal Year 2010-2011.
 2. Personnel actions of a budgeted nature
 - a. Unfreeze List No. 611
 - b. Personnel Changes reports dated March 18, 2011.
 3. Discuss and consider an amendment to the Engagement Letter with Ernest Garza and Company, PC, related to the Nueces County District Clerk Special Audit.
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5. **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, 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.

Adjournment in Memory (upon request)

Commissioners Court - Regular

Item #: 1.D.1.

Date: 03/30/2011

County Government Month in Nueces County

Submitted By: Vicki Keach, Commissioners Court Admin

Department: Commissioners Court Admin



Information

RECOMMENDATION

County Government Month in Nueces County.

BACKGROUND

DISCUSSION

Attachments

Link: [Resolution](#)

COUNTY OF NUECES



MIKE PUSLEY
Commissioner
Precinct 1

OSCAR ORTIZ
Commissioner
Precinct 3

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

JOE McCOMB
Commissioner
Precinct 4

COMMISSIONERS COURT RESOLUTION

Proclaiming April, 2011, as
County Government Month in Nueces County
“Serving Our Veterans, Armed Forces, and Their Families”

WHEREAS, the nation’s 3,068 counties provide a variety of essential public services to communities serving more than 300 million Americans; and

WHEREAS, Nueces County and all counties take seriously their responsibility to protect and enhance the health, welfare and safety of its residents in sensible and cost-effective ways; and

WHEREAS, Nueces County honors and thanks our residents who have served this country through military service; and

WHEREAS, county government delivers many important services to America’s veterans, military service members and their families, including physical and mental health, housing, employment, and justice; and

WHEREAS, the National Association of Counties is the only national organization that represents county governments in the United States; and

WHEREAS, the National Association of Counties has encouraged counties across the country to actively promote their own programs and services; and

WHEREAS, County and the National Association of Counties are working together to **Restore the Partnership** among all levels of government to better serve American communities;

NOW, THEREFORE, BE IT RESOLVED THAT THE COMMISSIONERS COURT does hereby proclaim April 2011 as **NATIONAL COUNTY GOVERNMENT MONTH** in **NUECES COUNTY, TEXAS** and encourage Nueces County officials, employees, schools and residents to participate in county government celebration activities.

DULY ADOPTED BY VOTE OF THE COMMISSIONERS COURT OF NUECES COUNTY, TEXAS ON THE 30th DAY OF MARCH, 2011

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 BARRERA, County Clerk

Commissioners Court - Regular

Item #: 1.D.2.

Date: 03/30/2011

Army Corps of Engineers - Water Safety Day

Submitted By: Tyner Little, Commissioners Court Admin

Department: Commissioners Court Admin



Information

RECOMMENDATION

Water Safety Kickoff Day - United States Army Corps of Engineers, Galveston District.

BACKGROUND

DISCUSSION

Attachments

Link: [Army Corps of Engineers - Water Safety](#)

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

United States Army Corps of Engineers – Water Safety Program Kickoff, April 1, 2011

WHEREAS, the arrival of the summer months brings an increased level of outdoor activities in Nueces County and throughout the State of Texas, especially with outdoor recreation involving water activities on public beaches, swimming pools, boating and other aquatic-related activities; and,

WHEREAS, the United States Army Corps of Engineers (USACE) Galveston District and Southwestern Division provides recreational opportunities to the public including having the most visited recreational areas in the entire Corps; furthermore, the USACE Galveston District has a long history of leading the way in safety initiatives for the protection of life and property; and,

WHEREAS, the USACE Galveston District understands the important role that education plays in saving lives and requests the assistance of community leaders, volunteers and the public to partner with us to help reduce public fatalities and improve public safety at our lakes, recreational areas and public facilities;

WHEREAS, the USACE Galveston District encourages residents to raise their awareness of water recreation safety issues and participate in water-safety programs conducted by trained and certified professionals to build stronger Corps' and national Water Safety programs; and,

WHEREAS, the USACE Galveston District requests Nueces County residents' support in communicating water safety information to families and people of all ages, whether owners of private pools, users of public swimming facilities or visitors to Texas beaches and water parks; and,

WHEREAS, the USACE Galveston District requests Nueces County to join in supporting their goals to achieve a 50 percent reduction in public fatalities from its fiscal year 2010 levels by putting "safety first" and becoming "water aware" when participating in water-related recreational activities;

NOW, THEREFORE, BE IT RESOLVED BY THE NUECES COUNTY COMMISSIONERS COURT, that the Court hereby declares April 1, 2011, as –

THE USACE GALVESTON DISTRICT'S WATER SAFETY PROGRAM KICKOFF DAY

and encourages all citizens of Nueces County to be mindful of water safety issues in the Coastal Bend.

**DULY ADOPTED BY VOTE OF THE COMMISSIONERS COURT OF NUECES COUNTY, TEXAS,
ON THE 30th DAY OF MARCH, 2011.**

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

Item #: 3.A.

Date: 03/30/2011

Manual Check Register

Submitted For: Margaret L. Hayes

Submitted By: JoAnn Beltran, County Auditor

Department: County Auditor



Information

RECOMMENDATION

Authorize payment of bills - manual check register dated March 21, 2011.

BACKGROUND

DISCUSSION



Attachments

Link: [Manual Check Register 03-21-11](#)



CONSOLIDATED CHECK REGISTER

Nueces County Production

Date Range: 03/14/2011 -- 03/20/2011

All Entries Requested

Check	Payee ID.	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
02 00202380	V04630	FROST NATIONAL BANK	WT202380	TR	03/15/2011		HW	IS	64,124.84
02 00202381	V05917	Internal Revenue Servi	WT202381	TR	03/15/2011		HW	IS	27,440.12
02 00202382	V02279	NATIONWIDE RETIREMENT	WT202382	TR	03/15/2011		HW	IS	6,259.18
** BREAK **									
02 00202385	V14718	Nueces County Cafeteri	WT202385	TR	03/16/2011		HW	IS	295.00
** BREAK **									
02 00202390	V02279	NATIONWIDE RETIREMENT	WT202390	TR	03/18/2011		HW	IS	5,929.13
02 00202391	V05917	Internal Revenue Servi	WT202391	TR	03/18/2011		HW	IS	388,729.50
02 00202392	V04630	FROST NATIONAL BANK	WT202392	TR	03/18/2011		HW	IS	1,242,640.50
02 00202393	V24610	TDCJ	WT202393	TR	03/17/2011		HW	IS	20,532.34
02 00202394	V00530	Expense Fund 03	112831	TR	03/15/2011		HW	IS	14,038.49
** SORT TOTALS **									

									Hand Written
									1,769,989.10
									=====
02 Group Total									1,769,989.10
09 00202394	V00530	Expense Fund 03	112831	TR	03/15/2011		HW	IS	500.00
** SORT TOTALS **									

									Hand Written
									500.00
									=====
09 Group Total									500.00
10 00202386	V00486	Payroll Fund 02	WT202386	TR	03/15/2011		HW	IS	573.10
** BREAK **									
10 00202394	V00530	Expense Fund 03	112831	TR	03/15/2011		HW	IS	101.75
** SORT TOTALS **									

									Hand Written
									674.85
									=====
10 Group Total									674.85
11 00202376	V00685	Jury Fund 7	WT202376	TR	03/15/2011		HW	IS	12,700.00

CONSOLIDATED CHECK REGISTER

Nueces County Production

Date Range: 03/14/2011 -- 03/20/2011

All Entries Requested

Check	Payee ID.	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
** BREAK **									
11 00202383	V00486	Payroll Fund 02	WT20283	TR	03/14/2011		HW	IS	129,635.78
** BREAK **									
11 00202394	V00530	Expense Fund 03	112831	TR	03/15/2011		HW	IS	237,882.37
** SORT TOTALS **									-----
							Hand Written		380,218.15
							11 Group Total		380,218.15
12 00202394	V00530	Expense Fund 03	112831	TR	03/15/2011		HW	IS	8,470.18
** SORT TOTALS **									-----
							Hand Written		8,470.18
							12 Group Total		8,470.18
13 00202384	V29071	LCS Corrections Servic	WT202384	TR	03/14/2011		HW	IS	1,281,247.74
** BREAK **									
13 00202394	V00530	Expense Fund 03	112831	TR	03/15/2011		HW	IS	93,937.17
** SORT TOTALS **									-----
							Hand Written		1,375,184.91
							13 Group Total		1,375,184.91
14 00202394	V00530	Expense Fund 03	112831	TR	03/15/2011		HW	IS	39,922.71
** SORT TOTALS **									-----
							Hand Written		39,922.71
							14 Group Total		39,922.71
15 00202394	V00530	Expense Fund 03	112831	TR	03/15/2011		HW	IS	6,810.88

CONSOLIDATED CHECK RE

Nueces County Production

Date Range: 03/14/2011 -- 03/20/2011

All Entries Requested

Check	Payee ID.	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
** SORT TOTALS **									-----
							Hand Written		6,810.88
									=====
							15	Group Total	6,810.88
16	00202394	V00530	Expense Fund 03		112831	TR	03/15/2011	HW IS	1,893.52
** SORT TOTALS **									-----
							Hand Written		1,893.52
									=====
							16	Group Total	1,893.52
17	00202394	V00530	Expense Fund 03		112831	TR	03/15/2011	HW IS	3,810.43
** SORT TOTALS **									-----
							Hand Written		3,810.43
									=====
							17	Group Total	3,810.43
18	00202394	V00530	Expense Fund 03		112831	TR	03/15/2011	HW IS	21,978.10
** SORT TOTALS **									-----
							Hand Written		21,978.10
									=====
							18	Group Total	21,978.10
19	00202394	V00530	Expense Fund 03		112831	TR	03/15/2011	HW IS	4,861.25
** SORT TOTALS **									-----
							Hand Written		4,861.25
									=====
							19	Group Total	4,861.25

CONSOLIDATED CHECK REGISTER

Nueces County Production

Date Range: 03/14/2011 -- 03/20/2011

All Entries Requested

<u>Check</u>	<u>Payee ID.</u>	<u>Payee Name</u>	<u>First Reference</u>	<u>Subs</u>	<u>Check Date</u>	<u>Cancel Date</u>	<u>Type</u>	<u>Status</u>	<u>Check Amount</u>
20 00202394	V00530	Expense Fund 03	112831	TR	03/15/2011		HW	IS	118,642.04
** SORT TOTALS **									-----
							Hand Written		118,642.04
									=====
							20 Group Total		118,642.04
28 00202394	V00530	Expense Fund 03	112831	TR	03/15/2011		HW	IS	142,886.29
** SORT TOTALS **									-----
							Hand Written		142,886.29
									=====
							28 Group Total		142,886.29
30 00202394	V00530	Expense Fund 03	112831	TR	03/15/2011		HW	IS	29,563.76
** SORT TOTALS **									-----
							Hand Written		29,563.76
									=====
							30 Group Total		29,563.76
37 00202394	V00530	Expense Fund 03	112831	TR	03/15/2011		HW	IS	8,494.71
** SORT TOTALS **									-----
							Hand Written		8,494.71
									=====
							37 Group Total		8,494.71
40 00202394	V00530	Expense Fund 03	112831	TR	03/15/2011		HW	IS	10,490.00
** SORT TOTALS **									-----
							Hand Written		10,490.00
									=====
							40 Group Total		10,490.00

Commissioners Court - Regular

Item #: 3.B.

Date: 03/30/2011

Regular Check Registers

Submitted For: Margaret L. Hayes

Submitted By: JoAnn Beltran, County Auditor

Department: County Auditor

Information

RECOMMENDATION

Authorize payment of bills - regular bill summaries dated March 18, 2011 and March 25, 2011.

BACKGROUND

DISCUSSION

Attachments

Link: [Check Register 03-18-11](#)

Link: [Check Register 03-25-11](#)

User ID: Rebecca

Nueces County Consolidated Check Register

Current Time: 11:05:49

Report Name: AP_CCR_NUC

Report Date: 03/18/2011

Current Date: 03/18/2011

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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
00020812	03/18/2011	SCHAUER, LINDA RHODES	Travel, Food & Lodging	TRV	3250	5542	Travel, Food & Lodging	105.20
								Check Total 105.20
00020813	03/18/2011	BATEK, JERRY	MALDONADO, LUIS	GEN	3310	5342	Appointed Attny Fees	1,435.00
								Check Total 1,435.00
00020814	03/18/2011	BERG, ROBERT A	GUTIERREZ, ISABEL	GEN	3130	5342	Appointed Attny Fees	306.80
								Check Total 306.80
00020815	03/18/2011	BONILLA, JOHN E	WOLFE, JESS	GEN	3310	5342	Appointed Attny Fees	750.00
								Check Total 750.00
00020816	03/18/2011	CASTRO, FRANK	MUKAISU, LARRY	GEN	3130	5342	Appointed Attny Fees	150.00
								Check Total 150.00
00020817	03/18/2011	DORSEY, JERRY	AGUILAR, KATHERINE	GEN	3130	5342	Appointed Attny Fees	75.00
			AGUILAR, KATHERINE	GEN	3130	5342	Appointed Attny Fees	75.00
			AGUILAR, KATHERINE	GEN	3130	5342	Appointed Attny Fees	75.00
			MARTINEZ, LUCIO III	GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
								Check Total 375.00
00020818	03/18/2011	FLYNN LAW FIRM	COLEMAN, GABRIEL	GEN	3340	5342	Appointed Attny Fees	325.00
			COLEMAN, GABRIEL	GEN	3340	5342	Appointed Attny Fees	325.00
								Check Total 650.00
00020819	03/18/2011	GIOVANNINI, STEPHEN A	PUEBLA, ELIAS	GEN	3310	5342	Appointed Attny Fees	100.00
			ESTES, KRISTIAN	GEN	3310	5342	Appointed Attny Fees	116.66
			ESTES, KRISTIAN	GEN	3310	5342	Appointed Attny Fees	116.67
			ESTES, KRISTIAN	GEN	3310	5342	Appointed Attny Fees	116.67
								Check Total 450.00
00020820	03/18/2011	GONZALES, FRANK LAW OFFICE						

User ID: Rebecca

Report Name: AP_CCR_NUC

Nueces County Consolidated Check Register

Report Date: 03/18/2011

Current Time: 11:05:49

Current Date: 03/18/2011

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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
			GONZALEZ, JOSE	GEN	3310	5342	Appointed Attny Fees	100.00
							Check Total	<u>100.00</u>
00020821	03/18/2011	GONZALEZ, EVELYN HUERTA	ALANIZ, JOSE	GEN	3110	5342	Appointed Attny Fees	100.00
							Check Total	<u>100.00</u>
00020822	03/18/2011	GONZALEZ, MARK	WITT, ERIC	GEN	3380	5342	Appointed Attny Fees	400.00
							Check Total	<u>400.00</u>
00020823	03/18/2011	GUTIERREZ, LUIS OCTAVIO	GARCIA, MIGUEL	GEN	3130	5342	Appointed Attny Fees	100.00
			JIMENEZ, MICHAEL	GEN	3330	5342	Appointed Attny Fees	500.00
							Check Total	<u>600.00</u>
00020824	03/18/2011	LAWRENCE, JAMES R	MORENO, DANIEL	GEN	3360	5342	Appointed Attny Fees	450.00
			HOUSTON, JUSTIN	GEN	3380	5342	Appointed Attny Fees	400.00
							Check Total	<u>850.00</u>
00020825	03/18/2011	LOVEALL, ANDREW W	GUERRA, ERNESTO	GEN	3350	5341	Appointed Attny Fees - Co Crts	150.00
			COFFIELD, ANTHONY	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
			SALAZAR, SANTOS	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	<u>450.00</u>
00020826	03/18/2011	MCGUIRE, PATRICK J	BROWN, BILLY	GEN	3310	5342	Appointed Attny Fees	486.01
			JOHNSON, CLAYTON	GEN	3310	5342	Appointed Attny Fees	2,482.69
							Check Total	<u>2,968.70</u>
00020827	03/18/2011	O'HARE, PATRICK J	MALDONADO, JESSICA	GEN	3130	5342	Appointed Attny Fees	250.00
			MENDEZ, JAMES	GEN	3130	5342	Appointed Attny Fees	250.00
			ROBERTS, JOE	GEN	3130	5342	Appointed Attny Fees	250.00
							Check Total	<u>750.00</u>
00020828	03/18/2011	OBREGON, DANICE	COVINGTON, FLOYD	GEN	3310	5342	Appointed Attny Fees	470.00

User ID: Rebecca
Report Name: AP_CCR_NUC

Nueces County Consolidated Check Register

Report Date: 03/18/2011

Current Time: 11:05:49
Current Date: 03/18/2011

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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
								<u>Check Total</u> 470.00
00020829	03/18/2011	PALACIOS, ANDREW						
			GARRETT, JOSHUA	GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
			GONZALEZ, ALFRED	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
								<u>Check Total</u> 300.00
00020830	03/18/2011	PINEDA, ISIDORO CHRISTIAN						
			CANTU, FRANK	GEN	3130	5342	Appointed Attny Fees	250.00
			MASON, GERALD	GEN	3380	5342	Appointed Attny Fees	200.00
								<u>Check Total</u> 450.00
00020831	03/18/2011	RANDALL E PRETZER PLLC						
			CORTINAS, DANIEL	GEN	3350	5341	Appointed Attny Fees - Co Crts	150.00
			BAYARDO, JUSTIN	GEN	3380	5342	Appointed Attny Fees	400.00
								<u>Check Total</u> 550.00
00020832	03/18/2011	REYNA III, ARMANDO LUIS						
			AGUILAR, MARTY	GEN	3360	5342	Appointed Attny Fees	400.00
								<u>Check Total</u> 400.00
00020833	03/18/2011	ROBINSON, TODD						
			MARTINEZ, ANTHONY	GEN	3310	5342	Appointed Attny Fees	550.00
								<u>Check Total</u> 550.00
00020834	03/18/2011	RODRIGUEZ, CELSO C						
			KONET, CHRISTIAN	GEN	3130	5342	Appointed Attny Fees	250.00
								<u>Check Total</u> 250.00
00020835	03/18/2011	SANDRA EASTWOOD LAW FIRM						
			BROWNING, POLLY	GEN	3310	5342	Appointed Attny Fees	133.34
			BROWNING, POLLY	GEN	3310	5342	Appointed Attny Fees	133.33
			BROWNING, POLLY	GEN	3310	5342	Appointed Attny Fees	133.33
			RODRIGUEZ, ALEJANDRO	GEN	3350	5341	Appointed Attny Fees - Co Crts	150.00
								<u>Check Total</u> 550.00
00020836	03/18/2011	STOLLEY, MARK W						
			MEDINA, RUBEN JR	GEN	3350	5341	Appointed Attny Fees - Co Crts	150.00
								<u>Check Total</u> 150.00
00020837	03/18/2011	TORRES, DEEANN						

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			SPEED, MARQUIS	GEN	3310	5342	Appointed Attny Fees	350.00
								Check Total 350.00
00020838	03/18/2011	TURPEN, STANLEY AARON						
			PRICE, SAMUEL	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
			PRICE, SAMUEL	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
								Check Total 300.00
00020839	03/18/2011	VESTAL, LAW OFFICE OF RICK						
			ONEIL, EDWARD	GEN	3310	5342	Appointed Attny Fees	350.00
								Check Total 350.00
00020840	03/18/2011	VILLARREAL-KUCHTA, MICHELE						
			ROSALES, ROLAND	GEN	3130	5342	Appointed Attny Fees	250.00
			ROSALES, ROLAND	GEN	3130	5342	Appointed Attny Fees	250.00
								Check Total 500.00
00020841	03/18/2011	ZAPATA, RICHARD D.						
			KNIGHT, GENERRA	GEN	3130	5342	Appointed Attny Fees	250.00
								Check Total 250.00
								EP Check Stock Total 15,860.70
								Grand Total 15,860.70

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00633093	03/18/2011	AT & T MOBILITY	02/02-03/01	GEN	0120	5443	Inter-Local Agreements	37.99	
								<u>Check Total</u>	<u>37.99</u>
00633094	03/18/2011	AT&T	03/03-04/02	GEN	1465	5231	Telephone Expense	140.53	
								<u>Check Total</u>	<u>140.53</u>
00633095	03/18/2011	AT&T	03/03-04/02	GEN	1500	5231	Telephone Expense	117.96	
								<u>Check Total</u>	<u>117.96</u>
00633096	03/18/2011	AT&T	03/01-03/31	GEN	1240	5236	InterNet Fees	606.69	
								<u>Check Total</u>	<u>606.69</u>
00633097	03/18/2011	AT&T	03/01-03/31	GEN	1240	5236	InterNet Fees	356.61	
								<u>Check Total</u>	<u>356.61</u>
00633098	03/18/2011	AT&T	03/01-03/31	GEN	1240	5236	InterNet Fees	41.24	
								<u>Check Total</u>	<u>41.24</u>
00633099	03/18/2011	ATTY GENERAL TX CHILD SUPPORT	CHILD SUPPORT	GEN	0020	2559	CHILD SUPPORT	15,678.92	
								<u>Check Total</u>	<u>15,678.92</u>
00633100	03/18/2011	BAY AREA ATHLETIC CLUB	Credit Union/Bay Area Club	GEN	0020	2571	Credit Union/Bay Area Club	504.00	
								<u>Check Total</u>	<u>504.00</u>
00633101	03/18/2011	BOUDLOCHE, CINDY	CINDY BOUDLOCHE TRUSTEE CH 13	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH	7,535.48	
								<u>Check Total</u>	<u>7,535.48</u>
00633102	03/18/2011	C C ATHLETIC CLUB	Credit Union Welness	GEN	0020	2553	Credit Union Welness	6,561.00	
								<u>Check Total</u>	<u>6,561.00</u>
00633103	03/18/2011	CITY OF CORPUS CHRISTI	01/28-02/24	GEN	0180	5234	Gas, Water, Sewage, Garbage	475.76	

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								Check Total	<u>475.76</u>
00633104	03/18/2011	CITY OF CORPUS CHRISTI	01/28-02/24	GEN	0180	5234	Gas, Water, Sewage, Garbage	77.27	
								Check Total	<u>77.27</u>
00633105	03/18/2011	CITY OF CORPUS CHRISTI	02/03-03/04	GEN	1565	5234	Gas, Water, Sewage, Garbage	61.24	
								Check Total	<u>61.24</u>
00633106	03/18/2011	CREDIT UNION/YMCA	Credit Union YMCA	GEN	0020	2555	Credit Union YMCA	90.00	
								Check Total	<u>90.00</u>
00633107	03/18/2011	TEXAS DEPARTMENT OF	02/01-02/28	GEN	1500	5231	Telephone Expense	1,035.04	
								Check Total	<u>1,035.04</u>
00633108	03/18/2011	ECMC	CINDY BOUDLOCHE TRUSTEE CH 13	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH	281.89	
								Check Total	<u>281.89</u>
00633109	03/18/2011	EDWARD JONES	Edward Jones	GEN	0020	2507	Dispute Resolu Kemper Retremnt	172.78	
			Edward Jones	GEN	0020	2507	Dispute Resolu Kemper Retremnt	345.56	
			Edward Jones	GEN	0020	2507	Dispute Resolu Kemper Retremnt	172.78	
								Check Total	<u>691.12</u>
00633110	03/18/2011	FRATERNAL ORDER OF POLICE LODG	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	393.06	
								Check Total	<u>393.06</u>
00633111	03/18/2011	INTERNAL REVENUE SERVICE	Internal Revenue Service	GEN	0020	2568	Internal Revenue Service	150.00	
								Check Total	<u>150.00</u>
00633112	03/18/2011	KANSAS PAYMENT CENTER/SG92D*00	CHILD SUPPORT	GEN	0020	2559	CHILD SUPPORT	117.49	
								Check Total	<u>117.49</u>
00633113	03/18/2011	MUTUAL OF NEW YORK	Mutual of New York M O N Y	GEN	0020	2535	Mutual of New York M O N Y	6.00	

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								Check Total <u>6.00</u>
00633114	03/18/2011	NC CHILD SUPPORT CENTRAL COLLE	CHILD SUPPORT	GEN	0020	2559	CHILD SUPPORT	319.99
								Check Total <u>319.99</u>
00633115	03/18/2011	NCCLE - PAC	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	220.00
								Check Total <u>220.00</u>
00633116	03/18/2011	NCSOA/CLEAT	CLEAT	GEN	0020	2558	CLEAT	6,996.00
								Check Total <u>6,996.00</u>
00633117	03/18/2011	NEBRASKA CHLD SUP PMT CNTR AR2	CHILD SUPPORT	GEN	0020	2559	CHILD SUPPORT	245.31
								Check Total <u>245.31</u>
00633118	03/18/2011	NUECES COUNTY CONSTABLES' ASSO	Constables' Assoc	GEN	0020	2560	Constables' Assoc	25.00
								Check Total <u>25.00</u>
00633119	03/18/2011	NUECES ELECTRIC CO-OP INC	0 02/01-03/03	GEN	0170	5233	Electricity	132.90
			77 01/23-02/23	GEN	0170	5233	Electricity	34.10
			0 01/23-02/23	GEN	0170	5233	Electricity	25.50
			0 02/01-03/03	GEN	0170	5233	Electricity	24.98
			12680 01/25-02/21	GEN	1760	5233	Electricity	1,617.91
								Check Total <u>1,835.39</u>
00633120	03/18/2011	NUECES ELECTRIC CO-OP INC	9308 01/23-02/23	GEN	0120	5233	Electricity	1,296.39
			2681 01/23-02/23	GEN	0160	5233	Electricity	328.23
			626 01/23-02/23	GEN	0160	5233	Electricity	96.14
			206 01/23-02/23	GEN	0170	5233	Electricity	49.15
			5141 01/23-02/23	GEN	0170	5233	Electricity	605.03
			2280 01/25-02/21	GEN	0170	5233	Electricity	515.17
			78 01/23-02/23	GEN	0170	5233	Electricity	34.18
			583 01/23-02/23	GEN	0170	5233	Electricity	91.46
			0 02/01-03/03	GEN	0170	5233	Electricity	185.90

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			0 02/01-03/03	GEN	0170	5233	Electricity	55.36
			0 02/01-03/03	GEN	0170	5233	Electricity	13.84
			0 02/01-03/03	GEN	0170	5233	Electricity	13.84
			0 02/01-03/03	GEN	0170	5233	Electricity	13.84
			0 02/01-03/03	GEN	0170	5233	Electricity	15.56
			0 02/01-03/03	GEN	0170	5233	Electricity	30.12
			4880 01/25-02/21	GEN	0170	5233	Electricity	1,141.95
			0 02/01-03/03	GEN	0170	5233	Electricity	90.36
			267 01/23-02/23	GEN	0170	5233	Electricity	55.38
							<u>Check Total</u>	<u>4,631.90</u>
00633121	03/18/2011	NUECES ELECTRIC CO-OP INC	0 01/28-02/28	GEN	0170	5233	Electricity	20.78
							<u>Check Total</u>	<u>20.78</u>
00633122	03/18/2011	NUECES ELECTRIC CO-OP INC	0 01/28-02/28	GEN	0170	5233	Electricity	65.21
							<u>Check Total</u>	<u>65.21</u>
00633123	03/18/2011	NUECES ELECTRIC CO-OP INC	0 01/28-02/28	GEN	0170	5233	Electricity	40.98
							<u>Check Total</u>	<u>40.98</u>
00633124	03/18/2011	NUECES ELECTRIC CO-OP INC	326 01/20-02/20	GEN	0170	5233	Electricity	64.10
							<u>Check Total</u>	<u>64.10</u>
00633125	03/18/2011	NUECES ELECTRIC CO-OP INC	31 01/20-02/20	GEN	0170	5233	Electricity	30.16
							<u>Check Total</u>	<u>30.16</u>
00633126	03/18/2011	NUECES ELECTRIC CO-OP INC	394 01/23-02/23	GEN	0160	5233	Electricity	70.26
							<u>Check Total</u>	<u>70.26</u>
00633127	03/18/2011	NUECES ELECTRIC CO-OP INC	6459 01/23-02/23	GEN	0170	5233	Electricity	753.97
							<u>Check Total</u>	<u>753.97</u>
00633128	03/18/2011	NUECES ELECTRIC CO-OP INC						

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			94 01/19-02/11	GEN	0170	5233	Electricity	101.33
								Check Total
								<u>101.33</u>
00633129	03/18/2011	NUECES ELECTRIC CO-OP INC	10 01/20-02/20	GEN	0170	5233	Electricity	27.36
								Check Total
								<u>27.36</u>
00633130	03/18/2011	NUECES ELECTRIC CO-OP INC	0 01/28-02/28	GEN	0170	5233	Electricity	40.98
								Check Total
								<u>40.98</u>
00633131	03/18/2011	NUECES ELECTRIC CO-OP INC	0 01/28-02/28	GEN	0120	5233	Electricity	280.86
								Check Total
								<u>280.86</u>
00633132	03/18/2011	NUECES ELECTRIC CO-OP INC	0 01/28-02/28	GEN	0170	5233	Electricity	360.82
								Check Total
								<u>360.82</u>
00633133	03/18/2011	NUECES ELECTRIC CO-OP INC	0 01/28-02/28	GEN	0170	5233	Electricity	210.00
								Check Total
								<u>210.00</u>
00633134	03/18/2011	NUECES ELECTRIC CO-OP INC	0 01/28-2/28	GEN	0170	5233	Electricity	41.40
								Check Total
								<u>41.40</u>
00633135	03/18/2011	NYS CHILD SUPPORT PROCESSING C	CHILD SUPPORT	GEN	0020	2559	CHILD SUPPORT	226.00
								Check Total
								<u>226.00</u>
00633136	03/18/2011	PHEAA	CINDY BOUDLOCHE TRUSTEE CH 13	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH	276.26
								Check Total
								<u>276.26</u>
00633137	03/18/2011	PRE-PAID LEGAL SERVICES INC	Pre-paid Legal Services Inc	GEN	0020	2569	M O N Y Life Spanner	386.60
								Check Total
								<u>386.60</u>
00633139	03/18/2011	RELIANT ENERGY RETAIL SERVICES	276 02/02-03/03	GEN	0170	5233	Electricity	58.70
			465 02/01-03/02	GEN	0170	5233	Electricity	78.97

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			168 02/01-03/02	GEN	0170	5233	Electricity	43.38
			3670 12/17-01/20	GEN	0170	5233	Electricity	463.66
			1323 01/28-02/28	GEN	0170	5233	Electricity	466.25
			145 01/28-02/28	GEN	0170	5233	Electricity	30.58
			320 01/28-02/28	GEN	0170	5233	Electricity	80.52
			70 01/28-02/28	GEN	0170	5233	Electricity	21.20
			507 01/28-02/28	GEN	0170	5233	Electricity	87.90
			3826 01/28-02/28	GEN	0170	5233	Electricity	612.54
			105 01/28-02/28	GEN	0170	5233	Electricity	30.61
			280 01/28-02/28	GEN	0170	5233	Electricity	60.69
			35 01/28-02/28	GEN	0170	5233	Electricity	21.15
			3100 02/02-03/03	GEN	0180	5233	Electricity	468.78
			3442 02/02-03/04	GEN	0180	5233	Electricity	690.13
			274 02/02-03/03	GEN	0180	5233	Electricity	58.43
			105 02/02-03/03	GEN	0180	5233	Electricity	25.75
			432 02/02-03/03	GEN	0180	5233	Electricity	77.97
			580 02/02-03/03	GEN	0180	5233	Electricity	97.45
			1468 02/02-03/03	GEN	0180	5233	Electricity	205.80
			630 02/01-03/02	GEN	0180	5233	Electricity	117.86
			1550 02/02-03/07	GEN	0180	5233	Electricity	336.54
			9095 02/02-03/03	GEN	0180	5233	Electricity	1,199.38
			2922 02/02-03/07	GEN	0180	5233	Electricity	518.97
			2740 02/02-03/07	GEN	0180	5233	Electricity	380.89
			1237 02/02-03/07	GEN	0180	5233	Electricity	212.65
			1475 02/02-03/03	GEN	0180	5233	Electricity	221.81
			6261 02/02-03/03	GEN	0180	5233	Electricity	904.28
			2100 02/01-03/02	GEN	0180	5233	Electricity	361.90
			825 02/01-03/02	GEN	0180	5233	Electricity	153.67
			315 02/01-03/02	GEN	0180	5233	Electricity	65.54
			50 02/02-03/03	GEN	0180	5233	Electricity	18.69
			50 02/02-03/03	GEN	0180	5233	Electricity	18.69
			2755 02/01-03/02	GEN	0180	5233	Electricity	456.16
			105 02/02-03/03	GEN	0180	5233	Electricity	25.75
			101 02/02-03/04	GEN	0180	5233	Electricity	34.86
			930 02/02-03/03	GEN	1460	5233	Electricity	147.68

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			164 01/31-03/02	GEN	1465	5233	Electricity	43.44	
			20 01/31-02/28	GEN	1465	5233	Electricity	23.79	
			9600 02/01-03/02	GEN	1470	5233	Electricity	1,323.79	
			861672 02/01-02/28	GEN	1500	5233	Electricity	90,554.87	
			990 01/28-02/28	GEN	1500	5233	Electricity	159.02	
			596 01/31-03/01	GEN	1500	5233	Electricity	100.04	
			2 01/31-03/01	GEN	1500	5233	Electricity	21.42	
			210 01/31-03/01	GEN	1500	5233	Electricity	41.50	
			105 01/28-02/28	GEN	1510	5233	Electricity	26.08	
			70 01/28-02/28	GEN	1510	5233	Electricity	21.20	
			1000 02/01-03/01	GEN	1520	5233	Electricity	1,483.40	
			210 01/28-02/28	GEN	1770	5233	Electricity	42.12	
			8237 02/01-03/02	GEN	1770	5233	Electricity	1,179.98	
			2939 02/02-03/03	GEN	1770	5233	Electricity	535.05	
			4332 01/28-02/25	GEN	1780	5233	Electricity	691.08	
			39 01/28-02/28	GEN	1780	5233	Electricity	16.96	
			2635 01/28-02/25	GEN	1780	5233	Electricity	451.28	
			1706 01/28-02/28	GEN	1780	5233	Electricity	288.54	
								<u>Check Total</u>	<u>105,859.34</u>
00633140	03/18/2011	SEA/NC							
			Sheriff Association (SEA)	GEN	0020	2562	Sheriff Assoc	837.50	
								<u>Check Total</u>	<u>837.50</u>
00633141	03/18/2011	STATE OF FLORIDA DISBURSEMENT							
			CHILD SUPPORT	GEN	0020	2559	CHILD SUPPORT	83.08	
								<u>Check Total</u>	<u>83.08</u>
00633142	03/18/2011	TG							
			CINDY BOUDLOCHE TRUSTEE CH 13	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH	993.49	
								<u>Check Total</u>	<u>993.49</u>
00633143	03/18/2011	TREASURER OF VIRGINIA CHILD SU							
			CHILD SUPPORT	GEN	0020	2559	CHILD SUPPORT	244.58	
								<u>Check Total</u>	<u>244.58</u>
00633144	03/18/2011	UNITED WAY*							
			United Fund	GEN	0020	2557	United Fund	1,317.62	

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								Check Total <u>1,317.62</u>
00633145	03/18/2011	US DEPT OF EDUCATION NAT'L PAY	CINDY BOUDLOCHE TRUSTEE CH 13	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH	424.95
								Check Total <u>424.95</u>
00633146	03/18/2011	VALIC C/O CHASE BANK OF TX	Valic	GEN	0020	2533	Citizens State Bank Trust Fund	75.00
								Check Total <u>75.00</u>
00633147	03/18/2011	VERIZON SELECT SERVICES, INC.	02/13-03/12	GEN	0160	5231	Telephone Expense	62.05
			03/01-03/31	GEN	1240	5236	InterNet Fees	64.77
			02/13-03/12	GEN	1510	5231	Telephone Expense	584.25
			02/13-03/12	GEN	1510	5231	Telephone Expense	655.82
								Check Total <u>1,366.89</u>
00633148	03/18/2011	OVERTON HOTEL & CONFERENCE	Travel, Food & Lodging	TRV	3250	5542	Travel, Food & Lodging	288.15
								Check Total <u>288.15</u>
00633149	03/18/2011	TEXAS CENTER FOR THE	Education Registration Fees	TRV	3250	5302	Education Registration Fees	55.00
								Check Total <u>55.00</u>
00633150	03/18/2011	BURKETT, NATHAN THE LAW OFFICE	MALAGO, JOSEPH	GEN	3310	5342	Appointed Attny Fees	400.00
								Check Total <u>400.00</u>
00633151	03/18/2011	CHAPA, JACQUELINE A DEL LLANO	WILLIAMS, BRADFORD	GEN	3380	5342	Appointed Attny Fees	450.00
								Check Total <u>450.00</u>
00633152	03/18/2011	GEORGE, MICHAEL D	ANZUALDA, ANTHONY	GEN	3310	5342	Appointed Attny Fees	350.00
								Check Total <u>350.00</u>
00633153	03/18/2011	GONZALEZ, HECTOR R	ORTEGA, ELIAS	GEN	3310	5342	Appointed Attny Fees	400.00
								Check Total <u>400.00</u>
00633154	03/18/2011	GRAHAM LEGAL SERVICES						

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			GARZA, JAVIER	GEN	3130	5342	Appointed Attny Fees	100.00
							<u>Check Total</u>	<u>100.00</u>
00633155	03/18/2011	MARTIN, JAMES M						
			RUIZ, JUAN	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
							<u>Check Total</u>	<u>150.00</u>
00633156	03/18/2011	WILSON, LAW OFFICES OF JAMES R						
			RODRIGUEZ, JULIAN	GEN	3130	5342	Appointed Attny Fees	150.00
							<u>Check Total</u>	<u>150.00</u>
							LA <u>Check Stock Total</u>	<u>165,775.55</u>
							<u>Grand Total</u>	<u>165,775.55</u>

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00020754	03/25/2011	BATEK, JERRY	RIOS, STEPHANIE	GEN	3360	5342	Appointed Attny Fees	350.00
								Check Total 350.00
00020755	03/25/2011	BERRY, TRAVIS W	GLASSON, KEITH	GEN	3360	5342	Appointed Attny Fees	400.00
								Check Total 400.00
00020756	03/25/2011	CANALES-MORGAN L L P	AYALA, JAMES B	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00
			CASAS, RODOLFO	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00
			ORTEGA, JESSE	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
			KOENING, PRESTON	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
								Check Total 600.00
00020757	03/25/2011	CANTU-BAZAR, JEANETTE	GUERRERO, JUAN	GEN	3350	5342	Appointed Attny Fees	300.00
			CANTU, RAMIRO	GEN	3370	5342	Appointed Attny Fees	100.00
								Check Total 400.00
00020758	03/25/2011	CASTRO, FRANK	CORDOVA, CHILD	GEN	3150	5342	Appointed Attny Fees	270.00
			RODRIGUEZ, ABEL	GEN	3320	5342	Appointed Attny Fees	550.00
								Check Total 820.00
00020759	03/25/2011	CHICOS, SUSAN K	VALDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	110.00
			GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	160.00
			DUDZINSKI, CHILDREN	GEN	3150	5342	Appointed Attny Fees	40.00
								Check Total 310.00
00020760	03/25/2011	CLARK, CATHY P	HALL, CEDRIC	GEN	3370	5342	Appointed Attny Fees	100.00
								Check Total 100.00
00020761	03/25/2011	DORSEY, JERRY	MARTINEZ, ANTONIO	GEN	3130	5342	Appointed Attny Fees	100.00
			MARTINEZ, ANTONIO	GEN	3130	5342	Appointed Attny Fees	100.00
			RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	140.00

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			MCCAIN, MOTHER	GEN	3150	5342	Appointed Attny Fees	400.00	
			FARMER, FATHER	GEN	3150	5342	Appointed Attny Fees	160.00	
			RIVERA, RAFAEL	GEN	3320	5342	Appointed Attny Fees	100.00	
			LINDSEY, TOVARIS	GEN	3320	5342	Appointed Attny Fees	350.00	
			LINDSEY, TOVARIS	GEN	3320	5342	Appointed Attny Fees	350.00	
			MARTINEZ, JONATHAN	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00	
								Check Total	1,850.00
00020762	03/25/2011	FLORES, ERIC							
			CORNER, BRIAN	GEN	3120	5342	Appointed Attny Fees	100.00	
			CORNER, BRIAN	GEN	3120	5342	Appointed Attny Fees	25.00	
								Check Total	125.00
00020763	03/25/2011	FLYNN LAW FIRM							
			GONZALES, JOE	GEN	3320	5342	Appointed Attny Fees	450.00	
			DAVIS, ROBERT	GEN	3360	5342	Appointed Attny Fees	400.00	
			MARTINEZ, DANIEL	GEN	3360	5342	Appointed Attny Fees	200.00	
								Check Total	1,050.00
00020764	03/25/2011	GALVAN, DEEANNE SVOBODA							
			VALDEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00	
			MONTALVO, CHILD	GEN	3150	5342	Appointed Attny Fees	470.00	
								Check Total	570.00
00020765	03/25/2011	GEORGE, LAW OFFICE OF DYLAN							
			STEELE, FATHER	GEN	3150	5342	Appointed Attny Fees	100.00	
								Check Total	100.00
00020766	03/25/2011	GONZALES JR, ARNOLD							
			Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	329.40	
			Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	164.70	
			Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	494.10	
			Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	164.70	
			Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	1,647.10	
								Check Total	2,800.00
00020767	03/25/2011	GONZALEZ, EVELYN HUERTA							
			ESPARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	180.00	
			HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	180.00	

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			BROWN, ROBERT	GEN	3310	5341	Appointed Attnty Fees - Co Crts	150.00
							Check Total	510.00
00020768	03/25/2011	GONZALEZ, VINCENT	VASQUEZ, CHILD	GEN	3150	5342	Appointed Attnty Fees	225.00
			REYES, TIMOTHY	GEN	3320	5342	Appointed Attnty Fees	550.00
							Check Total	775.00
00020769	03/25/2011	GREENBERG, LISA	NELSON, GRANDMOTHER	GEN	3150	5342	Appointed Attnty Fees	60.00
							Check Total	60.00
00020770	03/25/2011	GUTIERREZ, LUIS OCTAVIO	GUTIERREZ, DIEGO	GEN	3360	5342	Appointed Attnty Fees	400.00
			STANFORD, BARLOW JR	GEN	3370	5342	Appointed Attnty Fees	400.00
							Check Total	800.00
00020771	03/25/2011	HENKEL, LAW OFFICE OF KATHARIN	MURILLO, CHILDREN	GEN	3150	5342	Appointed Attnty Fees	200.00
							Check Total	200.00
00020772	03/25/2011	HINKLE, R KYLE	YAN, MAZE	GEN	3360	5342	Appointed Attnty Fees	350.00
							Check Total	350.00
00020773	03/25/2011	HOELSCHER, KYLE	MCDONALD, DAREL	GEN	3320	5342	Appointed Attnty Fees	350.00
			CULBERTH, JEFFERY	GEN	3360	5342	Appointed Attnty Fees	350.00
							Check Total	700.00
00020774	03/25/2011	HOLSTEIN, RICK	ESTRADA, DAVID	GEN	3150	5342	Appointed Attnty Fees	75.00
			SALAZAR, PAT	GEN	3150	5342	Appointed Attnty Fees	75.00
			SALAZAR, RICHARD	GEN	3150	5342	Appointed Attnty Fees	75.00
			LOZANO, BRIANA	GEN	3150	5342	Appointed Attnty Fees	75.00
			RAMEY, L	GEN	3150	5342	Appointed Attnty Fees	75.00
							Check Total	375.00
00020775	03/25/2011	KLEIN, DAVID	legal services through 9-16-10	GEN	1285	5301	Attorney Fees	675.00

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			RODRIGUEZ, ANTHONY	GEN	3350	5342	Appointed Attny Fees	400.00
			NAVARRO, NOEL	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total								1,425.00
00020776	03/25/2011	LAWRENCE, JAMES R						
			MARTINEZ, SOILO	GEN	3320	5342	Appointed Attny Fees	350.00
			TREJO, ROLAND	GEN	3340	5342	Appointed Attny Fees	400.00
			LIENDO, FELIX	GEN	3360	5342	Appointed Attny Fees	350.00
			COLEMAN, EUARISTO	GEN	3360	5342	Appointed Attny Fees	2,540.00
Check Total								3,640.00
00020777	03/25/2011	LERMA JR, RUBEN						
			STEWART, COREY	GEN	3320	5342	Appointed Attny Fees	515.00
Check Total								515.00
00020778	03/25/2011	LOPEZ, CELINA						
			DEANDA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	475.00
			HARTLEY, MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
			STEELE, CHILD	GEN	3150	5342	Appointed Attny Fees	130.00
			FISHER, JENNIFER	GEN	3360	5342	Appointed Attny Fees	200.00
			KNIGHT, MARGARET	GEN	3360	5342	Appointed Attny Fees	350.00
			RAMON, VIRGINIA	GEN	3360	5342	Appointed Attny Fees	645.80
			RAMON, VIRGINIA	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total								2,250.80
00020779	03/25/2011	LOVEALL, ANDREW W						
			FLORES, FATHERS	GEN	3150	5342	Appointed Attny Fees	220.00
			FIGIROVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	140.00
			VASQUEZ, ANGELICA	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00
Check Total								510.00
00020780	03/25/2011	LUEDICKE, CONSTANCE						
			VILLARREAL, DOMINGO	GEN	3320	5342	Appointed Attny Fees	400.00
Check Total								400.00
00020781	03/25/2011	MACK, RANDY						
			TREVINO, ARNOLD	GEN	3320	5342	Appointed Attny Fees	750.00
			LAWSON, JOHN	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total								1,200.00

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00020782	03/25/2011	MCCOY, TIMOTHY J	GARCIA, MICHAEL A	GEN	3320	5342	Appointed Attny Fees	1,682.00
								Check Total 1,682.00
00020783	03/25/2011	OCHOA, MICHELLE	GUTIERREZ, ADOLFO	GEN	3120	5342	Appointed Attny Fees	100.00
								Check Total 100.00
00020784	03/25/2011	PALACIOS, ANDREW	DELEON, CRESENCIO	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00
			JONES, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	350.00
			AVALOS, MONICA	GEN	3370	5342	Appointed Attny Fees	200.00
								Check Total 700.00
00020785	03/25/2011	PINEDA, ISIDORO CHRISTIAN	GARZA, ABELARDO	GEN	3370	5342	Appointed Attny Fees	350.00
			GARZA, ABELARDO	GEN	3370	5342	Appointed Attny Fees	200.00
								Check Total 550.00
00020786	03/25/2011	PURNELL, SIMON B	GARCIA, TAVIOR	GEN	3340	5342	Appointed Attny Fees	400.00
								Check Total 400.00
00020787	03/25/2011	RANDALL E PRETZER PLLC	GARCIA, JAMES	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			SOTO, LUIS	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00
			THOMAS, LONNIE	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00
			REYES, JOAQUINE	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00
			FIGUEROA, ALFONSO	GEN	3330	5341	Appointed Attny Fees - Co Crts	150.00
			CISNEROS, TED	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
			MILLER, TREVOR	GEN	3350	5341	Appointed Attny Fees - Co Crts	150.00
			MARTINEZ, EQUITERIO	GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
			ANDREWS, KEITH L	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
			CORTEZ, DANIEL	GEN	3370	5342	Appointed Attny Fees	100.00
								Check Total 1,450.00
00020788	03/25/2011	REYNA III, ARMANDO LUIS	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	560.00
			BROWN, ROBERT	GEN	3360	5342	Appointed Attny Fees	500.00

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			Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	176.47
			Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	529.41
			Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	352.94
			Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	529.41
			Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	176.47
			Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	1,235.30
							Check Total	4,060.00
00020789	03/25/2011	REYNA PC, JUAN P						
			GUAJARDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
			LOZANO, MOTHER	GEN	3150	5342	Appointed Attny Fees	380.00
			FOSTER, CHILD	GEN	3150	5342	Appointed Attny Fees	1,100.00
			TIJERINA, REBECCA	GEN	3370	5342	Appointed Attny Fees	400.00
							Check Total	2,080.00
00020790	03/25/2011	ROBINSON, TODD						
			HERNANDEZ, ANGELA	GEN	3360	5342	Appointed Attny Fees	350.00
			LUCIO, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	100.00
			LUCIO, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	750.00
							Check Total	1,200.00
00020791	03/25/2011	RODRIGUEZ, CELSO C						
			GRANT, RENE	GEN	3320	5342	Appointed Attny Fees	250.00
							Check Total	250.00
00020792	03/25/2011	ROGEN, GERALD A						
			HARRIS, SUZANNE	GEN	3350	5342	Appointed Attny Fees	150.00
			WINTERROTH, RUBEN	GEN	3370	5342	Appointed Attny Fees	200.00
			WINTERROTH, RUBEN	GEN	3370	5342	Appointed Attny Fees	750.00
			BARRAZA, JUAN	GEN	3370	5342	Appointed Attny Fees	100.00
			WINTERROTH, RUBEN	GEN	3370	5342	Appointed Attny Fees	350.00
							Check Total	1,550.00
00020793	03/25/2011	ROLAND LAW FIRM						
			FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	80.00
			FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	935.00
			FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	550.00
			FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00

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			FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	480.00	
			GEE, HECTOR	GEN	3370	5342	Appointed Attny Fees	450.00	
								Check Total	<u>2,995.00</u>
00020794	03/25/2011	RYAN, MICHAEL J							
			RAMIREZ, GILBERT	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00	
			LISCANO, GONZALO	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00	
			LISCANO, GONZALO	GEN	3350	5341	Appointed Attny Fees - Co Crts	150.00	
			HERNANDEZ, ANTONIO	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00	
			HERNANDEZ, JESSIE JR	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00	
								Check Total	<u>750.00</u>
00020795	03/25/2011	SANDRA EASTWOOD LAW FIRM							
			MORGAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	130.00	
			CAMPOS, JOSE REFUGIO	GEN	3330	5341	Appointed Attny Fees - Co Crts	150.00	
			SILVA, PEARL	GEN	3330	5341	Appointed Attny Fees - Co Crts	150.00	
			TORRES, GABRIEL	GEN	3370	5342	Appointed Attny Fees	450.00	
			TORRES, GABRIEL	GEN	3370	5342	Appointed Attny Fees	450.00	
								Check Total	<u>1,330.00</u>
00020796	03/25/2011	SANJINES, IRMA M							
			OELSCHLEGEL, CLAYTON	GEN	3130	5342	Appointed Attny Fees	100.00	
			SOLIZ, JULIO	GEN	3360	5342	Appointed Attny Fees	350.00	
			ALVARADO, ADRIAN	GEN	3380	5342	Appointed Attny Fees	350.00	
			ALVARADO, ADRIAN	GEN	3380	5342	Appointed Attny Fees	150.00	
								Check Total	<u>950.00</u>
00020797	03/25/2011	SCHAUER, LINDA RHODES							
			PERSONAL SERVICES CONTRACT, AP	GEN	3250	5185	Contract Personnel	3,333.33	
								Check Total	<u>3,333.33</u>
00020798	03/25/2011	SMITH DEMART SMITH INC							
			Detention Contract Meals for	GEN	3490	5228	Contract Meals	4,826.00	
			Boot Camp Contract Meals for	GEN	3492	5228	Contract Meals	4,548.60	
			Boot Camp Contract Meals for	GEN	3492	5228	Contract Meals	839.80	
								Check Total	<u>10,214.40</u>
00020799	03/25/2011	STARCHER LAW FIRM							
			NICHOLS, DOUGLAS	GEN	3320	5342	Appointed Attny Fees	400.00	

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								<u>Check Total</u> <u>400.00</u>
00020800	03/25/2011	STITH, DAVID V						
			MENDOZA, SANTOS	GEN	3320	5342	Appointed Attny Fees	350.00
			MENDOZA, SANTOS	GEN	3320	5342	Appointed Attny Fees	350.00
			MENDOZA, SANTOS	GEN	3320	5342	Appointed Attny Fees	350.00
			MENDOZA, SANTOS	GEN	3320	5342	Appointed Attny Fees	350.00
			MENDOZA, SANTOS	GEN	3320	5342	Appointed Attny Fees	350.00
			GONZALEZ, ISRAEL	GEN	3370	5342	Appointed Attny Fees	150.00
			GONZALEZ, ISRAEL	GEN	3370	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> <u>2,250.00</u>
00020801	03/25/2011	STOLLEY, MARK W						
			CUELLAR RAMIRO	GEN	3150	5342	Appointed Attny Fees	75.00
			JUAREZ, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00
			SNEED, DON	GEN	3150	5342	Appointed Attny Fees	2,700.00
			ARRIAGA, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
			ESTRADA, DAVID	GEN	3150	5342	Appointed Attny Fees	75.00
			LIVAS, FRED	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			PRUITT, TROY LEE	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
			MORENO, BOBBY	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
			ARRIOLA, MANUEL	GEN	3360	5342	Appointed Attny Fees	550.00
			ARRIOLA, MANUEL	GEN	3360	5342	Appointed Attny Fees	750.00
			AGUILAR, JUAN	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
			BENAVIDES, MARINEA	GEN	3370	5342	Appointed Attny Fees	400.00
			NOYOLA, JOANN	GEN	3380	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> <u>5,650.00</u>
00020802	03/25/2011	STUCKENBERG, LAW OFFICE OF SAR						
			FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	325.00
			MUNGIA, CHILD	GEN	3150	5342	Appointed Attny Fees	150.00
								<u>Check Total</u> <u>475.00</u>
00020803	03/25/2011	THOMAS, NORM						
			NEFF, JENNIFER	GEN	3140	5342	Appointed Attny Fees	58.34
			NEFF, JENNIFER	GEN	3140	5342	Appointed Attny Fees	58.33
			NEFF, JENNIFER	GEN	3140	5342	Appointed Attny Fees	58.33

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			MONTOYA, MOTHER	GEN	3150	5342	Appointed Attny Fees	80.00	
								<u>Check Total</u>	<u>255.00</u>
00020804	03/25/2011	TREVINO, LAW OFFICE OF JANIE	RYDER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	530.00	
								<u>Check Total</u>	<u>530.00</u>
00020805	03/25/2011	VESTAL, LAW OFFICE OF RICK	CIRLOS, RUDY	GEN	3320	5342	Appointed Attny Fees	350.00	
								<u>Check Total</u>	<u>350.00</u>
00020806	03/25/2011	VILLARREAL-KUCHTA, MICHELE	IPINA, EDGAR	GEN	3150	5342	Appointed Attny Fees	75.00	
			GONZALEZ, TINA	GEN	3150	5342	Appointed Attny Fees	75.00	
			FONSECCA, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00	
			PETERSON, ERIKA	GEN	3360	5342	Appointed Attny Fees	200.00	
			MCDONODGH, ROSA	GEN	3360	5342	Appointed Attny Fees	200.00	
			GARCIA, ANTONIO	GEN	3370	5342	Appointed Attny Fees	400.00	
			ROSALES, ROLAND	GEN	3370	5342	Appointed Attny Fees	450.00	
								<u>Check Total</u>	<u>1,475.00</u>
00020807	03/25/2011	WALLER, HAROLD CHRISTOPHER	HERNANDEZ, MARK	GEN	3320	5342	Appointed Attny Fees	750.00	
								<u>Check Total</u>	<u>750.00</u>
00020808	03/25/2011	WOLF, JASON CONRAD	WINKLER, JOSHUA	GEN	3320	5342	Appointed Attny Fees	400.00	
			BLANCO, DANNY	GEN	3320	5342	Appointed Attny Fees	450.00	
								<u>Check Total</u>	<u>850.00</u>
00020809	03/25/2011	WONG, JOHN	JENKINS, RALPH	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00	
			GARZA, ANDRES	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00	
								<u>Check Total</u>	<u>300.00</u>
00020810	03/25/2011	FUENTES, MONICA Y	VALDEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	340.00	
			PERSONAL SERVICES CONTRACT,	GEN	3250	5185	Contract Personnel	3,333.33	
								<u>Check Total</u>	<u>3,673.33</u>

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00020811	03/25/2011	ZAMORA, LAW OFFICE OF ROBERT	LLANOS, TAMIKA	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total								<u>400.00</u>
EP Check Stock Total								<u>74,138.86</u>
00632880	03/25/2011	ACETYLENE OXYGEN COMPANY	Monthly service for welding ga	GEN	0180	5438	General Operating Supplies	80.19
Check Total								<u>80.19</u>
00632881	03/25/2011	ADKINS, ALISSA A	US COURT OF APPEALS FOR FIFTH	GEN	1130	5447	Memberships, Dues & Certs.	10.00
Check Total								<u>10.00</u>
00632882	03/25/2011	AIRGAS-SOUTHWEST	ACETY, ARGON AND OXYGEN CYLIND	GEN	0120	5435	Equipment Rentals	209.72
Check Total								<u>209.72</u>
00632883	03/25/2011	ALAMO CONCRETE PRODUCTS LTD	9 CYDS 3000 PSI	GEN	0170	5268	Parts, Supplies & Misc	648.00
Check Total								<u>648.00</u>
00632884	03/25/2011	ALLIED WASTE SERVICES	STANDING P.O. FY '10-'11	GEN	0170	5239	Tipping & Dump Fees	169.95
			SOLID WASTE	GEN	0170	5239	Tipping & Dump Fees	63.04
			DISPOSAL/RECYCLING	GEN	0170	5239	Tipping & Dump Fees	128.83
			STANDING PO FY '10-'11	GEN	0170	5239	Tipping & Dump Fees	287.93
			Total Fuel/Environmental	GEN	0180	5239	Tipping & Dump Fees	26.91
			40yd Container Monthly Rental	GEN	0180	5239	Tipping & Dump Fees	120.00
			Monthly Trash Services @ Bob H	GEN	0180	5239	Tipping & Dump Fees	307.55
			Monthly Trash Services @ Padre	GEN	0180	5239	Tipping & Dump Fees	716.52
			4YD FRONT LOAD DUMPSTER	GEN	1440	5239	Tipping & Dump Fees	117.11
			6YD FRONT LOAD DUMPSTER	GEN	1460	5239	Tipping & Dump Fees	405.29
			6YD FRONT LOAD DUMPSTER	GEN	1460	5239	Tipping & Dump Fees	403.99
			PAPER SHREDDER AND ON-CALL SER	GEN	1460	5239	Tipping & Dump Fees	91.02
			6YD FRONT LOAD DUMPSTER	GEN	1490	5239	Tipping & Dump Fees	149.29
			4YD FRONT LOAD DUMPSTER	GEN	1545	5239	Tipping & Dump Fees	113.80
			8YD FRONT LOAD DUMPSTER	GEN	1550	5239	Tipping & Dump Fees	169.39

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			6YD FRONT LOAD DUMPSTER	GEN	1565	5239	Tipping & Dump Fees	149.29
			8YD FRONT LOAD DUMPSTER	GEN	1740	5239	Tipping & Dump Fees	896.73
			Banquete Community Center - Wa	GEN	1770	5239	Tipping & Dump Fees	144.35
Check Total								4,460.99
00632887	03/25/2011	AMERIPRIDE LINEN & APPAREL SER						
			LINENS/SHOP TOWELS/FLOORMATS E	GEN	0120	5445	Linens,Towels,etc	29.59
			LINENS/SHOP TOWELS/FLOORMATS E	GEN	0120	5445	Linens,Towels,etc	29.59
			LINENS/SHOP TOWELS/FLOORMATS E	GEN	0120	5445	Linens,Towels,etc	29.59
			LINENS/SHOP TOWELS/FLOOR MATS/	GEN	0120	5445	Linens,Towels,etc	3.80
			LINENS/SHOP TOWELS/FLOORMATS E	GEN	0120	5445	Linens,Towels,etc	29.59
			LINENS/SHOP TOWELS/FLOOR MATS/	GEN	0120	5445	Linens,Towels,etc	3.80
			LINENS/SHOP TOWELS/FLOOR MATS/	GEN	0120	5445	Linens,Towels,etc	23.13
			LINENS/SHOP TOWELS/FLOOR MATS/	GEN	0120	5445	Linens,Towels,etc	3.80
			LINENS/SHOP TOWELS/FLOOR MATS/	GEN	0120	5445	Linens,Towels,etc	3.80
			LINENS/SHOP TOWELS/FLOOR MATS/	GEN	0120	5445	Linens,Towels,etc	23.13
			LINENS/SHOP TOWELS/FLOOR MATS/	GEN	0120	5445	Linens,Towels,etc	23.13
			LINENS/SHOP TOWELS/FLOOR MATS/	GEN	0120	5445	Linens,Towels,etc	23.13
			CENTRAL GARAGE UNIFORM SERVICE	GEN	0120	5463	Wearing Apparel	65.75
			FOUR YARD UNIFORM SERVICE IFB	GEN	0120	5463	Wearing Apparel	57.29
			CENTRAL GARAGE UNIFORM SERVICE	GEN	0120	5463	Wearing Apparel	65.75
			FOUR YARD UNIFORM SERVICE IFB	GEN	0120	5463	Wearing Apparel	57.29
			CENTRAL GARAGE UNIFORM SERVICE	GEN	0120	5463	Wearing Apparel	65.75
			ROBSTOWN YARD UNIFORM SERVICE	GEN	0120	5463	Wearing Apparel	86.89
			FOUR YARD UNIFORM SERVICE IFB	GEN	0120	5463	Wearing Apparel	57.29
			ROBSTOWN YARD UNIFORM SERVICE	GEN	0120	5463	Wearing Apparel	86.89
			CENTRAL GARAGE UNIFORM SERVICE	GEN	0120	5463	Wearing Apparel	65.75
			ROBSTOWN YARD UNIFORM SERVICE	GEN	0120	5463	Wearing Apparel	86.89
			FOUR YARD UNIFORM SERVICE IFB	GEN	0120	5463	Wearing Apparel	57.29
			ROBSTOWN YARD UNIFORM SERVICE	GEN	0120	5463	Wearing Apparel	86.89
			ENGINEERING UNIFORM SERVICE IF	GEN	0121	5463	Wearing Apparel	14.77
			ENGINEERING UNIFORM SERVICE IF	GEN	0121	5463	Wearing Apparel	14.77
			ENGINEERING UNIFORM SERVICE IF	GEN	0121	5463	Wearing Apparel	20.02
			ENGINEERING UNIFORM SERVICE IF	GEN	0121	5463	Wearing Apparel	14.77
			Uniform services for Padre Bal	GEN	0180	5445	Linens,Towels,etc	14.08

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			Uniform services for Padre Bal	GEN	0180	5445	Linens,Towels,etc	24.08
			Linen services for Padre Balli	GEN	0180	5445	Linens,Towels,etc	36.66
			Linen services for Padre Balli	GEN	0180	5445	Linens,Towels,etc	80.66
			Linen services for Padre Balli	GEN	0180	5445	Linens,Towels,etc	36.66
			Linen services for Padre Balli	GEN	0180	5445	Linens,Towels,etc	80.66
			Uniform services for Padre Bal	GEN	0180	5445	Linens,Towels,etc	36.96
			Uniform services for Padre Bal	GEN	0180	5445	Linens,Towels,etc	46.96
			Uniform services for Padre Bal	GEN	0180	5445	Linens,Towels,etc	14.08
			Uniform services for Padre Bal	GEN	0180	5445	Linens,Towels,etc	46.96
			Linen services for Padre Balli	GEN	0180	5445	Linens,Towels,etc	45.58
			Linen services for Padre Balli	GEN	0180	5445	Linens,Towels,etc	45.58
			Uniform services for Padre Bal	GEN	0180	5445	Linens,Towels,etc	14.08
			Uniform services for Padre Bal	GEN	0180	5445	Linens,Towels,etc	36.96
			Linen services for Padre Balli	GEN	0180	5445	Linens,Towels,etc	45.58
			Linen services for Padre Balli	GEN	0180	5445	Linens,Towels,etc	45.58
			RENTAL UNIFORMS - STANDING PO	GEN	1270	5463	Wearing Apparel	16.52
			ROBSTOWN PCT. #3 building mats	GEN	1760	5445	Linens,Towels,etc	7.20
			ROBSTOWN PCT. #3 building mats	GEN	1760	5445	Linens,Towels,etc	7.20
			ROBSTOWN PCT. #3 building mats	GEN	1760	5445	Linens,Towels,etc	7.20
			ROBSTOWN PCT. #3 building mats	GEN	1760	5445	Linens,Towels,etc	7.20
			ROBSTOWN CENTER mats, mops, to	GEN	1760	5445	Linens,Towels,etc	63.83
			ROBSTOWN CENTER mats, mops, to	GEN	1760	5445	Linens,Towels,etc	63.83
			ROBSTOWN CENTER mats, mops, to	GEN	1760	5445	Linens,Towels,etc	63.83
			ROBSTOWN CENTER mats, mops, to	GEN	1760	5445	Linens,Towels,etc	63.83
			BISHOP CENTER mats, towels, ap	GEN	1770	5445	Linens,Towels,etc	35.89
			BISHOP CENTER mats, towels, ap	GEN	1770	5445	Linens,Towels,etc	26.05
			DRISCOLL CENTER mats, towels,	GEN	1770	5445	Linens,Towels,etc	9.46
			BISHOP CENTER mats, towels, ap	GEN	1770	5445	Linens,Towels,etc	25.49
			DRISCOLL CENTER mats, towels,	GEN	1770	5445	Linens,Towels,etc	9.46
			DRISCOLL CENTER mats, towels,	GEN	1770	5445	Linens,Towels,etc	10.44
			BISHOP CENTER mats, towels, ap	GEN	1770	5445	Linens,Towels,etc	26.89
			DRISCOLL CENTER mats. towels,	GEN	1770	5445	Linens,Towels,etc	9.46
			BANQUETE CENTER mats, towels,	GEN	1770	5445	Linens,Towels,etc	23.08
			BANQUETE CENTER mats, towels,	GEN	1770	5445	Linens,Towels,etc	23.08
			BANQUETE CENTER mats, towels,	GEN	1770	5445	Linens,Towels,etc	23.08

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			BANQUETE CENTER mats, towels,	GEN	1770	5445	Linens, Towels, etc	23.08	
			VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel	10.56	
			VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel	10.56	
			VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel	10.56	
			VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel	10.56	
			ROBTOWN CENTER UNIFORMS Acct.	GEN	4190	5463	Wearing Apparel	12.32	
			ROBTOWN CENTER UNIFORMS Acct.	GEN	4190	5463	Wearing Apparel	12.32	
			ROBTOWN CENTER UNIFORMS Acct.	GEN	4190	5463	Wearing Apparel	12.32	
			ROBTOWN CENTER UNIFORMS Acct.	GEN	4190	5463	Wearing Apparel	12.32	
								<u>Check Total</u>	<u>2,418.87</u>
00632888	03/25/2011	AMTEX SECURITY INC							
			STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,458.64	
								<u>Check Total</u>	<u>2,458.64</u>
00632889	03/25/2011	ARAMARK							
			'STANDING PO' FOR OFFICERS AND	GEN	3720	5228	Contract Meals	25,765.13	
			'STANDING PO' FOR OFFICERS AND	GEN	3720	5228	Contract Meals	25,937.41	
								<u>Check Total</u>	<u>51,702.54</u>
00632890	03/25/2011	ARCADIS US INC							
			Monthly Vapor Monitoring and	GEN	0120	5266	Contract Services-Buildings	330.00	
			Monthly Vapor Monitoring and	GEN	0160	5266	Contract Services-Buildings	55.00	
			Monthly Vapor Monitoring and	GEN	1500	5266	Contract Services-Buildings	165.00	
								<u>Check Total</u>	<u>550.00</u>
00632891	03/25/2011	ARRIAGA, MINERVA							
			RATTUNDE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	100.00	
			MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	100.00	
			GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	160.00	
								<u>Check Total</u>	<u>360.00</u>
00632892	03/25/2011	ASPHALT PATCH ENTERPRISE INC							
			ASPHALT PATCH HP ALL WEATHER	GEN	0120	5272	Oil & Other Paving Materials	4,295.38	
								<u>Check Total</u>	<u>4,295.38</u>
00632893	03/25/2011	AT & T MOBILITY							
			02/02-03/01	GEN	3700	5433	Educational & Demo Supplies	3,122.77	
								<u>Check Total</u>	<u>3,122.77</u>

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00632894	03/25/2011	AT&T	03/07-04/06	GEN	1240	5236	InterNet Fees	173.63
								Check Total 173.63
00632895	03/25/2011	AT&T	03/07-04/06	GEN	1240	5236	InterNet Fees	173.63
								Check Total 173.63
00632896	03/25/2011	AT&T	03/07-04/06	GEN	1240	5236	InterNet Fees	151.00
								Check Total 151.00
00632897	03/25/2011	BEAED LP	14"x16" digital image on lexan	GEN	2716	5268	Parts, Supplies & Misc	510.00
			Art Charge	GEN	2716	5268	Parts, Supplies & Misc	105.00
			24"x36" digital image on lexan	GEN	2716	5268	Parts, Supplies & Misc	920.00
			8 1/2"x10" digital image on	GEN	2716	5268	Parts, Supplies & Misc	601.97
								Check Total 2,136.97
00632898	03/25/2011	BEAR GRAPHICS INC	filler sheets for index	GEN	3530	5211	Office Expenses & Supplies	590.32
			index binders	GEN	3530	5211	Office Expenses & Supplies	251.97
								Check Total 842.29
00632899	03/25/2011	BFI - CORPUS CHRISTI	BRUSH/DEBRIS DISPOSAL AT THE L	GEN	5220	5239	Tipping & Dump Fees	322.14
								Check Total 322.14
00632900	03/25/2011	BOB BARKER COMPANY	SANDALS SIZE 11	GEN	1324	5440	Inmate General Supplies	408.00
			CLR 1000 RAZOR SINGLE BLADE	GEN	1324	5440	Inmate General Supplies	147.66
			ITEM W3048 LAUNDRY BAGS WHITE	GEN	1324	5440	Inmate General Supplies	150.00
			KIT CUSTOM KIT	GEN	1324	5440	Inmate General Supplies	1,836.00
			CLR 1000 RAZOR SINGLE BLADE	GEN	1324	5440	Inmate General Supplies	1,328.94
			SANDALS SIZE 10	GEN	1324	5440	Inmate General Supplies	408.00
			SANDALS SIZE 9	GEN	1324	5440	Inmate General Supplies	408.00
			SANDALS SIZE 8	GEN	1324	5440	Inmate General Supplies	204.00
			SANDALS SIZE 13	GEN	1324	5440	Inmate General Supplies	408.00
			SANDALS SIZE 12	GEN	1324	5440	Inmate General Supplies	408.00

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			LCS-128 SHAMPOO LICE CONTROL	GEN	1324	5440	Inmate General Supplies	379.50
Check Total								6,086.10
00632901	03/25/2011	BOULAN, YOSHIKO	10/08/10-03/03/11	GEN	0370	5541	Mileage - Local	87.71
Check Total								87.71
00632902	03/25/2011	BURKETT, NATHAN THE LAW OFFICE	SALYER, ROBERT	GEN	3380	5342	Appointed Attny Fees	2,200.00
Check Total								2,200.00
00632903	03/25/2011	C C PRODUCE CO INC	C. C. PRODUCE \$20,000 "Standin	GEN	4190	5221	Food & Edible Items	109.55
			C. C. PRODUCE \$20,000 "Standin	GEN	4190	5221	Food & Edible Items	61.89
			C. C. PRODUCE \$20,000 "Standin	GEN	4190	5221	Food & Edible Items	46.10
			C. C. PRODUCE \$20,000 "Standin	GEN	4190	5221	Food & Edible Items	36.36
Check Total								253.90
00632904	03/25/2011	CALENCE LLC	CATALYST 4500 POE 802.3AF	GEN	1900	5643	Data Processing Equip	4,159.73
Check Total								4,159.73
00632905	03/25/2011	CANALES & SIMONSON	legal services through 2-18-11	GEN	1285	5301	Attorney Fees	2,741.25
Check Total								2,741.25
00632906	03/25/2011	CANTU, JR, HIPOLITO	BUSINESS MILES TRAVELD IN	GEN	6110	5541	Mileage - Local	97.02
Check Total								97.02
00632907	03/25/2011	CHAPA, JACQUELINE A DEL LLANO	HERNANDEZ, RODOLFO	GEN	3150	5342	Appointed Attny Fees	75.00
			ROBINSIN, RENE	GEN	3150	5342	Appointed Attny Fees	75.00
			SOTO, MARCOS	GEN	3150	5342	Appointed Attny Fees	75.00
			CABREVA, MANUEL	GEN	3150	5342	Appointed Attny Fees	75.00
			SOTO, ROLAND	GEN	3150	5342	Appointed Attny Fees	75.00
			RAMSEY, LA CLIDE	GEN	3150	5342	Appointed Attny Fees	75.00
			VALENZUELA, MARK	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00
			CARABAJA, JAVIER	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
			LINCOLN, MICHAEL	GEN	3380	5342	Appointed Attny Fees	450.00

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								Check Total 1,200.00
00632908	03/25/2011	CHAPPELL, BRYAN A	Local Monthly Mileage	GEN	3480	5541	Mileage - Local	18.62
								Check Total 18.62
00632909	03/25/2011	CHAVES RESENDEZ & RIVERO LLP	legal services through 1-31-11	GEN	1285	5301	Attorney Fees	612.00
								Check Total 612.00
00632910	03/25/2011	CHAVES RESENDEZ & RIVERO LLP	legal services through 1-31-11	GEN	1285	5301	Attorney Fees	895.00
								Check Total 895.00
00632911	03/25/2011	CHAVEZ, SANDRA	SOT VS GENE SEGURA, CAUSE#	GEN	3350	5343	Transcripts & Interpreters	548.00
								Check Total 548.00
00632912	03/25/2011	CHRISTUS SPOHN HOSPITAL	lab analysis on autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	443.84
								Check Total 443.84
00632913	03/25/2011	CIMA COMPANIES	CRASVP Accident, Renewal of	GEN	1321	5940	Insurance Policy Premiums	787.08
								Check Total 787.08
00632914	03/25/2011	CITY OF CORPUS CHRISTI	9W 0G 02/03-03/07	GEN	1470	5234	Gas, Water, Sewage, Garbage	189.58
								Check Total 189.58
00632915	03/25/2011	CITY-COUNTY HEALTH	JAIL STANDARDS MANDATED TB	GEN	1570	5303	Medical, Dental, Hospital, Lab	270.00
								Check Total 270.00
00632916	03/25/2011	CORPUS CHRISTI AREA COUNCIL FO	INTERPRETERING SVCS FOR DEAF &	GEN	3150	5348	Defense Costs Other	140.00
								Check Total 140.00
00632917	03/25/2011	CULLIGAN WATER	CULLIGAN for BISHOP CENTER "SP	GEN	4190	5438	General Operating Supplies	42.50
			CULLIGAN for DRISCOLL \$600 "SP	GEN	4190	5438	General Operating Supplies	35.00

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								Check Total <u>77.50</u>
00632918	03/25/2011	DIVERSIFIED GOLF CARS INC						
			T105AL 15 PASSENGER TRAM	GEN	1917	5661	Motor Vehicles	12,495.00
			OPTION: 12v LED DOME LIGHT	GEN	1917	5661	Motor Vehicles	350.00
			FREIGHT CHARGES	GEN	1917	5661	Motor Vehicles	1,275.00
								Check Total <u>14,120.00</u>
00632919	03/25/2011	DOCTRONIX INC						
			Systems Analyst-Contract temp	GEN	1917	5185	Contract Personnel	180.00
			Project/Program	GEN	1917	5185	Contract Personnel	262.50
								Check Total <u>442.50</u>
00632920	03/25/2011	DOUG'S AC SERVICES						
			Labor & Trip Charge for	GEN	0180	5265	Mechanical System Repairs	318.00
								Check Total <u>318.00</u>
00632921	03/25/2011	EDUCATION SERVICE CENTER						
			INTERNET ACCESS 10/2010-9/2011	GEN	1240	5236	InterNet Fees	46,559.56
								Check Total <u>46,559.56</u>
00632922	03/25/2011	ERNEST R GARZA & CO PC						
			ERNEST R GARZA 09-10 AUDIT	GEN	1285	5315	Audit & Accounting Services	8,000.00
								Check Total <u>8,000.00</u>
00632923	03/25/2011	FEDERAL EXPRESS CORP						
			'STANDING PO'-OUTGOING MAILS 1	GEN	3720	5217	Postage & Fed Express	143.67
			'STANDING PO'-OUTGOING MAILS 1	GEN	3720	5217	Postage & Fed Express	55.17
			shipping charges for DNA	GEN	3890	5217	Postage & Fed Express	161.98
								Check Total <u>360.82</u>
00632924	03/25/2011	NORTH ATLANTIC EXTRADITION SER						
			TRANSPORTATION OF INMATE FROM	GEN	3700	5459	Transportation of Persons	780.00
			TRANSPORTATION OF INMATE FROM	GEN	3700	5459	Transportation of Persons	302.00
			CAMP VERDE TO CC TX	GEN	3700	5459	Transportation of Persons	608.50
								Check Total <u>1,690.50</u>
00632925	03/25/2011	FISHER PHD, ALAN						
			'STANDING PO ' FOR	GEN	3700	5306	Empl Evals/Med/EAP	300.00
			'STANDING PO ' FOR	GEN	3700	5306	Empl Evals/Med/EAP	150.00

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								Check Total	<u>450.00</u>
00632926	03/25/2011	FLORES, LAW OFFICE OF RENE C	KONEFAL, DARRELL	GEN	3370	5342	Appointed Attny Fees	450.00	
								Check Total	<u>450.00</u>
00632927	03/25/2011	FROST NATIONAL BANK	CHECK ORDER FEE ACCOUNT	GEN	1170	5438	General Operating Supplies	72.51	
			DEPOSIT BOOKS FOR MOTOR VEHICL	GEN	1170	5438	General Operating Supplies	176.12	
			DEPOSIT SLIP ORDER JP5-2 ACCT	GEN	1170	5438	General Operating Supplies	37.69	
			CHECK ORDER CASH BOND ACCOUNT	GEN	1170	5438	General Operating Supplies	185.28	
			DEPOSIT ORDER JAIL TRUST ACCT	GEN	1170	5438	General Operating Supplies	106.60	
			CHECK ORDER JAIL TRUST ACCOUNT	GEN	1170	5438	General Operating Supplies	149.53	
			CHECK ORDER JAIL TRUST ACCOUNT	GEN	1170	5438	General Operating Supplies	31.10	
			DEPOSIT SLIP ORDER AIRPORT ACC	GEN	1170	5438	General Operating Supplies	31.10	
			DEPOSIT SLIP ORDER JP 1-1 ACCT	GEN	1170	5438	General Operating Supplies	71.73	
			DEPOSIT SLIP ORDER COLLECTIONS	GEN	1170	5438	General Operating Supplies	37.69	
			CHECK ORDER COLLECTIONS ACCOUN	GEN	1170	5438	General Operating Supplies	85.40	
			CHECK ORDER PROPERTY TAX ACCOU	GEN	1170	5438	General Operating Supplies	176.12	
								Check Total	<u>1,160.87</u>
00632928	03/25/2011	GARCIA, GENE A	MOFFITT, CRAIG	GEN	3320	5342	Appointed Attny Fees	350.00	
								Check Total	<u>350.00</u>
00632929	03/25/2011	GARCIA, RICHARD L	on call investigator for death	GEN	3890	5347	Investigators - ME & DA	700.00	
			on call investigator for death	GEN	3890	5347	Investigators - ME & DA	700.00	
			on call investigator for death	GEN	3890	5347	Investigators - ME & DA	900.00	
			on call investigator for death	GEN	3890	5347	Investigators - ME & DA	1,200.00	
			on call investigator for death	GEN	3890	5347	Investigators - ME & DA	1,100.00	
								Check Total	<u>4,600.00</u>
00632930	03/25/2011	GARRETT CONSTRUCTION CO	ROSE ACRES STREET & DRAINAGE I	GEN	2745	5312	General Contractor	20,800.82	
								Check Total	<u>20,800.82</u>
00632931	03/25/2011	GILLARD INC	REPLACEMENT OF SAFETY BEAMS	GEN	1324	5265	Mechanical System Repairs	1,991.00	

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			FOR PROPER OPERATION ON	GEN	1324	5265	Mechanical System Repairs	652.00
			REPAIR/REPLACEMENT OF WIRING	GEN	1324	5265	Mechanical System Repairs	2,737.00
Check Total								5,380.00
00632932	03/25/2011	GONZALEZ, HECTOR R						
			RAMIREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	170.00
			CARMONA, RICHARD	GEN	3360	5342	Appointed Attny Fees	100.00
			CARMONA, RICHARD	GEN	3360	5342	Appointed Attny Fees	200.00
			CARMONA, RICHARD	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total								670.00
00632933	03/25/2011	GONZALEZ, JUAN P						
			GOREA, JOSE	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			MARTINES, PABLO	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00
			IBARRA, STEVE	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00
			ELISON, HEATHER	GEN	3370	5342	Appointed Attny Fees	400.00
			VELASQUEZ, JOSE	GEN	3370	5342	Appointed Attny Fees	525.00
Check Total								1,375.00
00632934	03/25/2011	RAY A GONZALEZ PC						
			AGUILAR, MATTHEW	GEN	3120	5342	Appointed Attny Fees	150.00
			MIR/COBERN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	210.00
			LUERA, MARK	GEN	3380	5342	Appointed Attny Fees	550.00
			VALLS, THOMAS	GEN	3380	5342	Appointed Attny Fees	100.00
			VALLS, THOMAS	GEN	3380	5342	Appointed Attny Fees	670.00
Check Total								1,680.00
00632935	03/25/2011	GOVERNMENTAL COLLECTORS						
			2011 Member renewal Invoice	GEN	1180	5447	Memberships, Dues & Certs.	50.00
Check Total								50.00
00632936	03/25/2011	GRAHAM LEGAL SERVICES						
			VINES, FATHER	GEN	3150	5342	Appointed Attny Fees	223.20
			DIAZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	245.00
			GARCIA, JESUS	GEN	3320	5342	Appointed Attny Fees	550.00
Check Total								1,018.20
00632937	03/25/2011	GUARD MASTER FIRE & SAFETY INC						
			PERFORM ANNUAL FIRE ALARM	GEN	1500	5265	Mechanical System Repairs	7,150.00

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								Check Total	<u>7,150.00</u>
00632938	03/25/2011	GUERNSEY, PATRICIA	Feb2011 Meal Reimbursement ISP	GEN	3480	5459	Transportation of Persons	39.02	
								Check Total	<u>39.02</u>
00632939	03/25/2011	GULF COAST MAILING SERVICES	Mailing Services 02/28/2011	GEN	0120	5216	Gulf Coast Mailing	3.84	
			Mailing Services 02/28/2011	GEN	0402	5216	Gulf Coast Mailing	0.00	
			Mailing Services 02/28/2011	GEN	1010	5216	Gulf Coast Mailing	0.08	
			Mailing Services 02/28/2011	GEN	1020	5216	Gulf Coast Mailing	0.90	
			Mailing Services 02/28/2011	GEN	1040	5216	Gulf Coast Mailing	0.00	
			Mailing Services 02/28/2011	GEN	1120	5216	Gulf Coast Mailing	5.73	
			Mailing Services 02/28/2011	GEN	1121	5216	Gulf Coast Mailing	0.84	
			Mailing Services 02/28/2011	GEN	1122	5216	Gulf Coast Mailing	0.36	
			Mailing Services 02/28/2011	GEN	1125	5216	Gulf Coast Mailing	0.75	
			Mailing Services 02/28/2011	GEN	1130	5216	Gulf Coast Mailing	74.77	
			Mailing Services 02/28/2011	GEN	1160	5216	Gulf Coast Mailing	172.76	
			Mailing Services 02/28/2011	GEN	1170	5216	Gulf Coast Mailing	213.39	
			Mailing Services 02/28/2011	GEN	1180	5216	Gulf Coast Mailing	470.18	
			Mailing Services 02/28/2011	GEN	1200	5216	Gulf Coast Mailing	1,020.47	
			Mailing Services 02/28/2011	GEN	1240	5216	Gulf Coast Mailing	0.00	
			Mailing Services 02/28/2011	GEN	1245	5216	Gulf Coast Mailing	1.11	
			Mailing Services 02/28/2011	GEN	1250	5216	Gulf Coast Mailing	17.01	
			Mailing Services 02/28/2011	GEN	1270	5216	Gulf Coast Mailing	1.78	
			Mailing Services 02/28/2011	GEN	1275	5216	Gulf Coast Mailing	1.65	
			Mailing Services 02/28/2011	GEN	1326	5216	Gulf Coast Mailing	26.13	
			Mailing Services 02/28/2011	GEN	1490	5216	Gulf Coast Mailing	1.36	
			Mailing Services 02/28/2011	GEN	3006	5216	Gulf Coast Mailing	9.31	
			Mailing Services 02/28/2011	GEN	3075	5216	Gulf Coast Mailing	0.55	
			Mailing Services 02/28/2011	GEN	3090	5216	Gulf Coast Mailing	0.00	
			Mailing Services 02/28/2011	GEN	3110	5216	Gulf Coast Mailing	3.96	
			Mailing Services 02/28/2011	GEN	3120	5216	Gulf Coast Mailing	34.26	
			Mailing Services 02/28/2011	GEN	3130	5216	Gulf Coast Mailing	3.96	
			Mailing Services 02/28/2011	GEN	3140	5216	Gulf Coast Mailing	7.30	
			Mailing Services 02/28/2011	GEN	3150	5216	Gulf Coast Mailing	21.46	

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			Mailing Services 02/28/2011	GEN	3250	5216	Gulf Coast Mailing	0.00
			Mailing Services 02/28/2011	GEN	3300	5216	Gulf Coast Mailing	0.55
			Mailing Services 02/28/2011	GEN	3310	5216	Gulf Coast Mailing	1.09
			Mailing Services 02/28/2011	GEN	3320	5216	Gulf Coast Mailing	3.60
			Mailing Services 02/28/2011	GEN	3330	5216	Gulf Coast Mailing	1.57
			Gulf Coast Mailing	GEN	3340	5216	Gulf Coast Mailing	2.56
			Mailing Services 02/28/2011	GEN	3350	5216	Gulf Coast Mailing	3.67
			Mailing Services 02/28/2011	GEN	3360	5216	Gulf Coast Mailing	3.18
			Mailing Services 02/28/2011	GEN	3370	5216	Gulf Coast Mailing	1.60
			Mailing Services 02/28/2011	GEN	3380	5216	Gulf Coast Mailing	1.80
			Mailing Services 02/28/2011	GEN	3480	5216	Gulf Coast Mailing	21.10
			Mailing Services 02/28/2011	GEN	3520	5216	Gulf Coast Mailing	70.68
			Mailing Services 02/28/2011	GEN	3530	5216	Gulf Coast Mailing	206.07
			Mailing Services 02/28/2011	GEN	3600	5216	Gulf Coast Mailing	8.80
			Mailing Services 02/28/2011	GEN	3610	5216	Gulf Coast Mailing	27.00
			Mailing Services 02/28/2011	GEN	3613	5216	Gulf Coast Mailing	0.00
			Mailing Services 02/28/2011	GEN	3621	5216	Gulf Coast Mailing	18.24
			Mailing Services 02/28/2011	GEN	3700	5216	Gulf Coast Mailing	21.33
			Mailing Services 02/28/2011	GEN	3810	5216	Gulf Coast Mailing	7.14
			Mailing Services 02/28/2011	GEN	4110	5216	Gulf Coast Mailing	7.71
			Mailing Services 02/28/2011	GEN	4190	5216	Gulf Coast Mailing	0.00
			Mailing Services 02/28/2011	GEN	6310	5216	Gulf Coast Mailing	0.40
							Check Total	<u>2,502.00</u>
00632940	03/25/2011	HELLER, CATHERINE A						
			reimburse postage for	GEN	1130	5217	Postage & Fed Express	10.30
							Check Total	<u>10.30</u>
00632941	03/25/2011	HILL COUNTRY DAIRIES INC						
			HILL COUNTRY DAIRIES "STANDING	GEN	4190	5221	Food & Edible Items	360.00
			HILL COUNTRY DAIRIES "STANDING	GEN	4190	5221	Food & Edible Items	144.00
							Check Total	<u>504.00</u>
00632942	03/25/2011	ISLAND CONSTRUCTION LP						
			Backhoe with Operator and	GEN	0180	5264	Landscape & Grounds M&R	1,240.00
							Check Total	<u>1,240.00</u>

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00632943	03/25/2011	J C TRONICS	SERVICE CALL TO INSTALL LASER	GEN	3700	5268	Parts, Supplies & Misc	763.75
Check Total								763.75
00632944	03/25/2011	JIMENEZ, FRED	DE LOS SANTOS, TIFFANY	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total								350.00
00632945	03/25/2011	JOHNSON CONTROLS	Boiler Plant Upgrades	GEN	1918	5312	General Contractor	63,593.00
			Courthouse HVAC Improvements	GEN	1918	5312	General Contractor	84,550.00
			Chiller System Improvements	GEN	1918	5312	General Contractor	2,036.00
			Lighting Improvements	GEN	1918	5312	General Contractor	93,987.00
Check Total								244,166.00
00632946	03/25/2011	KENDALL AND SON LTD	PP 826 400CT NEUTRO QUAT 800	GEN	1324	5262	Janitorial & Misc Supplies	1,440.00
			FREIGHT CHARGES	GEN	1324	5262	Janitorial & Misc Supplies	44.73
			PP 809 200 CT EL TORO HD FLOOR	GEN	1324	5262	Janitorial & Misc Supplies	780.00
Check Total								2,264.73
00632947	03/25/2011	LABCORP OF AMERICA HOLDINGS	lab analysis on autopsy sample	GEN	3890	5303	Medical, Dental, Hospital, Lab	602.00
Check Total								602.00
00632948	03/25/2011	LEXISNEXIS RISK & INFORMATION	ACCURINT FOR LAW ENFORCEMENT P	GEN	5220	5218	Books, Magzs & Subscriptions	150.00
Check Total								150.00
00632949	03/25/2011	LONE STAR UNIFORMS	SPURGIN T SHORT SLEEVE	GEN	1322	5463	Wearing Apparel	114.00
			GUERRA SHORT SLEEVE SHIRT SIZE	GEN	1322	5463	Wearing Apparel	38.00
			GUERRA A NAVY PANTS SIZE 33	GEN	1322	5463	Wearing Apparel	105.00
			SHIRT SIZE	GEN	1322	5463	Wearing Apparel	98.00
			GONZALEZ E SET OF CHEVRON SEWN	GEN	1322	5463	Wearing Apparel	6.00
			OELSCHLEGEL L KHAKI SHORT	GEN	1322	5463	Wearing Apparel	38.00
			REFLECTIVE LETTERING CHARGES	GEN	1322	5463	Wearing Apparel	15.00
			BOLD WHITE REFLECTIVE	GEN	1322	5463	Wearing Apparel	22.00
			NAMEBAR LASTNAME ONLY '	GEN	1322	5463	Wearing Apparel	9.95

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			SPURGIN T WINTER JACKET SIZE	GEN	1322	5463	Wearing Apparel	140.00
			SPURGIN T NAVY PANTS SIZE 34	GEN	1322	5463	Wearing Apparel	105.00
			NAMEBAR LASTNAME ONLY 'GUERRA'	GEN	1322	5463	Wearing Apparel	9.95
			SENGER R KHAKI SHORT SLEEVE	GEN	3700	5463	Wearing Apparel	76.00
			(CLASS A)	GEN	3700	5463	Wearing Apparel	70.00
			SENGER WINTERJACKET SIZE LARGE	GEN	3700	5463	Wearing Apparel	140.00
			NAMEBAR LASTNAME ONLY 'PEPI '	GEN	3720	5463	Wearing Apparel	9.95
			GONZALEZ A CONVERSE BOOTS SIZE	GEN	3720	5463	Wearing Apparel	82.00
			VELCRO LASTNAME ONLY 'TORRES'	GEN	3720	5463	Wearing Apparel	28.00
			TORRES E WINDBREAKER SIZE 2-XL	GEN	3720	5463	Wearing Apparel	24.00
			LUNA R BELT SIZE 42	GEN	3720	5463	Wearing Apparel	13.00
			LUNA R BDU NAVY PANTS SIZE	GEN	3720	5463	Wearing Apparel	93.00
			VELCRO LASTNAME ONLY ' LONG '	GEN	3720	5463	Wearing Apparel	28.00
			LONG S WINDBREAKER SIZE MEDIUM	GEN	3720	5463	Wearing Apparel	22.00
			GARCIA H NAVY PANTS SIZE 37 X	GEN	3720	5463	Wearing Apparel	70.00
			A-SILVER BUTTONS)	GEN	3720	5463	Wearing Apparel	114.00
			ECHOLS J CONVERSE BOOTS SIZE	GEN	3720	5463	Wearing Apparel	82.00
			ECHOLS BELT SIZE 46	GEN	3720	5463	Wearing Apparel	13.00
			VELCRO LASTNAME ONLY ' ECHOLS	GEN	3720	5463	Wearing Apparel	28.00
			ECHOLS J WINDBREAKER SIZE 3-XL	GEN	3720	5463	Wearing Apparel	26.00
			VELCRO LASTNAME ONLY ' BAZZY '	GEN	3720	5463	Wearing Apparel	28.00
			ARANDA J CONVERSE BOOTS SIZE	GEN	3720	5463	Wearing Apparel	82.00
			JACKSON S WINDBREAKER SIZE	GEN	3720	5463	Wearing Apparel	22.00
			DEL ROSARIO CONVERSE BOOTS	GEN	3720	5463	Wearing Apparel	82.00
			BLANTON W BLUE JEAN SIZE 38X32	GEN	3720	5463	Wearing Apparel	32.50
			DELGADO E WINDBREAKER SIZE XL	GEN	3720	5463	Wearing Apparel	22.00
			BAZZY K BDU NAVY PANTS SIZE	GEN	3720	5463	Wearing Apparel	58.00
			MENDOZA E BELT 36	GEN	3720	5463	Wearing Apparel	13.00
			CORDOVA F WINDBREAKER SIZE LAR	GEN	3720	5463	Wearing Apparel	22.00
			LOPEZ M WINDBREAKER SIZE MEDIU	GEN	3720	5463	Wearing Apparel	22.00
			NAMEBAR LASTNAME ONLY ' WEST '	GEN	3720	5463	Wearing Apparel	9.95
			PAREDES R WINDBREAKER SIZE	GEN	3720	5463	Wearing Apparel	26.00
			MARTINEZ M CONVERSE BOOTS SIZE	GEN	3720	5463	Wearing Apparel	82.00
			TORRES E BELT SIZE 46	GEN	3720	5463	Wearing Apparel	13.00
			GARZA R CONVERSE BOOTS SIZE 12	GEN	3720	5463	Wearing Apparel	82.00

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								<u>Check Total</u> 2,216.30
00632950	03/25/2011	LUTHERAN SOCIAL SERVICES	Residential Facility placement	GEN	1317	5423	Boarding Costs,Juv,Foster,Jail	3,871.00
								<u>Check Total</u> 3,871.00
00632951	03/25/2011	M & D FLOORING LLC	PROVIDE LABOR AND MATERIALS TO	GEN	1440	5261	Buildings Maintenance & Repair	2,066.12
								<u>Check Total</u> 2,066.12
00632952	03/25/2011	MALEK INC	HVAC & EMERGENCY GENERATOR FOR	GEN	1917	5312	General Contractor	180,031.46
								<u>Check Total</u> 180,031.46
00632953	03/25/2011	MARTIN, JAMES M	RAMIREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	100.00
								<u>Check Total</u> 100.00
00632954	03/25/2011	MARTINEZ JR, HUMBERTO M	Juvenile Transport Meal	GEN	3480	5459	Transportation of Persons	24.00
								<u>Check Total</u> 24.00
00632955	03/25/2011	MCJUNKIN, CHRIS	LEAL, CHILD	GEN	3150	5342	Appointed Attny Fees	215.00
			ALDERMAN, MOTHER	GEN	3150	5342	Appointed Attny Fees	255.00
								<u>Check Total</u> 470.00
00632956	03/25/2011	NATIONAL MEDICAL SVCS	lab analysis on autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	7,620.67
								<u>Check Total</u> 7,620.67
00632957	03/25/2011	NATIVIDAD, ESTHER	SOT VS RODERIC COLEMAN, CAUSE#	GEN	3370	5343	Transcripts & Interpreters	319.50
								<u>Check Total</u> 319.50
00632958	03/25/2011	NOTARY PUBLIC UNDERWRITERS	NEW TEXAS NOTARY FOR CHRISTINA	GEN	0102	5942	Notary & Other Bonds	95.75
			SHIPPING AND HANDLIING	GEN	0102	5942	Notary & Other Bonds	6.00
								<u>Check Total</u> 101.75
00632959	03/25/2011	NUECES COUNTY APPRAISAL DISTRI	2nd Quarter Tax Payment	GEN	0120	5491	Tax Appraisal District	2,676.00

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			2nd Quarter Tax Payment	GEN	1285	5491	Tax Appraisal District	218,300.00
							Check Total	220,976.00
00632960	03/25/2011	NUECES WATER SUPPLY CORP						
			3630 03/09	GEN	0170	5234	Gas, Water, Sewage, Garbage	71.05
			3540 03/09	GEN	0170	5234	Gas, Water, Sewage, Garbage	70.81
							Check Total	141.86
00632961	03/25/2011	P2 EMULSIONS						
			STABILIZATION OF NORTH AVENUE	GEN	0126	5275	Contract Services - R&B	37,880.00
							Check Total	37,880.00
00632962	03/25/2011	PALM DRIVE LTD						
			MONTHLY RENT FOR RECORDS WAREH	GEN	1470	5422	Bldg & Space Rent	14,850.00
							Check Total	14,850.00
00632963	03/25/2011	PATON, VANCE D						
			CAMPOS, DANIEL	GEN	3320	5342	Appointed Attny Fees	400.00
							Check Total	400.00
00632964	03/25/2011	PAUL KRATZIG & ASSOC						
			legal services through 2-28-11	GEN	1285	5301	Attorney Fees	1,402.50
							Check Total	1,402.50
00632965	03/25/2011	PC MALL GOV, INC						
			SOFTWARE,ACROBAT PRO 10WIN	GEN	0120	5213	PC Software Program	187.28
			SOFTWARE,ACROBAT PRO 10WIN DVD	GEN	0120	5213	PC Software Program	17.65
							Check Total	204.93
00632966	03/25/2011	PFG - VICTORIA						
			PFG \$20,000 "Standing PO" FY20	GEN	4190	5221	Food & Edible Items	387.88
							Check Total	387.88
00632967	03/25/2011	PHILPOTT MOTOR COMPANY						
			BUYBOARD FEE (DEPT %)	GEN	1900	5661	Motor Vehicles	200.00
			2011 FORD E-350 CARGO VAN	GEN	1900	5661	Motor Vehicles	21,867.00
							Check Total	22,067.00
00632968	03/25/2011	PITNEY BOWES SOFTWARE INC						
			MAPINFO PROFESSIONAL 10.5	GEN	0170	5213	PC Software Program	1,007.00
							Check Total	1,007.00

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00632969	03/25/2011	PRO TECH MECHANICAL INC							
			STANDING PURCHASE ORDER TO	GEN	1500	5265	Mechanical System Repairs	256.00	
			STANDING PURCHASE ORDER TO	GEN	1500	5265	Mechanical System Repairs	420.00	
			STANDING PURCHASE ORDER TO	GEN	1500	5265	Mechanical System Repairs	703.12	
								<u>Check Total</u>	<u>1,379.12</u>
00632970	03/25/2011	PRO-TECH SECURITY SALES							
			SHIPPING AND HANDLING	GEN	2312	5641	Equipment & Furniture	30.00	
			3X MAGNIFICATION LENS FOR X	GEN	2312	5641	Equipment & Furniture	4,755.00	
			THERMAL EYE X200XP THERMAL	GEN	2312	5641	Equipment & Furniture	11,805.00	
								<u>Check Total</u>	<u>16,590.00</u>
00632971	03/25/2011	PRODUCTIVITY CENTER INC							
			RENEWAL OF TCLEDD'S MEMBERSHIP	GEN	1340	5447	Memberships, Dues & Certs.	2,340.00	
								<u>Check Total</u>	<u>2,340.00</u>
00632972	03/25/2011	LANDATA TECHNOLOGIES INC							
			COMM COURT MINUTES 2005-2009	GEN	1315	5515	Contract Lease Pymts	5,086.37	
								<u>Check Total</u>	<u>5,086.37</u>
00632973	03/25/2011	R.A. SCHMIDT COMPANY INC.							
			Materials & labor for plumbing	GEN	0180	5265	Mechanical System Repairs	842.50	
								<u>Check Total</u>	<u>842.50</u>
00632974	03/25/2011	RELIANT ENERGY RETAIL SERVICES							
			16080 02/07-03/08	GEN	0180	5233	Electricity	2,119.89	
			24640 02/07-03/08	GEN	0180	5233	Electricity	3,037.78	
			1697 02/07-03/08	GEN	0180	5233	Electricity	236.59	
								<u>Check Total</u>	<u>5,394.26</u>
00632975	03/25/2011	RICKHOFF, GERRY							
			FY10/11 mental commitments	GEN	4300	5437	Fees & Permits	396.00	
			FY10/11 mental commitments	GEN	4300	5437	Fees & Permits	342.00	
			FY10/11 mental commitments	GEN	4300	5437	Fees & Permits	396.00	
			FY10/11 mental commitments	GEN	4300	5437	Fees & Permits	417.00	
			FY10/11 mental commitments	GEN	4300	5437	Fees & Permits	417.00	
			FY10/11 mental commitments	GEN	4300	5437	Fees & Permits	471.00	
			FY10/11 mental commitments	GEN	4300	5437	Fees & Permits	342.00	
			FY10/11 mental commitments	GEN	4300	5437	Fees & Permits	342.00	

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								Check Total <u>3,123.00</u>
00632976	03/25/2011	RLS CONSTRUCTION SUPPLY						
			SHIPPING	GEN	0120	5255	Tools & Supplies	20.00
			X-TREME COMBO DIAMOND BLADE	GEN	0120	5255	Tools & Supplies	279.99
								Check Total <u>299.99</u>
00632977	03/25/2011	ROCK ENGINEERING & TESTING INC						
			BOB HALL PIER EXPANSION	GEN	1915	5309	Architects	760.00
			Administration Fee	GEN	1915	5309	Architects	58.00
			Cylinder Pick-up Fees	GEN	1915	5309	Architects	87.00
			Transportation Fees	GEN	1915	5309	Architects	69.00
			1 trip and 3 density-nuclear	GEN	2705	5310	Engineers, Surveyors, etc.	137.00
								Check Total <u>1,111.00</u>
00632978	03/25/2011	RODRIGUE, ADAM P						
			SIMMONS, TYRELL	GEN	3370	5342	Appointed Attny Fees	350.00
			CALDERON, GUADALUPE	GEN	3370	5342	Appointed Attny Fees	450.00
			BENEVIDEZ, EDWARD	GEN	3370	5342	Appointed Attny Fees	450.00
								Check Total <u>1,250.00</u>
00632979	03/25/2011	ROYSTON RAYZOR VICKERY & WILLI						
			legal services through 1-31-11	GEN	1285	5301	Attorney Fees	3,792.70
								Check Total <u>3,792.70</u>
00632980	03/25/2011	ROYSTON RAYZOR VICKERY & WILLI						
			LEGAL SERVICES through 1-31-11	GEN	1285	5301	Attorney Fees	125.60
								Check Total <u>125.60</u>
00632981	03/25/2011	SAFEGUARD SYSTEM INC, THE						
			Checked system, had loose wire	GEN	3490	5254	Small Equip Repairs	86.50
								Check Total <u>86.50</u>
00632982	03/25/2011	SAFENET SERVICES LLC						
			LOCKER ROOMS & SHOWERS	GEN	1917	5312	General Contractor	38,648.32
			SITE FENCING (6,300 LINER FEET	GEN	1917	5312	General Contractor	362.25
			COVERED ROOF - EQUESTRIAN AREA	GEN	1917	5312	General Contractor	40,721.59
			ADDITIONAL PARKING (LOT F)	GEN	1917	5312	General Contractor	1,811.23
			LANDSCAPE & IRRIGATION	GEN	1917	5312	General Contractor	1,448.98
			RV PARKING	GEN	1917	5312	General Contractor	18,467.04

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			STORAGE (10,000 SQ FT WITH A/C	GEN	1917	5312	General Contractor	21,924.78
			CONCESSIONS VENT	GEN	1917	5312	General Contractor	9,909.38
			KEACH LIBRARY - ADDITIONAL PAR	GEN	1917	5312	General Contractor	724.48
			STORAGE BUILDING - WALKWAY ROO	GEN	1917	5312	General Contractor	2,225.04
			PARKING & ADA & EVENT AT PAVIL	GEN	1917	5312	General Contractor	1,086.74
			PERIMETER SITE LIGHTNING	GEN	1917	5312	General Contractor	1,811.23
			STORAGE BUILDING - PAVEMENT	GEN	1917	5312	General Contractor	3,172.05
<u>Check Total</u>								<u>142,313.11</u>
00632983	03/25/2011	SAFENET SERVICES LLC						
			KEACH LIBRARY - ADDITIONAL PAR	GEN	1917	5312	General Contractor	341.47
			CONCESSIONS VENT	GEN	1917	5312	General Contractor	3,213.10
			LOCKER ROOMS & SHOWERS	GEN	1917	5312	General Contractor	46,900.18
			STORAGE BUILDING - WALKWAY ROO	GEN	1917	5312	General Contractor	714.98
			STORAGE BUILDING - PAVEMENT	GEN	1917	5312	General Contractor	8,201.98
			PERIMETER SITE LIGHTNING	GEN	1917	5312	General Contractor	53,043.76
			COVERED ROOF - EQUESTRIAN AREA	GEN	1917	5312	General Contractor	51,573.95
			ADDITIONAL PARKING (LOT F)	GEN	1917	5312	General Contractor	1,463.67
			LANDSCAPE & IRRIGATION	GEN	1917	5312	General Contractor	682.97
			RV PARKING	GEN	1917	5312	General Contractor	8,030.08
			PARKING & ADA & EVENT AT PAVIL	GEN	1917	5312	General Contractor	918.86
			STORAGE (10,000 SQ FT WITH A/C	GEN	1917	5312	General Contractor	64,932.91
			SITE FENCING (6,300 LINER FEET	GEN	1917	5312	General Contractor	170.74
<u>Check Total</u>								<u>240,188.65</u>
00632984	03/25/2011	SCHOOL HEALTH CORPORATION						
			BUY BOARD CONTRACT #294-08	GEN	1125	5311	Computer Software Serv & Maint	9,074.00
<u>Check Total</u>								<u>9,074.00</u>
00632985	03/25/2011	SECHRIST-HALL COMPANY						
			PALLET FIELD MARKER	GEN	0170	5264	Landscape & Grounds M&R	420.00
<u>Check Total</u>								<u>420.00</u>
00632986	03/25/2011	SKID O KAN CO						
			'STANDING PO' FOR MONTHLY TANK	GEN	3720	5455	Services - Other	236.00
<u>Check Total</u>								<u>236.00</u>
00632987	03/25/2011	SOUTH COASTAL AHEC						

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			Diabetes Contract 20110026	GEN	5110	1410	Accts Rec - Component Units	10,000.00
							Check Total	10,000.00
00632988	03/25/2011	SOUTHERN TIRE MART						
			LT 235/85/R16 #F189633	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	840.00
			LT 215/85/R16 #F189701	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	680.00
			P 255/70/R16 #F147033	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	683.20
			P 235/70/R17 #F097538	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	378.80
			LT 245/75/R17 #F205222	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	804.00
			16.9 X 28 #0011900	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,660.00
			20.5 X R25 #420344	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	5,400.00
			17.5 X 25 #140240900	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,100.00
			7.50 X 15 #58R252900	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,950.00
			ST 225/75/15 #02610900	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	495.00
							Check Total	13,991.00
00632989	03/25/2011	SOUTHVIEW CORPORATION						
			'STANDING PO'LEASE FOR STORAGE	GEN	1330	5422	Bldg & Space Rent	1,500.00
			'STANDING PO'LEASE FOR STORAGE	GEN	1330	5422	Bldg & Space Rent	1,500.00
							Check Total	3,000.00
00632990	03/25/2011	SPRINT NEXTEL INC						
			ERT GO-KIT 2/2/11 - 3/1/11	GEN	1190	5235	Pagers	462.24
							Check Total	462.24
00632991	03/25/2011	SWACINA, PAUL						
			JUAREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	247.85
							Check Total	247.85
00632992	03/25/2011	TERMINIX INTERNATIONAL LP						
			MONTHLY PEST CONTROL SERVICE	GEN	1500	5266	Contract Services-Buildings	37.50
							Check Total	37.50
00632993	03/25/2011	TEXAS STATE DIRECTORY PRESS						
			Invoice dated 11/8/2010 State	GEN	1160	5218	Books, Magzs & Subscriptions	34.95
			shipping & handling charges fo	GEN	1190	5218	Books, Magzs & Subscriptions	8.50
			2010 State Directory for Elect	GEN	1190	5218	Books, Magzs & Subscriptions	34.95
							Check Total	78.40
00632994	03/25/2011	TOTAL PROTECTION SYSTEMS						

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			NUECES WACO STREET JAIL FIRE	GEN	1917	5312	General Contractor	37,284.28
								<u>Check Total</u> 37,284.28
00632995	03/25/2011	YSASSI, EPIMENIO						
			SALMON, MIRANDA	GEN	3110	5342	Appointed Attny Fees	350.00
			DINN, ANSELMO	GEN	3120	5342	Appointed Attny Fees	250.00
			ZARAGOSA, ALEX	GEN	3130	5342	Appointed Attny Fees	250.00
			MCNABB, JOE	GEN	3130	5342	Appointed Attny Fees	125.00
			SAUCEDA, JOHNNY	GEN	3140	5342	Appointed Attny Fees	175.00
			GERCKEN, EDEN	GEN	3150	5342	Appointed Attny Fees	75.00
			ARRIAGA, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
			JUAREZ, BENITO	GEN	3150	5342	Appointed Attny Fees	75.00
			JIMENEZ, JUAN	GEN	3310	5342	Appointed Attny Fees	350.00
			WAYCHOFF, JOSEPH	GEN	3340	5342	Appointed Attny Fees	350.00
			SAUCEDA, JOHNNY	GEN	3350	5342	Appointed Attny Fees	450.00
								<u>Check Total</u> 2,525.00
00632996	03/25/2011	LEE, LAW OFFICE OF ALLEN C						
			SHULAR, LEMARKUS	GEN	3320	5342	Appointed Attny Fees	450.00
			DELEON, GUADALUPE	GEN	3370	5342	Appointed Attny Fees	350.00
			CRISSUP, GREGORY	GEN	3380	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> 1,150.00
00632997	03/25/2011	UNIVERSITY OF TEXAS						
			FY10/11 SUBSCRIPTION TO AMERIC	GEN	0150	5424	Books & Subscriptions Inventory	30.00
								<u>Check Total</u> 30.00
00632998	03/25/2011	VAISALA INC						
			AVIMET DATA LINK CONTRACT RENE	GEN	2701	5266	Contract Services-Buildings	100.00
								<u>Check Total</u> 100.00
00632999	03/25/2011	VEGA ENVIRONMENTAL						
			Professional services to	GEN	2716	5305	Administrat & Consultant Fees	7,975.00
			Professional services to	GEN	2716	5305	Administrat & Consultant Fees	2,000.00
								<u>Check Total</u> 9,975.00
00633000	03/25/2011	VELA, ROBERTO G						
			FOLKEMA, RACHEL	GEN	3370	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> 350.00

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00633001	03/25/2011	VERIZON SELECT SERVICES, INC.	03/01-03/31	GEN	1520	5231	Telephone Expense	634.78	
			02/02-03/01	GEN	1545	5231	Telephone Expense	384.79	
								<u>Check Total</u>	<u>1,019.57</u>
00633002	03/25/2011	VICTORIA COMMUNICATION	REPAIR AND REPLACED RECORDING	GEN	3700	5258	Radios & Camera Maint & Repair	401.90	
								<u>Check Total</u>	<u>401.90</u>
00633003	03/25/2011	WEATHERTROL INC	IFB NO.2837-09 NUECES COUNTY M	GEN	1917	5312	General Contractor	74,438.10	
								<u>Check Total</u>	<u>74,438.10</u>
00633004	03/25/2011	WEATHERTROL INC	IFB NO.2837-09 NUECES COUNTY M	GEN	1917	5312	General Contractor	71,385.36	
								<u>Check Total</u>	<u>71,385.36</u>
00633005	03/25/2011	WEST GROUP PAYMENT CENTER	Books/subscriptions for FY 201	GEN	0150	5424	Books & Subscriptions Inventory	2,435.73	
			ProDoc for February 2011	GEN	1130	5218	Books, Magzs & Subscriptions	83.50	
								<u>Check Total</u>	<u>2,519.23</u>
00633006	03/25/2011	WOOD BOYKIN & WOLTER	legal services through 2-28-11	GEN	1285	5301	Attorney Fees	2,850.82	
								<u>Check Total</u>	<u>2,850.82</u>
00633007	03/25/2011	WORK BOOT, THE	ALFREDO GUTIERREZ FEB.'11	GEN	0120	5463	Wearing Apparel	90.00	
			CARLOS TORRES FEB.'11 SAFETY	GEN	0120	5463	Wearing Apparel	90.00	
			ANDY SZEPESSY FEB.'11 SAFETY	GEN	0120	5463	Wearing Apparel	89.95	
			Randy Bates Jan'11 Safety	GEN	0120	5463	Wearing Apparel	90.00	
			Armando Guerrero Jan'11 Safety	GEN	0120	5463	Wearing Apparel	90.00	
			STEEL-TOED SAFETY BOOTS FOR EM	GEN	1570	5463	Wearing Apparel	179.95	
								<u>Check Total</u>	<u>629.90</u>
00633008	03/25/2011	WORTH HYDROCHEM OF C C	CHEMICALLY TREAT CONDESNSER, C	GEN	1460	5266	Contract Services-Buildings	340.00	
			CHEMICALLY TREAT CONDENSER AND	GEN	1740	5266	Contract Services-Buildings	285.00	
								<u>Check Total</u>	<u>625.00</u>

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00633009	03/25/2011	ALARM SECURITY & CONTRACTING I	Standing PO	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
Check Total								<u>25.00</u>
00633010	03/25/2011	ALLEN SAMUELS CHEVROLET	Invoice# 6026153 Date: 3/7/11	PRO	0405	7126	Misc Repairs, Parts & Supplies	100.00
Check Total								<u>100.00</u>
00633011	03/25/2011	ALLIED WASTE SERVICES	Basic Service & Solid Waste	PRO	0440	7556	Dumpster Garbage Services	388.95
			Basic Service & Solid Waste	PRO	0444	7556	Dumpster Garbage Services	91.24
Check Total								<u>480.19</u>
00633012	03/25/2011	AMERICAN ASSOCIATION OF NOTARI	Notary Application	PRO	0440	7327	Educational-Registrarion Fee	159.98
			Shipping & Handling	PRO	0440	7450	Freight	11.90
			Notary Application	PRO	0444	7327	Educational-Registrarion Fee	79.99
			Shipping & Handling	PRO	0444	7450	Freight	5.95
Check Total								<u>257.82</u>
00633013	03/25/2011	ANDWIN SCIENTIFIC CORPORATION	Invoice# 25831-IN Date:	PRO	0403	7438	Clinical & Hygenic Supplies	434.00
			Invoice# 25831-IN Date:	PRO	0403	7450	Freight	81.95
			Invoice# 25831-IN Date:	PRO	0407	7438	Clinical & Hygenic Supplies	434.00
			Invoice# 25831-IN Date:	PRO	0407	7450	Freight	81.95
			Invoice# 25831-IN Date:	PRO	0410	7438	Clinical & Hygenic Supplies	434.00
			Invoice# 25831-IN Date:	PRO	0410	7450	Freight	81.95
			Invoice# 25831-IN Date:	PRO	0447	7438	Clinical & Hygenic Supplies	434.00
			Invoice# 25831-IN Date:	PRO	0447	7450	Freight	81.95
Check Total								<u>2,063.80</u>
00633014	03/25/2011	BROWN, KALEEN	FY11 Q2 Mileage	PRO	0402	7021	Mileage - Local	20.91
			FY11 Q2 Mileage	PRO	0402	7021	Mileage - Local	11.00
Check Total								<u>31.91</u>
00633015	03/25/2011	CENTER FOR STRENGTH BASED STRA	MIT of Trainers Tapes	PRO	0440	7448	Educational Supplies	250.00
Check Total								<u>250.00</u>

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00633016	03/25/2011	COMPLIANCE CONSORTIUM CORP							
			Invoice# 11030388 Date: 3/1/11	PRO	0402	7239	Pharchem INC.	35.00	
			Invoice# 11030435 Date: 3/1/11	PRO	0402	7239	Pharchem INC.	35.00	
			Invoice# 100000433 Date:	PRO	0402	7239	Pharchem INC.	35.00	
								Check Total	<u>105.00</u>
00633017	03/25/2011	CULLIGAN WATER							
			Invoice# 442X05475604 Date:	PRO	0402	7425	Office Equipment Rentals	10.00	
			Invoice# 442X05475604 Date:	PRO	0402	7438	Clinical & Hygenic Supplies	46.84	
			Invoice# 442X05505608 Date:	PRO	0440	7425	Office Equipment Rentals	22.50	
			Invoice# 442X05505608 Date:	PRO	0440	7438	Clinical & Hygenic Supplies	86.00	
								Check Total	<u>165.34</u>
00633018	03/25/2011	CYBEREASE LLC							
			Invoice# 96 Date: 3/3/11	PRO	0402	7323	Contract Personnel Services	2,333.00	
								Check Total	<u>2,333.00</u>
00633019	03/25/2011	EVEREST WATER CO							
			Invoice# 38900241 Date: 3/1/11	PRO	0402	7425	Office Equipment Rentals	14.00	
			Invoice# 38900017 Date: 3/1/11	PRO	0402	7425	Office Equipment Rentals	14.00	
			Invoice# 854043 Date: 3/9/11	PRO	0402	7438	Clinical & Hygenic Supplies	54.75	
			Invoice# 841286 Date: 3/4/11	PRO	0402	7438	Clinical & Hygenic Supplies	40.00	
			Invoice# 38900242 Date: 3/1/11	PRO	0410	7425	Office Equipment Rentals	10.00	
								Check Total	<u>132.75</u>
00633020	03/25/2011	GANZ MD, SAMUEL							
			Contract Services	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,000.00	
			Contract Services	PRO	0444	7227	Dr. Ganz - Chodash Assoc	500.00	
								Check Total	<u>2,500.00</u>
00633021	03/25/2011	GENERAL FUND							
			SATF Electricity	PRO	0440	7522	Electricity	1,875.00	
			Residential Facility Rent	PRO	0440	7528	Bldg & Space Rent	5,270.00	
			SATF Electricity	PRO	0444	7522	Electricity	625.00	
								Check Total	<u>7,770.00</u>
00633022	03/25/2011	GONZALES, CYNTHIA L							
			FY11 Q2 Mileage	PRO	0447	7021	Mileage - Local	22.50	
			FY11 Q2 Mileage	PRO	0447	7021	Mileage - Local	61.20	

Nueces County Consolidated Check Register

<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>	
								<u>Check Total</u>	<u>83.70</u>
00633023	03/25/2011	HOLIDAY INN EXPRESS							
			CSO Certification	PRO	0402	7023	Lodging	630.12	
			CSO Certification	PRO	0410	7023	Lodging	630.12	
								<u>Check Total</u>	<u>1,260.24</u>
00633024	03/25/2011	HOME DEPOT CREDIT SERVICES							
			Parts & Misc Supplies	PRO	0412	7433	Parts & Misc Supplies	2.85	
			Invoice# 9214181 Date: 3/7/11	PRO	0412	7433	Parts & Misc Supplies	-2.85	
			Invoice# 2594233 Date: 3/4/11	PRO	0412	7433	Parts & Misc Supplies	34.51	
			Invoice# 9095074 Date: 2/25/11	PRO	0440	7433	Parts & Misc Supplies	28.99	
			Invoice# 9095074 Date: 2/25/11	PRO	0444	7433	Parts & Misc Supplies	6.80	
								<u>Check Total</u>	<u>70.30</u>
00633025	03/25/2011	LEAL-GARCIA, LISA							
			FY11 Q2 Mileage	PRO	0410	7021	Mileage - Local	45.00	
			FY11 Q2 Mileage	PRO	0410	7021	Mileage - Local	40.80	
								<u>Check Total</u>	<u>85.80</u>
00633026	03/25/2011	NAJAR, RUBEN							
			FY11 Q2 Mileage	PRO	0410	7021	Mileage - Local	67.32	
								<u>Check Total</u>	<u>67.32</u>
00633027	03/25/2011	NEXTEL PARTNERS INC							
			Invoice# 104672988-031 Date:	PRO	0402	7562	Mobil Phone Systems	605.44	
			Invoice# 104672988-031 Date:	PRO	0405	7562	Mobil Phone Systems	57.00	
			Invoice# 104672988-031 Date:	PRO	0412	7562	Mobil Phone Systems	20.49	
			Invoice# 104672988-031 Date:	PRO	0440	7521	Telephone Expense	228.51	
								<u>Check Total</u>	<u>911.44</u>
00633028	03/25/2011	OFFICE DEPOT							
			Invoice# 553096401001 Date:	PRO	0410	7421	Office Expense & Supplies	26.99	
			Invoice# 553448700001 Date:	PRO	0410	7421	Office Expense & Supplies	186.99	
			Invoice# 553096401001 Date:	PRO	0410	7421	Office Expense & Supplies	3.49	
			Invoice# 553096401001 Date:	PRO	0410	7421	Office Expense & Supplies	191.67	
			Invoice# 553448700001 Date:	PRO	0410	7421	Office Expense & Supplies	551.96	
								<u>Check Total</u>	<u>961.10</u>
00633029	03/25/2011	OMNI HOTEL							

Nueces County Consolidated Check Register

Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
			TPA Conference	PRO	0402	7023	Lodging	959.10
			TPA Conference	PRO	0405	7023	Lodging	479.55
Check Total								<u>1,438.65</u>
00633030	03/25/2011	QUAST, CAROL						
			FY11 Q2 Mileage	PRO	0402	7021	Mileage - Local	18.36
Check Total								<u>18.36</u>
00633031	03/25/2011	SAM'S CLUB						
			Invoice# 002645 Date: 3/7/11	PRO	0440	7421	Office Expense & Supplies	10.40
			Invoice# 002645 Date: 3/7/11	PRO	0440	7421	Office Expense & Supplies	5.58
			Invoice# 002645 Date: 3/7/11	PRO	0440	7421	Office Expense & Supplies	5.58
			Invoice# 002645 Date: 3/7/11	PRO	0440	7421	Office Expense & Supplies	6.95
			Invoice# 002645 Date: 3/7/11	PRO	0440	7421	Office Expense & Supplies	6.47
			Invoice# 002645 Date: 3/7/11	PRO	0440	7421	Office Expense & Supplies	7.36
			Invoice# 002645 Date: 3/7/11	PRO	0440	7421	Office Expense & Supplies	6.79
			Invoice# 002645 Date: 3/7/11	PRO	0440	7421	Office Expense & Supplies	7.03
			Invoice# 002645 Date: 3/7/11	PRO	0440	7421	Office Expense & Supplies	6.06
			Invoice# 002645 Date: 3/7/11	PRO	0444	7421	Office Expense & Supplies	1.65
			Invoice# 002645 Date: 3/7/11	PRO	0444	7421	Office Expense & Supplies	1.59
			Invoice# 002645 Date: 3/7/11	PRO	0444	7421	Office Expense & Supplies	1.63
			Invoice# 002645 Date: 3/7/11	PRO	0444	7421	Office Expense & Supplies	2.44
			Invoice# 002645 Date: 3/7/11	PRO	0444	7421	Office Expense & Supplies	1.51
			Invoice# 002645 Date: 3/7/11	PRO	0444	7421	Office Expense & Supplies	1.42
			Invoice# 002645 Date: 3/7/11	PRO	0444	7421	Office Expense & Supplies	1.30
			Invoice# 002645 Date: 3/7/11	PRO	0444	7421	Office Expense & Supplies	1.72
			Invoice# 002645 Date: 3/7/11	PRO	0444	7421	Office Expense & Supplies	1.30
Check Total								<u>76.78</u>
00633032	03/25/2011	SYED, JAVED A						
			Meeting with Legislature	PRO	0402	7024	Ground Transportation	16.00
			Meeting with Legislature	PRO	0402	7025	Per Diem	126.00
Check Total								<u>142.00</u>
00633033	03/25/2011	TIME WARNER COMMUNICATIONS						
			Brodadband services	PRO	0402	7523	Cable Television Service	313.65
Check Total								<u>313.65</u>

Nueces County Consolidated Check Register

<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>
00633034	03/25/2011	WALMART						
			Invoice# 001599 Date: 3/10/11	PRO	0412	7421	Office Expense & Supplies	55.74
			Invoice# 007412 Date: 3/2/11	PRO	0440	7447	Commissary Supplies	9.68
			Invoice# 005986 Date: 3/3/11	PRO	0440	7447	Commissary Supplies	14.32
			Standing PO \$4.00 Rx	PRO	0444	7447	Commissary Supplies	4.00
			Charged: Tiffany Washington	PRO	0444	7447	Commissary Supplies	2.24
							Check Total	85.98
00633035	03/25/2011	BENAVIDEZ, RAFAEL G						
			Travel, Food & Lodging	TRV	1381	5542	Travel, Food & Lodging	52.06
							Check Total	52.06
00633036	03/25/2011	FLORES, HOMER						
			Travel, Food & Lodging	TRV	3480	5542	Travel, Food & Lodging	72.00
							Check Total	72.00
00633037	03/25/2011	GARCIA, LAURA						
			Travel, Food & Lodging	TRV	1340	5542	Travel, Food & Lodging	86.40
							Check Total	86.40
00633038	03/25/2011	GONZALEZ, DAVID						
			Travel, Food & Lodging	TRV	3490	5542	Travel, Food & Lodging	108.00
							Check Total	108.00
00633039	03/25/2011	JACOBSON, JUDY						
			Travel, Food & Lodging	TRV	1340	5542	Travel, Food & Lodging	86.40
							Check Total	86.40
00633040	03/25/2011	MARTIN, TARA RENE						
			Travel, Food & Lodging	TRV	1340	5542	Travel, Food & Lodging	86.40
							Check Total	86.40
00633041	03/25/2011	MILAM, JOHN H						
			Travel, Food & Lodging	TRV	3480	5542	Travel, Food & Lodging	108.00
							Check Total	108.00
00633042	03/25/2011	NUNEZ, BRENDA						
			Travel, Food & Lodging	TRV	1381	5542	Travel, Food & Lodging	72.00
							Check Total	72.00
00633043	03/25/2011	OMNI COLONNADE						

User ID: Rebecca

Nueces County Consolidated Check Register

Current Time: 15:36:28

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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
			Travel, Food & Lodging	TRV	1340	5542	Travel, Food & Lodging	367.77
							Check Total	<u>367.77</u>
00633044	03/25/2011	OMNI COLONNADE	Travel, Food & Lodging	TRV	1340	5542	Travel, Food & Lodging	367.77
							Check Total	<u>367.77</u>
00633045	03/25/2011	OMNI COLONNADE	Travel, Food & Lodging	TRV	1340	5542	Travel, Food & Lodging	367.77
							Check Total	<u>367.77</u>
00633046	03/25/2011	OMNI COLONNADE	Travel, Food & Lodging	TRV	1340	5542	Travel, Food & Lodging	367.77
							Check Total	<u>367.77</u>
00633047	03/25/2011	PEREZ, VELMA	Travel, Food & Lodging	TRV	1381	5542	Travel, Food & Lodging	52.06
							Check Total	<u>52.06</u>
00633048	03/25/2011	PUENTE, VICKY	Travel, Food & Lodging	TRV	1340	5542	Travel, Food & Lodging	86.40
							Check Total	<u>86.40</u>
00633049	03/25/2011	RODRIGUEZ, NURI	Travel, Food & Lodging	TRV	1381	5542	Travel, Food & Lodging	14.42
							Check Total	<u>14.42</u>
00633050	03/25/2011	SAM HOUSTON STATE UNIVERSITY	Education Registration Fees	TRV	1340	5302	Education Registration Fees	225.00
							Check Total	<u>225.00</u>
00633051	03/25/2011	SAM HOUSTON STATE UNIVERSITY	Education Registration Fees	TRV	1340	5302	Education Registration Fees	225.00
							Check Total	<u>225.00</u>
00633052	03/25/2011	SAM HOUSTON STATE UNIVERSITY	Education Registration Fees	TRV	1340	5302	Education Registration Fees	225.00
							Check Total	<u>225.00</u>
00633053	03/25/2011	SHERWOOD, ROBERT	CIVIL PROCESS TRAINING 8 DEPUT	TRV	1344	5302	Education Registration Fees	200.00

Nueces County Consolidated Check Register

<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>
								Check Total <u>200.00</u>
00633054	03/25/2011	SO TEXAS COUNTY JUDGES'	Education Registration Fees	TRV	1020	5302	Education Registration Fees	200.00
								Check Total <u>200.00</u>
00633055	03/25/2011	UNIVAR USA INC	Education Registration Fees	TRV	3092	5302	Education Registration Fees	35.00
								Check Total <u>35.00</u>
00633056	03/25/2011	UNIVAR USA INC	Education Registration Fees	TRV	3092	5302	Education Registration Fees	35.00
								Check Total <u>35.00</u>
00633057	03/25/2011	UNIVAR USA INC	Education Registration Fees	TRV	3092	5302	Education Registration Fees	35.00
								Check Total <u>35.00</u>
00633058	03/25/2011	WATERMAN, STEVEN	Travel, Food & Lodging	TRV	1285	5542	Travel, Food & Lodging	173.56
								Check Total <u>173.56</u>
00633059	03/25/2011	ABE BLOCK REALTY	R119481 6256	WEL	4120	5464	Welfare Assistance-Other	100.00
								Check Total <u>100.00</u>
00633060	03/25/2011	ADVANCED HOUSING	R119485 673	WEL	4120	5464	Welfare Assistance-Other	200.00
								Check Total <u>200.00</u>
00633061	03/25/2011	AZTEC MANOR	R119482 8396B	WEL	4120	5464	Welfare Assistance-Other	200.00
								Check Total <u>200.00</u>
00633062	03/25/2011	BARRERA, RAY	R119544 9147B	WEL	4120	5464	Welfare Assistance-Other	180.00
								Check Total <u>180.00</u>
00633063	03/25/2011	BUCCANEER TRAILER PARK	R119545 4967B	WEL	4120	5464	Welfare Assistance-Other	140.00
								Check Total <u>140.00</u>

Nueces County Consolidated Check Register

Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
00633064	03/25/2011	BUENTEC, CAROLE	R119614 9165B	WEL	4120	5464	Welfare Assistance-Other	180.00
								Check Total 180.00
00633065	03/25/2011	C C HOUSING AUTHORITY	R119615 6576	WEL	4120	5464	Welfare Assistance-Other	140.00
								Check Total 140.00
00633066	03/25/2011	CITY OF CORPUS CHRISTI	R119590 8094B	WEL	4120	5237	Utilities Welfare Assistance	40.00
			R119489	WEL	4120	5237	Utilities Welfare Assistance	90.00
			R119539	WEL	4120	5237	Utilities Welfare Assistance	130.00
								Check Total 260.00
00633067	03/25/2011	CITY OF ROBSTOWN	R119252 652770	WEL	1350	5237	Utilities Welfare Assistance	80.00
			R119170 989656	WEL	4120	5237	Utilities Welfare Assistance	180.00
			R119364 988573	WEL	4120	5237	Utilities Welfare Assistance	80.00
			R119358 989658	WEL	4120	5237	Utilities Welfare Assistance	100.00
								Check Total 440.00
00633068	03/25/2011	CORPUS CHRISTI FUNERAL HOME	R119480 8330B	WEL	4120	5449	Pauper Burial Expense	650.00
			R119459 9111B	WEL	4120	5449	Pauper Burial Expense	600.00
								Check Total 1,250.00
00633069	03/25/2011	CPL RETAIL ENERGY	R119538 61-4905	WEL	1350	5237	Utilities Welfare Assistance	80.00
			R119413 61-4901	WEL	1350	5237	Utilities Welfare Assistance	80.00
			R119491	WEL	1350	5237	Utilities Welfare Assistance	155.76
			R119591 9163B	WEL	4120	5237	Utilities Welfare Assistance	50.00
								Check Total 365.76
00633070	03/25/2011	CRANE'S LANDING APARTMENTS	R119587 3421	WEL	4120	5237	Utilities Welfare Assistance	80.00
								Check Total 80.00
00633071	03/25/2011	DUNCAN CEMETERY	R119406 9111B	WEL	4120	5449	Pauper Burial Expense	495.00

Nueces County Consolidated Check Register

<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>
			R119460 9128B	WEL	4120	5449	Pauper Burial Expense	495.00
							Check Total	<u>990.00</u>
00633072	03/25/2011	FIGUEROA APTS	R119300 986225	WEL	4120	5464	Welfare Assistance-Other	90.00
							Check Total	<u>90.00</u>
00633073	03/25/2011	FIRST CHOICE POWER SPECIAL PUR	R119487 9140B	WEL	4120	5237	Utilities Welfare Assistance	40.00
							Check Total	<u>40.00</u>
00633074	03/25/2011	FRENCH, L C	R119543 232B	WEL	4120	5464	Welfare Assistance-Other	180.00
							Check Total	<u>180.00</u>
00633075	03/25/2011	GARCIA, OFELIA	R119220 989653	WEL	4120	5464	Welfare Assistance-Other	150.00
							Check Total	<u>150.00</u>
00633076	03/25/2011	GREEN MOUNTAIN ENERGY	R119326 989662	WEL	4120	5237	Utilities Welfare Assistance	40.00
			R119541 9141B	WEL	4120	5237	Utilities Welfare Assistance	50.00
							Check Total	<u>90.00</u>
00633077	03/25/2011	GUARDIAN CREMATION & FUNERAL	JESSUP, VICTOR DALE	WEL	4120	5449	Pauper Burial Expense	600.00
			R119404 9118B	WEL	4120	5449	Pauper Burial Expense	600.00
							Check Total	<u>1,200.00</u>
00633078	03/25/2011	HEB GROCERY COMPANY	R119403 HEB ISSUED VOUCHERS	WEL	4120	5221	Food & Edible Items	572.56
			food/and/or household	WEL	4120	5221	Food & Edible Items	147.80
							Check Total	<u>720.36</u>
00633079	03/25/2011	JUST ENERGY	R119462 9136B	WEL	4120	5237	Utilities Welfare Assistance	50.00
							Check Total	<u>50.00</u>
00633080	03/25/2011	LONE STAR CEMETARY SERVICES	R119479 9094B	WEL	4120	5449	Pauper Burial Expense	300.00
							Check Total	<u>300.00</u>

Nueces County Consolidated Check Register

<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>
00633081	03/25/2011	MCFARLAND, TIMOTHY W	R119484 883B	WEL	4120	5464	Welfare Assistance-Other	180.00
Check Total								<u>180.00</u>
00633082	03/25/2011	NORTHSIDE MANOR APARTMENTS	R119542 9913	WEL	4120	5237	Utilities Welfare Assistance	20.06
Check Total								<u>20.06</u>
00633083	03/25/2011	PAZ-GARCIA, ELIDA	R119185 988998	WEL	4120	5464	Welfare Assistance-Other	59.00
Check Total								<u>59.00</u>
00633084	03/25/2011	PEREZ, RAUL T	R119377 652771	WEL	1350	5268	Parts, Supplies & Misc	300.00
Check Total								<u>300.00</u>
00633085	03/25/2011	PROPERTY SATURDAY LLC	R119592 9105B	WEL	4120	5464	Welfare Assistance-Other	50.00
Check Total								<u>50.00</u>
00633086	03/25/2011	RELIANT ENERGY RETAIL SERVICES	R119540 5122B	WEL	4120	5237	Utilities Welfare Assistance	50.00
			R119488 9142B	WEL	4120	5237	Utilities Welfare Assistance	40.00
Check Total								<u>90.00</u>
00633087	03/25/2011	SEA GULF VILLA LTD	R119546 9142B	WEL	4120	5464	Welfare Assistance-Other	74.00
Check Total								<u>74.00</u>
00633088	03/25/2011	STREAM ENERGY	R119490	WEL	4120	5237	Utilities Welfare Assistance	80.00
Check Total								<u>80.00</u>
00633089	03/25/2011	TARGET	R119457 TARGET	WEL	1351	5463	Wearing Apparel	100.00
			R119433 TARGET	WEL	1351	5463	Wearing Apparel	118.73
Check Total								<u>218.73</u>
00633090	03/25/2011	TREVINO FUNERAL HOME	R119616 1012	WEL	4120	5449	Pauper Burial Expense	650.00
Check Total								<u>650.00</u>

User ID: Rebecca

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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>
00633091	03/25/2011	TXU ENERGY						
			R119537 63-1350	WEL	1350	5238	Utilities Emergency Assistance	100.00
			R119585 63-1352	WEL	1350	5238	Utilities Emergency Assistance	100.00
			SVS DATES 12/19-1/20	WEL	1350	5238	Utilities Emergency Assistance	100.00
			R119536 63-1349	WEL	1350	5238	Utilities Emergency Assistance	108.72
			R119298 989348	WEL	4120	5237	Utilities Welfare Assistance	50.00
							<u>Check Total</u>	<u>458.72</u>
00633092	03/25/2011	WHIDDEN, FLORINE W						
			R119483 9041B	WEL	4120	5464	Welfare Assistance-Other	100.00
							<u>Check Total</u>	<u>100.00</u>
							LA <u>Check Stock Total</u>	<u>1,662,039.62</u>
							<u>Grand Total</u>	<u>1,736,178.48</u>

Commissioners Court - Regular

Item #: 3.C.

Date: 03/30/2011

Boon Chapman

Submitted For: Margaret L. Hayes

Submitted By: JoAnn Beltran, County Auditor

Department: County Auditor



Information

RECOMMENDATION

Authorize payment of bills - group health insurance claims and fees on TPA Check Register dated from March 7, 2011 to March 11, 2011.

BACKGROUND

DISCUSSION



Attachments

Link: [Boon Chapman](#)



**Nueces County
Boon-Chapman Check Register
For Period of March 07, 2011 through March 11, 2011**

Check No.	Payee	Check Amt	Check Date
17639	Script Care Ltd	61,243.32	03/07/11
17640	Script Care Ltd	25.92	03/09/11
17641	Quest Diagnostics Inc	49.24	03/09/11
17642	Gulf Side Medical Clinic	170.18	03/09/11
17643	OB/GYN Associates of Corpus Christi	89.40	03/10/11
17644	Wayne A Fagan M D	355.80	03/10/11
17645	O B Gyn Associates	210.86	03/10/11
17646	Ear Nose and Throat Assoc	116.85	03/10/11
17647	William G Curtis M D	230.22	03/10/11
17648	Coastal Bend Pain Management	960.95	03/10/11
17649	Six Point Physical Therapy Inc	208.52	03/10/11
17650	Antonio Guzman M D	84.36	03/10/11
17651	Ruben J Almanza M D	86.69	03/10/11
17652	Renu Dhar M D	147.20	03/10/11
17653	Calallen Minor Emergency Cntr	190.69	03/10/11
17654	Flores M D, William C	303.75	03/10/11
17655	Ear, Nose & Throat Associates	116.85	03/10/11
17656	Quest Diagnostics Inc	128.05	03/10/11
17657	Healthsmart Care Management	1,523.60	03/10/11
17658	J J Carr M D P A	83.70	03/10/11
17659	Longevity and Wellness Center of S TX	269.49	03/10/11
17660	The Medical Center	249.11	03/10/11
17661	Gulf Side Medical Clinic	87.58	03/10/11
17662	Corpus Christi Neurology	48.40	03/10/11
17663	Claude A McLelland M D	408.55	03/10/11
17664	Cohn M D, Jacqueline	87.80	03/10/11
17665	Quest Diagnostic	87.11	03/10/11
17666	Catherine Dulak MD	80.31	03/10/11
17667	J P Schulze & J E Schulze M D	86.00	03/10/11
17668	Coastal Childrens Clinic	4.25	03/10/11
17669	Bowen DO, Ronald W	43.00	03/10/11
17670	Corpus Christi Family Medicine Ctr, P	71.80	03/10/11
17671	Corpus Christi Urology Group, L L P	27.09	03/10/11
17672	Six Point Physical Therapy Inc	114.99	03/10/11
17673	Belinda Gonzalez M D P A	120.00	03/10/11
17674	Colon & Rectal Assoc of S TX	208.00	03/10/11
17675	Corpus Christi Family Wellness Center	87.58	03/10/11
17676	Cardiology Associates of Corpus	237.39	03/10/11
17677	Dugan Eye Institute	52.00	03/10/11
17678	Thomas-Spann Clinic P A	168.54	03/10/11
17679	Corpus Christi Family Medicine Ctr P A	113.70	03/10/11
17680	Potter M D, Ryan N	60.00	03/10/11
17681	Corpus Christi Pain Medicine	60.00	03/10/11
17682	Corpus Christi Allergy & Dermatology	557.63	03/10/11
17683	Christus Spohn Health Systems Corp	1,039.25	03/10/11
17684	Memorial- Sparkling Sea Emergency	163.06	03/10/11
17685	Longevity and Wellness Cntr of S TX	8.81	03/10/11

Nueces County
Boon-Chapman Check Register
For Period of March 07, 2011 through March 11, 2011

Check No.	Payee	Check Amt	Check Date
17686	Coastal Childrens Clinic P A	60.00	03/10/11
17687	Thelma Lopez- Lira M D	43.28	03/10/11
17688	Pathology Associates of Corpus Christi	77.06	03/10/11
17689	South Texas Skin Cancer Center	42.36	03/10/11
17690	South Texas Brain And Spine Institute	110.60	03/10/11
17691	Radiology Associates, L L P	1,245.91	03/10/11
17692	Corpus Christi Urology Group L L P	101.97	03/10/11
17693	Torres M D Pedro P	125.36	03/10/11
17694	Childrens Physician Services of S Texas	145.51	03/10/11
17695	Driscoll Childrens Hospital	1,321.16	03/10/11
17696	Robert S Williams M D P A	179.10	03/10/11
17697	Adriana Pop-Moody M D Clinic P A	87.58	03/10/11
17698	Charles C Gregory D O P A	92.08	03/10/11
17699	Radiology & Imaging of S Texas	87.24	03/10/11
17700	Coastal Bend Womens Center	84.11	03/10/11
17701	Corpus Christi Gastroenterology	183.36	03/10/11
17702	Comprehensive Pain Management	71.44	03/10/11
17703	Shea Physical Therapy	81.54	03/10/11
17704	Driscoll Physican Services	44.42	03/10/11
17705	Coastal Bend Foot Specialist	112.52	03/10/11
17706	O G Gyn Associates Of Corpus Christi	122.43	03/10/11
17707	Christus Santa Rosa Health Care Co	11,190.52	03/10/11
17708	Pathology Assoc of San Antonio	67.76	03/10/11
17709	Hartman M D, Samuel	78.18	03/10/11
17710	Pathology Associates of Corpus Christi	36.05	03/10/11
17711	Radiology & Imaging of S Texas L L P	846.61	03/10/11
17712	Corpus Christi Nuerology	48.40	03/10/11
17713	Todd Weiss MD	22.12	03/10/11
17714	Radiology Associates	332.92	03/10/11
17715	Quest Diagnostics Inc	784.12	03/10/11
17716	Spohn Memorial Hospital	6,811.21	03/10/11
17717	RIST	19.28	03/10/11
17718	Southside Womens Center	50.57	03/10/11
17719	Thomas Spann Clinic P A	137.71	03/10/11
17720	Ear Nose And Throat Associates	60.00	03/10/11
17721	Jesse G Garcia MD	109.34	03/10/11
17722	Radiology & Imaging of S Texas L L P	230.42	03/10/11
17723	William Dennis M D	60.00	03/10/11
17724	Quest Diagnostics Inc	443.57	03/11/11
17725	Driscoll Maternal & Fetal Physician	272.10	03/11/11
17726	Radiology & Imaging of S Texas L L P	46.20	03/11/11
17727	Memorial- Sparkling Sea Emergency	146.10	03/11/11
17728	Christus Spohn Health Systems Corp	18,147.83	03/11/11
17729	Driscoll Childrens Hospital	300.00	03/11/11
17730	Patel M D, Ashvinkumar	147.58	03/11/11
		115,675.21	

Commissioners Court - Regular

Item #: 3.D.

Date: 03/30/2011

Special Motions

Submitted For: Margaret L. Hayes

Submitted By: JoAnn Beltran, County Auditor

Department: County Auditor

Information

RECOMMENDATION

Authorize payment of bills - special motions list dated March 30, 2011.

BACKGROUND

DISCUSSION

Attachments

Link: [Special Motions List](#)

Link: [Special Motions Backup](#)

Special Motions
Commissioners Court on March 30, 2011
Nueces County, Texas

1. \$48,044.00 to Ainsworth Trucking for construction services related to the Site Remediation of Ravine A at Hazel Bazemore Park project.
1901-5312/190121-5312 \$48,044.00 Invoice 11007

2. \$27,511.00 to Ainsworth Trucking for construction services related to the Site Remediation of Ravine A at Hazel Bazemore Park project.
1901-5312/190121-5312 27,511.00 Invoice 11008 (Addtl Work)

3. \$126,231.72 to Haeber Roofing Company for construction services related to the Nueces County McKinzie Jail Annex Roof Replacement project.
1917-5312/19174007-5312 \$126,231.72

VGH

County of Nueces

Department of Public Works

County Roads and Bridges
Engineering Services
Facilities Management
Environmental Services
Nueces County Airport
9*1*1 Addressing Program



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

DATE: March 16, 2011

TO: Margaret Hayes
Nueces County Auditor

FROM: Glen R. Sullivan, P.E. Director
Nueces County Department of Public Works

SUBJECT: Special Motion Payment Request

Please authorize your staff to place the following Payment Invoice Number 11008 from Ainsworth Trucking on a special motion to be approved by commissioners' court.

This payment request is for the Site Remediation of Ravine A at Hazel Bazemore Park this project was approved in commissioners' court December 15, 2010.

Attachments

Filed 3-17-11
De
Agenda 3/30/11

Ainsworth Trucking

"A FULL SERVICE TRUCKING COMPANY"

February 21, 2011

Invoice Number

11008

Mike Pusley
County Commissioner, Precinct 1
Nueces County Courthouse
901 Leopard St., Rm 303.05
Corpus Christi, TX 78401

Item	Reference	Commodity	Quantity	Rate	Amount
1	Day 27	Daily Rate	1.00	\$ 10,930.00	\$ 10,930.00
2	Loading Liberty/Firestone	(3) personnel 4hrs	12.00	\$ 75.00	\$ 900.00
3	Loading Liberty/Firestone	Truck 5 hrs	5.00	\$ 125.00	\$ 625.00
4	Demobilize		1.00	\$ 5,000.00	\$ 5,000.00
5	Day 26	Partial Rate	1.00	\$ 10,056.00	\$ 10,056.00
6					\$ -
Sub Total					\$27,511.00
Tax					\$0.00
Total					\$27,511.00

Please Remit Payment to:

Ainsworth Trucking
P.O. Box 10386
Corpus Christi, TX 78460

*New
PO*

PUBLIC WORKS

PR#	B119773
PO#	313190
V#	32359
DEPT-CODING	190 21-5312
RECEIVING	<i>[Signature]</i> 3/14/11

1901-5312/190121-5312

County of Nueces

Department of Public Works

County Roads and Bridges
Engineering Services
Facilities Management
Environmental Services
Nueces County Airport
9*1*1 Addressing Program



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

DATE: March 16, 2011

TO: Margaret Hayes
Nueces County Auditor

FROM: Glen R. Sullivan, P.E. Director
Nueces County Department of Public Works

SUBJECT: Special Motion Payment Request

Please authorize your staff to place the following Payment Invoice Number 11007 from Ainsworth Trucking on a special motion to be approved by commissioners' court.

This payment request is for the Site Remediation of Ravine A at Hazel Bazemore Park this project was approved in commissioners' court December 15, 2010.

Attachments

Letter 3/17/11
Agenda 3/30/11
[Signature]

Ainsworth Trucking

"A FULL SERVICE TRUCKING COMPANY"

February 21, 2011

Invoice Number

11007

Mike Pusley
County Commissioner, Precinct 1
Nueces County Courthouse
901 Leopard St., Rm 303.05
Corpus Christi, TX 78401

Item	Reference	Commodity	Quantity	Rate	Amount
1	Day 22-25	Daily Rate	4.00	\$ 10,930.00	\$ 43,720.00
2	Loading Liberty/Firestone	(6) personnel 6hrs	36.00	\$ 75.00	\$ 2,700.00
3	Loading Liberty/Firestone	Truck 6 hrs	6.00	\$ 125.00	\$ 750.00
4	Day 26	Partial rate	1.00	\$ 874.00	\$ 874.00
5				\$	-
6				\$	-
Sub Total					\$48,044.00
Tax					\$0.00
Total					\$48,044.00

Please Remit Payment to:

Ainsworth Trucking
P.O. Box 10386
Corpus Christi, TX 78460

1901-5312 / 190121-5312

PUBLIC WORKS	
PR#	B118654
PO#	312143
V#	32359
DEPT-CODING	190121-5312
RECEIVING	Ypn 3/15/11

County of Nueces

Department of Public Works

County Roads and Bridges
Engineering Services
Facilities Management
Environmental Services
Nueces County Airport
9*1*1 Addressing Program



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

DATE: March 21, 2011

TO: Margaret Hayes
Nueces County Auditor

FROM: Glen R. Sullivan, P.E. Director
Nueces County Department of Public Works

SUBJECT: Estimate for Partial Payment

Please authorize your staff to place the following Estimate for Partial Payment No. 1 from Haeber Roofing Company on a special motion to be approved by commissioners' court.

This payment request is for the N.C. McKinzie Jail Annex Roof Replacement Project, which was approved in commissioners' court February 17, 2010.

Attachments

Listed
3/21/11
Acanda
3/21/11



ESTIMATE FOR PARTIAL PAYMENT

Project Title: McKinzie Jail Annex Roof Replacement			
Owner: Nueces County			
Project IFB No.: 2834-09			
Contractor: Haeber Roofing Company			
Estimate No.:	1	For the Pay Period:	02/25/11
Date of Contract Award:	02/17/10	Notice to Proceed:	09/01/10
Original Contract Amount:	v \$ 568,508.00	Original Contract Days:	180
Total Change Order Amount:	\$ -	Change in Contract Days:	0
Less Contingency:	\$ -	Adjusted Contract Days:	180 ✓
Adjusted Contract Amount:	\$ 568,508.00		

ORIGINAL CONTRACT WORK/SCHEDULE OF VALUES

Item No. and Description	Bid Qty Quantity & Units	Qty Complete	Contract Price	Amount
1 Roof Removal & Dry In Material	1 LS	0.25	\$230,000.00	\$57,500.00
2 Roof Removal & Dry In Labor	1 LS	0.25	\$113,150.00	\$28,287.50
3 Roofing Cap Sheet & Flashing Material	1 LS	0.25	\$103,500.00	\$25,875.00
4 Roofing Cap Sheet & Flashing Labor	1 LS	0.25	\$39,790.00	\$9,947.50
5 Sheet Metal Materials	1 LS	0.00	\$19,550.00	\$0.00
6 Sheet Metal Labor	1 LS	0.00	\$24,150.00	\$0.00
7 Skid O Can	1 LS	0.17	\$750.00	\$127.50
8 Permit	1 LS	1.00	\$900.00	\$900.00
9 Roof System Warranty	1 LS	1.00	\$4,300.00	\$4,300.00
10 Payment & Performance Bonds	1 LS	1.00	\$5,938.00	\$5,938.00
11 Windstorm Engineering Certificate	1 LS	0.00	\$375.00	\$0.00
12 Equipment & Consumables	1 LS	0.00	\$26,105.00	\$0.00
ADJUSTED CONTRACT AMOUNT COMPLETED TO DATE				\$132,875.50 ✓

**ESTIMATE FOR PARTIAL PAYMENT
CONTRACT CHANGE ORDERS**

Change Order Numbers	Description	Amount
TOTAL AMOUNT OF CHANGE ORDERS		\$0.00

PREVIOUS PAYMENTS AUTHORIZED

Pay Estimate	Contract Days Charged	Amount Authorized
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
TOTAL PAYMENTS PREVIOUSLY AUTHORIZED		\$0.00

Contract Balance Remaining	\$442,276.27	Contract Days Remaining
-----------------------------------	---------------------	--------------------------------

SUMMARY OF WORK PERFORMED

A	Adjusted Contract Amount Completed to Date	\$132,875.50
B	Materials Stored at Close of Period [Schedule Attached]	\$0.00
C	Less Amount Retained in Accordance with Contract	\$6,643.78
D	Net Amount Earned on Contract to Date [A + B + C]	\$ 126,231.72
E	Total Payments Previously Authorized	\$0.00
F	BALANCE DUE THIS PAYMENT [D - E]	126,231.72

1917-5312/191740075312

PR#	B109712
PO#	303825
V#	03396
DEPT-CODING	19174007-5312
RECEIVING	Jan 3/21/11

PUBLIC WORKS

126,231.72 ✓

ESTIMATE FOR PARTIAL PAYMENT

CERTIFICATION OF CONTRACT: According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Estimate for Partial Payment are correct, that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions, that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by this Estimate and that no part of the "Balance Due This Payment" has been received.

HAEBER ROOFING COMPANY

By: *Gene Haebler*
CONTRACTOR

Date: 3-18-11

ENGINEER'S RECOMMENDATION FOR PAYMENT: This Estimate for Partial Payment is recommended for payment.

By: *[Signature]*
ENGINEER

Date: 3-21-11

OWNER'S APPROVAL FOR PAYMENT: This Estimate for Partial Payment is approved for payment.

By: _____
Nueces County, Texas
County Judge
Samuel L. Neal, Jr.

Date: _____

Commissioners Court - Regular

Item #: 3.E.

Date: 03/30/2011

"Outside Agency" Contracts - FY10/11

Submitted For: Steve Waterman, Director Submitted By: Theresa McLemore, Commissioners Court Admin

Department: Commissioners Court Admin

Information

RECOMMENDATION

Approve the following "Outside Agency" Contracts:

1. Big Brothers Big Sisters
2. CC Regional Economic Development Corporation
3. Flour Bluff Business Association
4. Padre Island Business Association
5. Wesley Community Center

BACKGROUND

DISCUSSION

Attachments

Link: [Big Brothers Big Sisters](#)

Link: [CC Regional Economic Development Corporation](#)

Link: [Flour Bluff Business Association](#)

Link: [Padre Island Business Association](#)

Link: [Wesley Community Center](#)

CONTRACT

(NUECES COUNTY/BIG BROTHERS BIG SISTERS)

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 Big Brothers Big Sisters ("BBBS"), a not for profit organization which provides assistance and guidance through one-to-one mentoring of children between the ages of six (6) and eighteen (18) living in Nueces County.

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, BBBS has developed programs designed to provide services to provide assistance and guidance to children between the ages of six (6) and eighteen (18) living in Nueces County and the programs have a direct and measurable impact on participating children so that the children are less likely to skip school and less likely to use illegal drugs and alcohol; 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 to provide services to and support of children in need of protection and care, the County and BBBS agree as follows:

I.

BBBS will conduct the mentoring program available for children in need of protection and care in Nueces County.

II.

BBBS will submit semi-annual reports to the County indicating activities by BBBS in performance of its obligations pursuant to this agreement. BBBS shall include in its reports a detailed accounting of expenditures of County funds and the direct and measurable results obtained with regard to the effect of the mentoring program provided for children between the ages of six (6) and eighteen (18) living in Nueces County. Such reports shall be presented to the County Commissioners Court at a noticed meeting.

III.

BBBS will diligently use its resources to provide the aforementioned program designed to help and support the children in Nueces County by providing assistance, support, and positive role-models.

IV.

As payment for these services to be rendered in the County's fiscal year 2010-2011, the County will provide \$4,500 subject to appropriations for the administration of BBBS program pursuant to the 2010-2011 County Budget .

V.

BBBS will cause this funding to be segregated from other funds used for activities of BBBS unrelated to the purposes of this agreement.

VI.

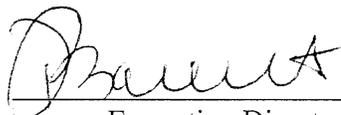
This agreement shall continue in full force and effect until September 30, 2011. In the event BBBS terminates its program services related to the purposes of this agreement prior to the expiration of this agreement, the balance of any remaining funds shall be returned to the County in the same proportion that County funds bear to the total funds received or in the possession by BBBS to conduct program services related to this agreement.

WITNESS our hands on this _____ day of _____, 2011.

NUECES COUNTY

BIG BROTHERS BIG SISTERS

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



Executive Director

ATTEST:

BY: _____
County Clerk

Approved as to form and content:

BY: _____
Laura Garza Jimenez
County Attorney

CONTRACT

(NUECES COUNTY; CORPUS CHRISTI REGIONAL ECONOMIC DEVELOPMENT CORPORATION)

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 Corpus Christi Regional Economic Development Corporation, herein after called "CCREDC," a non-profit organization founded for the promotion of businesses, creation of jobs, and overall economic benefit of Corpus Christi, Texas, and surrounding areas within Nueces County.

WITNESSETH:

WHEREAS, to stimulate business and commercial activity in Nueces County, the Commissioners Court is authorized by § 381.004 (b) of the Texas Local Government Code to develop and administer a program to stimulate, encourage, and develop business location and commercial activity in the county; to promote or advertise the county and its vicinity or conduct a solicitation program to attract conventions, visitors, and businesses; and for local

economic development; and,

WHEREAS, the Nueces County Commissioners Court has created a program by resolution adopted on November 12, 2008, designed to promote business activity, provide direction, and organize efforts for the economic benefit of Nueces County and surrounding areas; and,

WHEREAS, the Commissioners Court is authorized to contract with a private corporation such as CCREDC pursuant to § 381.004 (c) of the Texas Local Government Code and Texas Attorney General Opinion No. JM-516 (1986) for the administration of such a program;

NOW, THEREFORE, for and in consideration and exchange of mutual covenants and conditions contained herein, the County and CCREDC agree as follows:

I.

The CCREDC agrees to administer the County's program for local economic development as follows: 1) by stimulating, encouraging, and developing business location and commercial activity in the county; and 2) promoting or advertising the county and its vicinity or conducting a solicitation program to attract conventions, visitors, and businesses for the economic benefit of Corpus Christi and surrounding areas within Nueces County.

II.

The CCREDC will submit semi-annual reports to the County outlining the program developed and administered by the CCREDC in performance of its obligations pursuant to this agreement. The CCREDC shall include in its reports a detailed accounting of expenditures of County funds and any measurable results obtained with regard to local economic development, business location and commercial activity developed, jobs created, and the promotion or advertisement of the Corpus Christi and surrounding areas within Nueces County or the solicitation program to attract conventions, visitors and businesses. Such reports shall be presented to the County Commissioners Court at a noticed meeting.

III.

The CCREDC will diligently use its resources to promote the cause of the development and administration of the program described herein with respect to the economic development of the community.

IV.

As payment for these services to be rendered in the County's fiscal year 2010-2011, the County will provide \$7,500 subject to appropriations for the development and administration of the CCREDC's program pursuant to the 2010-2011 County Budget.

V.

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

VI.

This agreement shall continue in force and effect until September 30, 2011. In the event the CCREDC terminates its program activities 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 CCREDC to conduct program activities related to this agreement.

WITNESS our hands on this ____ day of _____, 2011.

NUECES COUNTY

Corpus Christi Regional
Economic Development Corporation

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

BY:  _____
President/CEO

ATTEST:

BY: _____
County Clerk

Approved as to form and content:

BY: _____
Laura Garza Jimenez
County Attorney

CONTRACT

(NUECES COUNTY; FLOUR BLUFF BUSINESS ASSOCIATION)

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 Flour Bluff Business Association, herein after called "Business Association," an organization founded for the promotion of businesses, creation of jobs, and overall economic benefit of Flour Bluff and surrounding areas within Nueces County.

WITNESSETH:

WHEREAS, to stimulate business and commercial activity in Nueces County, the Commissioners Court is authorized by § 381.004 (b) of the Texas Local Government Code to develop and administer a program to stimulate, encourage, and develop business location and commercial activity in the county; to promote or advertise the county and its vicinity or conduct a solicitation program to attract conventions, visitors, and businesses; and for local economic development; and,

WHEREAS, the Nueces County Commissioners Court has created a program by resolution adopted on November 12, 2008, designed to

promote business activity, provide direction, and organize efforts for the economic benefit of Nueces County and surrounding areas; and,

WHEREAS, the Commissioners Court is authorized to contract with a private corporation such as Business Association pursuant to § 381.004 (c) of the Texas Local Government Code and Texas Attorney General Opinion No. JM-516 (1986) for the administration of such a program;

NOW, THEREFORE, for and in consideration and exchange of mutual covenants and conditions contained herein, the County and Business Association agree as follows:

I.

The Business Association agrees to administer the County's program for local economic development as follows: 1) by stimulating, encouraging, and developing business location and commercial activity in the county; and 2) promoting or advertising the county and its vicinity or conducting a solicitation program to attract conventions, visitors, and businesses for the economic benefit of Flour Bluff and surrounding areas within Nueces County.

II.

The Business Association will submit a report to the County detailing activities by the Business Association in performance of

its obligations pursuant to this agreement. The Business Association shall include in its report a detailed accounting of expenditures of County funds and any measurable results obtained with regard to local economic development, business location and commercial activity developed, jobs created, and the promotion or advertisement of the Flour Bluff and surrounding areas within Nueces County or the solicitation program to attract conventions, visitors and businesses. Such reports shall be presented to the County Commissioners Court at a noticed meeting.

III.

The Business Association will diligently use its resources to promote the cause of administration of the program with respect to the economic development of Nueces County.

IV.

As payment for these services to be rendered in the County's fiscal year 2010-2011, the County will provide \$5,500 subject to appropriations for administration of the program pursuant to the 2010-2011 County Budget.

V.

The Business Association will cause this funding to be segregated from other funds used for activities of the Business Association unrelated to the purposes of this agreement.

VI.

This agreement shall continue in force and effect until September 30, 2011. In the event the Business Association terminates the program activities subject to 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 Business Association to conduct program activities related to this agreement.

WITNESS our hands on this 28 day of February, 2011.

NUECES COUNTY

Flour Bluff
Business Association

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

BY: [Signature]
Chairman
President

ATTEST:

BY: _____
County Clerk

Approved as to form and content:

BY: _____
Laura Garza Jimenez
County Attorney

CONTRACT

(NUECES COUNTY;PADRE ISLAND BUSINESS ASSOCIATION)

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 Padre Island Business Association, herein after called "Business Association," an organization founded for the promotion of businesses, creation of jobs, and overall economic benefit of Padre Island and surrounding areas within Nueces County.

WITNESSETH:

WHEREAS, to stimulate business and commercial activity in Nueces County, the Commissioners Court is authorized by § 381.004 (b) of the Texas Local Government Code to develop and administer a program to stimulate, encourage, and develop business location and commercial activity in the county; to promote or advertise the county and its vicinity or conduct a solicitation program to attract conventions, visitors, and businesses; and for local economic development; and,

WHEREAS, the Nueces County Commissioners Court has created a

program by resolution adopted on November 12, 2008, designed to promote business activity, provide direction, and organize efforts for the economic benefit of Nueces County and surrounding areas; and,

WHEREAS, the Commissioners Court is authorized to contract with a private corporation such as the Business Association pursuant to § 381.004 (c) of the Texas Local Government Code and Texas Attorney General Opinion No. JM-516 (1986) for the administration of such a program

NOW, THEREFORE, for and in consideration and exchange of mutual covenants and conditions contained herein, the County and Business Association agree as follows:

I.

The Business Association agrees to administer the County's program for local economic development as follows: 1) by stimulating, encouraging, and developing business location and commercial activity in the county; and 2) promoting or advertising the county and its vicinity or conducting a solicitation program to attract conventions, visitors, and businesses for the economic benefit of Padre Island and surrounding areas within Nueces County.

II.

The Business Association will submit a report to the County detailing activities by the Business Association in performance of its obligations pursuant to this agreement. The Business Association shall include in its report a detailed accounting of expenditures of County funds and any measurable results obtained with regard to local economic development, business location and commercial activity developed, jobs created, and the promotion or advertisement of the Padre Island and surrounding areas within Nueces County or the solicitation program to attract conventions, visitors and businesses. Such reports shall be presented to the County Commissioners Court at a noticed meeting.

III.

The Business Association will diligently use its resources to promote the cause of the administration of the program with respect to the economic development of Nueces County.

IV.

As payment for these services to be rendered in the County's fiscal year 2010-2011, the County will provide \$6,500 subject to appropriations for the administration of the program pursuant to the 2010-2011 County Budget.

V.

The Business Association will cause this funding to be segregated from other funds used for activities of the Business

Association unrelated to the purposes of this agreement.

VI.

This agreement shall continue in force and effect until September 30, 2011. In the event the Business Association terminates the program activities subject to 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 Business Association to conduct program activities related to this agreement.

WITNESS our hands on this ____ day of _____, 2011.

NUECES COUNTY

Padre Island
Business Association

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

BY:  _____
Chairman

ATTEST:

BY: _____
County Clerk

Approved as to form and content:

BY: _____
Laura Garza Jimenez
County Attorney

CONTRACT

(NUECES COUNTY/WESLEY COMMUNITY CENTER)

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 Wesley Community Center ("Wesley"), a not for profit organization which provides programs to meet the educational, physical, and social needs of at-risk children and their families living in Nueces County.

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, Wesley has developed programs designed to provide assistance to at-risk children to include food and personal hygiene items for those living in Nueces County; 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 to provide services to and support of children in need of protection and care, the County and Wesley agree as follows:

I.

Wesley will conduct programs to provide services to and support of children in need of protection and care in Nueces County, such as providing food and personal hygiene items.

II.

Wesley will submit semi-annual reports to the County indicating activities by Wesley in performance of its obligations pursuant to this agreement. Wesley shall include in its reports a detailed accounting of expenditures of County funds and the direct and measurable results obtained with regard to the effect of the programs provided for children in need of protection and care in Nueces County. Such reports shall be presented to the County Commissioners Court at a noticed meeting.

III.

Wesley will diligently use its resources to provide the aforementioned programs designed to help and support the children in Nueces County in need of protection and care.

IV.

As payment for these services to be rendered in the County's fiscal year 2010-2011, the County will provide \$1,000 subject to appropriations for the administration of Wesley's programs pursuant to the 2010-2011 County Budget.

V.

Wesley will cause this funding to be segregated from other funds used for activities of Wesley unrelated to the purposes of this agreement.

VI.

This agreement shall continue in full force and effect until September 30, 2011. In the event Wesley terminates its programs' 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 Wesley to conduct the programs' services related to this agreement.

WITNESS our hands on this _____ day of _____, 2011.

NUECES COUNTY

WESLEY COMMUNITY CENTER

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



Executive Director

ATTEST:

BY: _____
Diana Barrera
County Clerk

Approved as to form:

BY: _____
Laura Garza Jimenez
County Attorney

Commissioners Court - Regular

Item #: 3.F.

Date: 03/30/2011

"Family Protection Fee" Contract - FY10/11

Submitted For: Steve Waterman, Director Submitted By: Theresa McLemore, Commissioners Court Admin

Department: Commissioners Court Admin



Information

RECOMMENDATION

Approve the following "Family Protection Fee" Contract:

1. Family Counseling Service

BACKGROUND

DISCUSSION



Attachments

Link: [Family Counseling Service](#)



FAMILY PROTECTION FEE CONTRACT

(NUECES COUNTY; FAMILY COUNSELING SERVICE)

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 Corpus Christi Family Counseling Service, (Family Counseling), a non-profit organization for the strengthening of children, individuals, and families by providing professional therapy, education, advocacy, and other supportive services in response to community needs..

WITNESSETH:

WHEREAS, the Texas Legislature through section 51.961 of the Texas Government Code approved a family protection fee to be charged by the district or county clerk in certain cases;and

WHEREAS, the fee charged may be used by the Commissioners Court to fund certain service providers located in the County that may provide family violence and child abuse prevention, intervention, family strengthening, mental health, counseling, legal and marriage preservation services to families that are at

risk of experiencing or that have experienced family violence or the abuse or neglect of a child, herein "Services"; and

WHEREAS, Family Counseling provides one or more of the Services listed in section 51.961 of the Texas Government Code, including family strengthening, and counseling to families that are at risk of experiencing of that have experienced family violence or the abuse or neglect of a child;

WHEREAS, these services assist the courts and the community now and in the future;

NOW, THEREFORE, for and in consideration and exchange of mutual covenants and conditions contained herein, the County and Family Counseling agree as follows:

I.

Family Counseling will continue to provide family strengthening and counseling services to families that are at risk of experiencing of that have experienced family violence or the abuse or neglect of a child.

II.

Family Counseling will semi-annually submit reports to the County indicating activities by Family Counseling in performance of its obligations pursuant to this agreement. Family Counseling

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.

Family Counseling will diligently use its resources to provide the services listed in I. above.

IV.

As payment for these services to be rendered in the County's fiscal year 2010-2011, the County will provide \$4,486.47 from the family protection fees collected, subject to the collection of such fees in that amount, for the continuation of activities of Family Counseling pursuant to the 2010-2011 County Budget.

V.

Family Counseling will cause this funding to be segregated from other funds used for activities of Family Counseling unrelated to the purposes of this agreement.

VI.

This agreement shall continue in force and effect until September 30, 2011. In the event Family Counseling terminates its activities 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 Family Counseling to conduct activities related

to this agreement.

WITNESS our hands on this ____ day of _____, 2011.

NUECES COUNTY

FAMILY COUNSELING SERVICE

BY: _____
County Judge

BY: _____
Executive Director

ATTEST:

BY: _____
County Clerk

Approved as to form:

BY: _____
Laura Garza Jimenez
County Attorney

Commissioners Court - Regular

Item #: 4.A.1.

Date: 03/30/2011

Receive a report on the “Tobacco Settlement Permanent Trust Account Investment Advisory Committee Meeting” held on Friday, March 25, 2011.

Submitted For: Precinct 4
Department: Commissioner Pct 4

Submitted By: Ginny Gunderson,
 Commissioner Pct 4



Information

RECOMMENDATION

Receive a report on the “Tobacco Settlement Permanent Trust Account Investment Advisory Committee Meeting” held on Friday, March 25, 2011.

BACKGROUND

DISCUSSION



Date: 03/30/2011

Discuss and consider entering into an interlocal agreement with the City of Port Aransas for the maintenance of Nueces County I.B. Magee Beach Park.

Submitted For: Coastal Parks Department
Department: Commissioner Pct 4

Submitted By: Ginny Gunderson,
Commissioner Pct 4

Information

RECOMMENDATION

Discuss and consider entering into an interlocal agreement with the City of Port Aransas for the maintenance of Nueces County I.B. Magee Beach Park.

BACKGROUND

Under this proposed agreement the City of Port Aransas will maintain Nueces County's I.B. Magee Beach Park, which is located outside of the city limits of Port Aransas, is approximately .8 miles in length and extends from the South Jetty to approximately 200 feet south of Lantana Drive.

DISCUSSION

Commissioners Court - Regular

Item #: 4.A.3.

Date: 03/30/2011

Receive a presentation from the Coastal Parks Board Commissioners on its short- and long-term goals for the Nueces County Park System.

Submitted For: Coastal Parks Department
Department: Commissioner Pct 4

Submitted By: Ginny Gunderson,
Commissioner Pct 4

Information

RECOMMENDATION

Receive a presentation from the Coastal Parks Board of Commissioners on the short-term and long-term goals and vision for the Nueces County Coastal Parks System.

BACKGROUND

On February 11, 2011 the Nueces County Coastal Parks Board of Commissioners met in a workshop session to develop a long range plan for the facilities and programs for the Nueces County Coastal Parks System. Additionally, the Board developed goals for the 2011-2012 fiscal year. The goals are described in the attached memos.

DISCUSSION

Attachments

Link: [Coastal Parks - Long Term Goals](#)

Link: [Coastal Parks - Fiscal Year Goals](#)

NUECES COUNTY BOARD OF PARK COMMISSIONERS
P.O. BOX 18608
CORPUS CHRISTI, TEXAS 78480
Telephone: (361) 949-8121 * Fax: (361) 949-7005

To: Nueces County Board of Park Commissioners
From: Charles W. Zahn, Jr.
Date: February 23, 2011
Re: Nueces County Board of Park Commissioners' Long Range Plan

Commissioners:

The Nueces County Board of Park Commissioners met in Workshop Session on Friday, February 2011 at the Padre-Balli Bathhouse in Corpus Christi, Texas for the purpose of developing a long range plan for the facilities and programs of the Nueces County Park System. At this meeting the following long range goals were discussed:

1. To plan and construct facilities in the Padre Balli Park and the I.B. Magee Park for recreational vehicles.
2. To plan and develop an area and facilities to provide for tent camping in the Padre Balli Park and I.B. Magee Park.
3. To expand the vending area on the Horace Caldwell Pier.
4. To produce a Request for Proposal and solicit bids for a public/private venture to lease and develop the I.B. Magee Park into a first class recreational vehicle park and campground facility.
5. To plan for and complete a nature preserve and wildlife rescue center on the lands owned by Nueces County in the vicinity of Packery Channel.
6. To update the master plan for the Nueces County Coastal Park System.
7. To plan for and develop improvements in the area comprising P.J.'s Marina along the Aransas Channel and Causeway.
8. To plan for and develop trailhead improvements along the Aransas Channel and Causeway to create a pedestrian transportation system thereby mitigating negative impacts on critical habitat and wetlands in the area of the improvements.
9. To plan for and develop a plan to oversee and maintain properties owned by the Coastal Bend Bays and Estuaries program, or owned by the Texas general Land Office and supervised by the Coastal Bend Bays and Estuaries program.

10. To contract with an outside contractor to conduct a semi-annual inspection of all of the facilities comprising the Nueces County Coastal Parks system to provide quality assurance that the facilities are being maintained in a manner that will maximize their usefulness to Nueces County.
11. To meet the requirements of the Americans with Disabilities Act for all facilities within the Nueces County Coastal Park System and to insure compliance with the Act through annual inspections of the facilities.
12. To develop and adopt rules and regulations for the use of the expansion facility at Bob Hall Pier and recommend their adoption by the Commissioner's Court.
13. To relocate the Nueces County Coastal Park maintenance facility to the Padre-Balli Park.
14. To evaluate the request from Nueces County Fire District No. 2 to build a fire station on lands owned by Nueces County in the Padre-Balli Park.
15. To plan for and construct a surf pier and park in the Newport Pass area.

NUECES COUNTY BOARD OF PARK COMMISSIONERS
P.O. BOX 18608
CORPUS CHRISTI, TEXAS 78480
Telephone: (361) 949-8121 * Fax: (361) 949-7005

To: Nueces County Board of Park Commissioners
From: Charles W. Zahn, Jr.
Date: February 23, 2011
Re: Nueces County Board of Park Commissioners Goals for 2011-2012 Fiscal Year

Commissioners:

The Nueces County Board of Park Commissioners met in Workshop Session on Friday, February 11, 2011 at the Padre-Balli Bathhouse on Padre Island, Texas for the purpose of developing the goals of the Board for the 2011-2012 fiscal year. At this meeting the following goals for the Board for this fiscal year were discussed:

GENERAL

1. To continue to develop and utilize the facilities comprising the Nueces County Coastal Park System in a manner that they will increase the revenues generated for Nueces County.
2. To continue to work with the staff of the Nueces County Coastal Parks as well as the Public Works Division of Nueces County to improve the parks and facilities comprising the Nueces County Coastal Park System.
3. To monitor, and modify if necessary, the system of rules and regulations as well as maintenance standards to maintain a level of consistency in the operation and maintenance of the parks in Port Aransas and on Padre Island.
4. To monitor, and if necessary modify the program developed to improve the services that the Nueces County Coastal Park System provides to the residents of, as well as the guests and visitors to, the parks comprising the Nueces County Coastal Park System.
5. To continue to work to improve the image the residents of Nueces County, as well as guests and visitors to, have of the parks comprising the Nueces County Coastal Park System.
6. To maintain the current level of responsiveness that the Nueces County Coastal Park staff employees have in dealing with problems and perceived problems in the operation of the Nueces County Coastal Parks System for the betterment of the departments operation and the clientele that they serve.
7. To encourage the development of land and facilities comprising the Nueces County Coastal Park System through public/private ventures.

8. To develop a plan to oversee and maintain properties owned by the Coastal Bend Bays and Estuaries program, or owned by the Texas General Land Office and supervised by the Coastal Bend Bays and Estuaries program.

9. To contract with an outside contractor to conduct a semi-annual inspection of all of the facilities comprising the Nueces County Coastal Parks system to provide quality assurance that the facilities are being maintained in a manner that will maximize their usefulness to Nueces County.

10. To continue to meet the requirements of the Americans with Disabilities Act for all facilities within the Nueces County Coastal Park System and to insure compliance with the Act through annual inspections of the facilities.

11. To continue to work with the vendors operating the piers that are a part of the Nueces County Coastal Park System to help them increase revenues in their operations thereby increasing the revenues Nueces County receives from the operation of these facilities.

OPERATIONS

1. To continue to update and improve the web page for the Nueces County Coastal Park System as well as institute policies to provide for the periodic upgrade of said web page.

2. To update the master plan for the development of the facilities comprising the Nueces County Coastal Park System as well as for the development of programs to better serve the residents of Nueces County, as well as the guests and visitors to, the parks comprising the Nueces County Coastal Park System.

3. To utilize the resources of Nueces County to apply for and obtain grants, and in particular, grants with foundations, to develop facilities and program for the lands comprising the Nueces County Coastal Park System.

4. To continue to maintain all roads that are the responsibility of Nueces County within the Coastal Parks along with the parking lots serving the facilities maintained by the Nueces County Coastal Park System.

5. To continue to work with the Nueces County Beach Management Committee to expedite the permitting of Nueces County Coastal Park projects and in particular emergency response activities conducted by the Nueces County Coastal Park System.

6. To continue to work with the various departments within Nueces County government including, but not limited to Public Works, Purchasing, Auditors, and the County Attorney's office to expedite the operations of the Nueces County Coastal Parks.

7. To begin a public awareness campaign in local schools and within the Nueces County Coastal Parks System to promote the positive environmental impact of picking up litter in our parks and along the beaches lying within Nueces County.

8. To contract with Dr. Jim Lee from Texas A & M University Corpus Christi to conduct an economic impact study of the Nueces County Coastal Parks system.
9. To review the employee chart and functional responsibilities and job descriptions of the Nueces County Coastal Parks Department to determine if there is additional employee needs for the department.
10. To facilitate the transfer of beach maintenance in the Nueces County portion of the Gulf of Mexico Beach in the city limits of the City of Port Aransas from Nueces County to the City of Port Aransas.
11. To facilitate an exchange of beach maintenance of the Gulf of Mexico Beach in the city limits of the City of Corpus Christi so that Nueces County and the City of Corpus Christi maintain contiguous areas.
12. To revise and adopt an event management policy for use of county owned or maintained property and facilities.
13. To facilitate the placing of a member of the Nueces County Precinct 4 Constables Office in an office in the Padre-Balli Bath House.

ARANSAS CAUSEWAY

1. To develop the plans and specifications to improve the area comprising P. J.'S Marina along the Aransas Channel and Causeway and to accept bids for said construction project.
2. To develop plans and specifications for and initiate the construction of trailhead improvements along the Aransas Channel and the Redfish Bay Causeway to create a designated pedestrian transportation system thereby mitigating negative impacts on critical habitat and wetlands in the area of the improvements.
3. To develop plans and specifications for and initiate the construction necessary to make repairs to the access road to the Lighthouse Lakes Trails.

NATURE PRESERVE

1. To complete the construction of the nature preserve on the lands owned by Nueces County in the vicinity of Packery Channel.

PADRE-BALLI PARK

1. To work with Infinity Builders to inspect the Padre-Balli Bathhouse for mold, leaks and other construction issues as well as to insure that these issues are resolved under the current warranty that is a part of the construction contract for this project.

2. To develop plans and specifications for and initiate the construction of repairs to the parking lots at Bob Hall Pier.
3. To develop plans and specifications for and initiate the construction to re-shingle the roof as well as the camper shower house at Bob Hall Pier.
4. To develop and adopt rules and regulations for the use of the expansion facility at Bob Hall Pier and recommend their adoption by the Commissioner's Court.
5. To facilitate an ordinance to be adopted by the City Council of Corpus Christi that adopts the rules and regulations approved by the Board of Park Commissioners for use of Bob Hall Pier and the Nueces County Coastal Parks located within the city limits of the City of Corpus Christi, Texas.
5. To develop plans and specifications for and initiate the installation of controlled access points in the camping and recreational vehicle areas of the Padre-Balli Park.
6. To develop plans and specifications for and initiate the construction of improvements to the Briscoe King Pavilion to turn it into an events center on Padre Island.
7. To work within the Deed Restrictions on the lands encompassing the Padre-Balli Park to extend the length of stay for those using the recreational vehicle facilities in the park.

I.B. MAGEE PARK

1. To develop plans and specifications for and initiate the construction of repairs to the parking lots at Horace Caldwell Pier.
2. To develop plans and specifications for and initiate the construction to re-shingle the roof at Horace Caldwell Pier.
3. To complete the Request for Proposal for the I.B. Magee Park and seek proposals for the use and expansion of the existing facilities in said park.
4. To develop plans and specifications for and initiate the construction to make repairs to the electrical system for the trailer sites at the I.B. Magee Park as well as to improve the individual sites to make them more user friendly (ie level each site).
5. To develop plans and specifications for and initiate the installation of controlled access points in the camping and recreational vehicle areas of the I.B. Magee Park.

WILSON'S CUT

1. To work with the City of Corpus Christi to facilitate the construction of a boat ramp and parking facilities at Wilsons Cut on Mustang Island.

While the list is lengthy and ambitious, I believe the above sets forth the goals discussed by the Nueces County Board of Park Commissioners for the 2011-2012 fiscal year. Please review these goals and be ready to discuss and adopt them at the meeting next week.

cwz

Commissioners Court - Regular

Item #: 4.A.4.

Date: 03/30/2011

Contract - LNV Engineering - Inland Park Master Plan

Submitted By: Tyner Little, Commissioners Court Admin

Department: Commissioners Court Admin



Information

RECOMMENDATION

Discuss and consider execution of contract with LNV Engineering for a Nueces County Inland Parks Master Plan.

BACKGROUND

On March 23, 2011, the Nueces County Commissioners Court selected LNV Engineering to provide services related to an inland park master plan. This is necessary in order to apply for Texas Parks and Wildlife Grants. In addition, it maximizes point totals in this competitive process. This is a portion of an overall county-wide plan.

DISCUSSION



Attachments

Link: [LNV Professional Services Contract](#)



DRAFT

PROFESSIONAL SERVICES CONTRACT

STATE OF TEXAS

COUNTY OF NUECES

THIS CONTRACT FOR ENGINEERING SERVICES is made by and between the County of Nueces, hereinafter called "County" and LNV, Inc.

hereinafter called "Engineer" for the purpose of contracting for engineering services.

WITNESSETH

WHEREAS, Government Code, Chapter 2254, Subchapter A, "Professional Services Procurement Act" provides for the procurement of professional services of engineers; and

WHEREAS, the County desires to contract for engineering and architectural services described as follows:

Develop a Nueces County Inland Parks Master Plan

NOW, THEREFORE, the County and the Engineer, in consideration of the mutual covenants and agreements herein contained, do hereby mutually agree as follows:

AGREEMENT

**ARTICLE 1
SCOPE OF SERVICES TO BE PROVIDED BY COUNTY**

The County will furnish items and perform those services for fulfillment of the contract as identified in Attachment A – Services To Be Provided By The County, attached hereto and made a part thereof this contract.

ARTICLE 2
SCOPE OF SERVICES TO BE PROVIDED BY ENGINEER

The Engineer shall perform those engineering services for the fulfillment of the contract as identified in Attachment B – Services To Be Provided By The Engineer, attached hereto and made a part thereof this contract.

The Engineer shall prepare a schedule of work, identified as Attachment C – Work Schedule, attached hereto and made a part thereof this contract. The work schedule shall contain a complete schedule by task such that the Engineer’s Scope of Services under this contract can be accomplished within the specified time and contract cost. Attachment C – Work Schedule shall identify the task, the total maximum dollar amount payable for each task, and time allotted to complete the job by date or working days. Attachment D – Fee Schedule shall identify the hourly rates for each job title, total number of hours for each job title, and the maximum dollar amount payable for each job title.

Unless specifically excluded in Attachment B – Services To Be Provided By The Engineer, it shall be the Engineer’s responsibility to prepare, submit, or arrange for any and all permits, approvals, or inspections required for the work. The permits, approvals or inspections shall include, but not be limited to, the following:

1. Building permits
2. Floodplain development permits
3. Access driveway permits
4. Utility permits
5. Americans with disabilities submissions and approvals

ARTICLE 3
CONTRACT PERIOD

After execution of this contract, the Engineer shall not proceed with the work until authorized in writing by the County to proceed, as provided in Article 5 – Work Authorizations. This contract shall terminate at the close of business on June 30, 2011, unless extended by supplement agreement duly executed by the Engineer and the County prior to the date of termination, as provided in Article 10 – Supplemental Agreements, or otherwise terminated, as provided in Article 18 – Termination. Any work performed or cost incurred after the date of termination shall be ineligible for reimbursement.

**ARTICLE 4
COMPENSATION AND METHOD OF PAYMENT**

The maximum amount payable under this contract is \$ 15,000.00, unless modified as provided in Article 10 – Supplemental Agreements.

All payments will be made in accordance with the hourly rates for each job title established in Attachment D – Fee Schedule.

The Engineer shall prepare and submit to the County, no more frequently than once per month, an invoice and a progress report stating the percent completion of the work accomplished during the billing period. The invoice and progress report shall contain sufficient detail such that the billing can be reviewed for compliance with both the work schedule and fee schedule.

The County reserves the right to withhold payment pending verification of satisfactory work.

The County assumes no liability for work performed or costs incurred prior to the date authorized by the County to begin work, during periods when work is suspended, or subsequent to the contract completion date.

**ARTICLE 5
WORK AUTHORIZATIONS**

The County will issue work authorizations, in the form identified and attached hereto as Attachment E – Work Authorization, to authorize the Engineer to perform one or more tasks. The amount payable for a work authorization shall be supported by the estimated cost of each work task as described in the work authorization. The work authorization will not waive the County's or Engineer's responsibilities and obligations established in this contract. The work authorization will be issued by the Nueces County Judge. The executed work authorization(s) shall become a part of this contract.

Upon satisfactory completion of the work authorization, the Engineer shall submit to the County for review and acceptance the deliverables as specified in the executed work authorization.

Work included in a work authorization shall not begin until the County and the Engineer have signed the work authorization. All work must be completed on or before the completion date specified in the work authorization. The Engineer shall promptly notify the County of any event which will affect completion of the work authorization.

ARTICLE 6 PROGRESS

The Engineer shall, from time to time during the progress of the work, confer with the County. The Engineer shall prepare and present such information as may be pertinent and necessary, or as may be requested by the County, in order to evaluate features of the work. Upon request by the County, the Engineer shall make presentations to the Commissioners Court.

At the request of the County or the Engineer, conferences shall be held at the Engineer's office, the County's office, or at other locations designated by the County. These conferences shall also include an evaluation of the Engineer's services and work when requested by the County.

Should the County determine that the progress in production of the work does not satisfy the work schedule, the County will review the work schedule with the Engineer to determine corrective action needed.

The Engineer shall promptly advise the County in writing of events which have a significant impact upon the progress of work, including:

- (1) problems, delays, or adverse conditions which will materially affect the ability to attain contract objectives, prevent the meeting of time schedules and goals, or preclude the attainment of project work units by established time periods; this disclosure will be accompanied by a statement of the action taken, or contemplated, and any County assistance needed to resolve the situation; and
- (2) favorable developments or events which would enable meeting the work schedule goals sooner than anticipated.

ARTICLE 7 SUSPENSION

The County may suspend the work, but not terminate the contract, by giving written notice a minimum of thirty (30) calendar days prior to the date of suspension. The thirty (30) day notice may be waived if approved in writing by both parties.

The work will be reinstated and resumed in full force and effect within sixty (60) calendar days of receipt of written notice from the County to resume the work. The sixty (60) day notice may be waived if approved in writing by both parties.

If the County suspends the work, the contract period, as determined in Article 3 – Contract Period, is not affected and the contract will terminate on the date specified unless the contract is amended as provided in Article 10 – Supplemental Agreements.

**ARTICLE 8
ADDITIONAL WORK**

If the Engineer determines that any work it has been directed to perform is beyond the scope of this agreement and constitutes extra work, it shall promptly notify the County in writing. In the event the County determines that such work constitutes extra work and exceeds the maximum amount payable, the County shall so advise the Engineer and a supplemental agreement may be executed, as provided in Article 10 – Supplemental Agreements.

The Engineer shall not perform any additional work or incur any additional costs prior to the execution, by both parties, of a supplemental agreement. The County shall not be responsible for actions by the Engineer or any costs incurred by the Engineer relating to additional work not directly associated with the performance of the work authorized in this contract or as amended.

**ARTICLE 9
CHANGES IN WORK**

If the County finds it necessary to request changes to previously satisfactorily completed work or parts thereof which involve changes to the original scope of services or character of work under the contract, the Engineer shall make such revisions if requested and as directed by the County. This will be considered additional work and paid for as specified under Article 8 – Additional Work.

The Engineer shall make such revisions to the work to correct errors appearing therein, when required to do so by the County. No additional compensation will be paid for the correction of errors.

**ARTICLE 10
SUPPLEMENTAL AGREEMENTS**

The terms of this contract may be modified by supplemental agreement if the County determines that there has been a significant change in the scope, complexity, or character of the service to be performed, or the duration of the work. Additional compensation, if appropriate, shall be identified as provided in Article 4 – Compensation and Method of Payment.

Any supplement agreement must be executed by both parties within the contract period specified in Article 3 – Contract Period.

No claim for extra work done or materials furnished shall be made by the Engineer until full execution of the supplemental agreement and authorization to proceed is issued by the County. The County reserves the right to withhold payment pending verification of satisfactory work performed.

**ARTICLE 11
PUBLIC INFORMATION ACT**

All data, basic sketches, charts, calculations, plans, specifications, and other documents created or collected under the terms of this contract are the exclusive property of the County and shall be furnished to the County upon request. All documents prepared by the Engineer and all documents furnished to the Engineer by the County shall be delivered to the County upon completion or termination of this contract. The Engineer, at its own expense, may retain copies of such documents or any other data which it has furnished the County under this contract. Release of information will be in accordance with the Texas Public Information Act.

**ARTICLE 12
PERSONNEL, EQUIPMENT AND MATERIAL**

The Engineer shall furnish and maintain, at its own expense, office space for the performance of all services, and adequate and sufficient personnel and equipment to perform the services as required. All employees of the Engineer shall have such knowledge and experience as will enable them to perform the duties assigned to them.

The County may instruct the Engineer to remove any employee from association with the work authorized in this contract if, in the sole opinion of the County, the work of the employee does not comply with the terms of this contract or if the conduct of the employee is detrimental to the work.

The Engineer certifies that it presently has adequate qualified personnel in its employment for performance of the services required under this contract. The Engineer may not change the project manager without prior consent of the County.

**ARTICLE 13
SUBCONTRACTING**

The Engineer shall not assign, subcontract or transfer any portion of the work under this contract without prior written approval of the County. All subcontracts shall include the provisions required in this contract and shall be approved as to form, in writing, by the County prior to work being performed under the subcontract.

**ARTICLE 14
EVALUATION OF WORK**

The County and its authorized representatives shall have the right at all reasonable times to review or otherwise evaluate the work performed or being performed hereunder and the premises in which it is being performed. If a review or evaluation is being made on the premises of the Engineer or a subcontractor, the Engineer shall provide and require its

subcontractor to provide all reasonable facilities and assistance for the safety and convenience of the County representatives in the performance of their duties. If funds by other agencies or entities are to be used for payment of the services under this contract or for any construction project as a consequence of this contract, the Engineer's services and work may be subject to periodic review and approval by other agencies or entities, including city, county, state, and/or federal agencies.

ARTICLE 15 SUBMISSION OF REPORTS

All applicable study reports shall be submitted in preliminary form for review by the County before a final report is issued. The County's comments on the Engineer's preliminary report shall be addressed in the final report.

ARTICLE 16 SUBMISSION OF PLANS AND SPECIFICATIONS

Unless otherwise directed, preliminary deliverables and any supporting documentation submitted for review shall be in triplicate.

The submission of final reports and exhibits with included estimates shall consist of three (3), original paper copies of all documents, along with a compact disc (CD).

Exhibit size shall be 24" X 36", unless otherwise directed.

ARTICLE 17 COMPUTER DOCUMENTS AND INFORMATION EXCHANGE

All computer files must be compatible with the County's computer systems without conversion or modifications and must plot consistent with any reproducible plots submitted.

All plots and graphics media provided by the Engineer shall be delivered to the County. Final payment for the work associated with this contract will not be made until the files furnished by the Engineer have been demonstrated to be usable in the required formats.

ARTICLE 18
VIOLATION OF CONTRACT TERMS / BREACH OF CONTRACT

Violation of the contract terms or breach of contract by the Engineer shall be grounds for termination of the contract and any increased cost arising from the Engineer's default, breach of contract, or violation of contract terms shall be paid by the Engineer. This agreement shall not be considered as specifying the exclusive remedy for any default, but all remedies existing at law and in equity may be availed of by either party and shall be cumulative.

ARTICLE 19
TERMINATION

This contract shall terminate at the close of business on June 30, 2011, unless extended as provided in Article 10 – Supplemental Agreements.

This contract may be terminated before the stated termination date by any of the following conditions:

1. By mutual agreement and consent, in writing, of both parties;
2. By the County, by notice in writing to the Engineer as a consequence of failure by the Engineer to perform the services set forth herein in a satisfactory manner;
3. By either party, upon the failure of the other party to fulfill its obligations as set forth herein;
4. By the County, for reasons of its own and not subject to the mutual consent of the Engineer upon not less than thirty (30) calendar days written notice to the Engineer; and
5. By written notice from the County upon satisfactory completion of all services and obligations described herein.

Should the County terminate this contract as herein provided, no fees other than fees due and payable at the time of termination shall thereafter be paid to the Engineer. In determining the value of the work performed by the Engineer prior to termination the County shall be the sole judge. Compensation for work at termination will be based on a percentage of the work completed at that time. Should the County terminate this contract under Item 4 of the above paragraph, the amount charged during the thirty (30) calendar day notice period shall not exceed the amount charged during the preceding thirty (30) calendar days.

If the Engineer defaults in the performance of this contract or if the County terminates this contract for fault on the part of the Engineer, the County will give consideration to

the actual costs incurred by the Engineer in performing the work to the date of default, the amount of work which was satisfactorily completed to the date of default, the value of the work which is usable to the County, the cost to the County of employing another firm to complete the work required and the time required to do so, and other factors which affect the value to the County of the work performed at the time of default.

The termination of this contract and payment of an amount in settlement as prescribed above shall extinguish all rights, duties, and obligations of the County and the Engineer under this contract except the obligations set forth in Articles 11, 14, 19, 20, 21 and 23 of this contract. If the termination of this contract is due to the failure of the Engineer to fulfill its contract obligations, the County may take over the project and prosecute the work to completion. In such case, the Engineer shall be liable to the County for any additional cost occasioned to the County.

ARTICLE 20 COMPLIANCE WITH LAWS

The Engineer shall comply with all applicable Federal, State, and local laws, statutes codes, ordinances, rules, and regulations, and the orders and decrees of any court, or administrative bodies or tribunals, in any manner affecting the performance of this contract, including, without limitation, worker's compensation laws, minimum salary and wage statutes and regulations, and licensing laws and regulations. When required, the Engineer shall furnish the County with satisfactory proof of its compliance.

ARTICLE 21 INDEMNIFICATION

THE ENGINEER SHALL SAVE HARMLESS THE COUNTY AND ITS OFFICERS AND EMPLOYEES FROM ALL CLAIMS AND LIABILITY DUE TO ACTIVITIES OF THE ENGINEER, ITS AGENTS, OR EMPLOYEES PERFORMED UNDER THIS CONTRACT AND WHICH ARE CAUSED BY OR RESULT FROM ERROR, OMISSION, OR NEGLIGENT ACT OF THE ENGINEER OR OF ANY PERSON EMPLOYED BY THE ENGINEER. THE ENGINEER SHALL ALSO SAVE HARMLESS THE COUNTY FROM ANY AND ALL EXPENSE, INCLUDING, BUT NOT LIMITED TO, ATTORNEY FEES WHICH MAY BE INCURRED BY THE COUNTY IN LITIGATION OR OTHERWISE RESISTING SAID CLAIM OR LIABILITIES WHICH MAY BE IMPOSED ON THE COUNTY AS A RESULT OF SUCH ERROR, OMISSION, OR NEGLIGENT ACTIVITY BY THE ENGINEER, ITS AGENTS, OR EMPLOYEES.

**ARTICLE 22
ENGINEER'S RESPONSIBILITY**

The Engineer shall be responsible for the accuracy of its work and shall promptly make necessary revisions or corrections resulting from its errors, omissions, or negligent acts without compensation. The Engineer will not be relieved of the responsibility for subsequent correction of any such errors or omissions or for clarification of any ambiguities until after the construction phase of the project has been completed.

**ARTICLE 23
ENGINEER'S SEAL**

The responsible Engineer shall sign, seal, and date all appropriate engineering submissions to the County in accordance with the Texas Engineering Practice Act and the rules of the State Board of Registration for Professional Engineers.

**ARTICLE 24
RETENTION, AVAILABILITY OF RECORDS AND AUDIT REQUIREMENTS**

The Engineer shall maintain all books, documents, papers, accounting records, and other evidence pertaining to cost incurred and shall make such materials available at its office during the contract period and for four (4) years from the date of final payment under this contract or until pending litigation has been completely and fully resolved, whichever occurs last. The County or any of its duly authorized representatives shall have access during normal business hours to any and all books, documents, papers, and records of the Engineer which are directly pertinent to this contract for the purpose of making audits, examinations, excerpts, transcriptions, and for checking the amount of work performed by the Engineer.

**ARTICLE 25
INSURANCE**

The Engineer shall obtain and maintain insurance in the limits of liability for each of the types of insurance coverage identified as follows:

1. Workers' Compensation, endorsed with a waiver of subrogation in favor of Nueces County in the amount of the statutory obligations imposed under the Texas Workers' Compensation Law ("Statutory Texas").
2. Commercial General Liability, endorsed with the County as an additional insured and endorsed with a waiver of subrogation in favor of Nueces County, in limits of liability not less than one million dollars (\$1,000,000) combined single limit each occurrence and in the aggregate for bodily injury and property damage.

3. Texas Business Automobile Policy, endorsed with the County as an additional insured and endorsed with a waiver of subrogation in favor of Nueces County, in limits of liability not less than two hundred fifty thousand dollars (\$250,000) each person for bodily injury, five hundred thousand dollars (\$500,000) each occurrence for bodily injury, and one hundred thousand dollars (\$100,000) each occurrence for property damage.
4. Professional Liability in limits of one million dollars (\$1,000,000) each occurrence and in the aggregate.

The work shall not be commenced by Engineer until after the policy, or policies evidencing the insurance coverage herein required, or certificates of such insurance, providing that the insurer shall give County thirty (30) days written notice prior to cancellation, material revision or intention not to renew, have been submitted to the County. In the event the Insurer refuses to provide the County with notice as detailed, the Engineer agrees to provide notice in writing immediately, and shall suspend all work until insurance is restored and proof, in a form acceptable to the County, is provided.

The Engineer, at his/her expense, shall purchase and maintain in force at all times during the term of this Contract the insurance with limits not less than indicated above. The Engineer will be considered in breach of contract should the Engineer fail to maintain the required insurance coverage during the contract period of this contract. The termination of this contract resulting from failure to maintain the required insurance will be carried out in accordance with Article 18 -- Termination.

ARTICLE 26 SUCCESSORS AND ASSIGNS

The Engineer and the County do hereby bind themselves, their successors, executors, administrators, and assigns to each other party of this agreement and to the successors, executors, administrators, and assigns of such other party in respect to all covenants of this contract.

The Engineer shall not assign, subcontract, or transfer its interest in this contract without the prior written consent of the County.

ARTICLE 27 SEVERABILITY

In the event any one or more of the provisions contained in this contract, for any reason, shall be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and; this contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

**ARTICLE 28
CONTRIBUTIONS**

It is expressly understood by the County and the Engineer, that from the award date of the contract 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 contributions regardless of amount from the Engineer or principal owners of said Engineering firm. County Official is defined as those individuals described as county and precinct officers in Subchapter B of Chapter 152 of the Local Government Code. The Engineer is furthermore prohibited from making political campaign or personal contributions to candidates for county and precinct office from the date of award of contract to one year after termination or expiration of contract term. It is also prohibited for the Engineer to contribute to employee associations or for the benefit of groups of employees.

**ARTICLE 29
NOTICES**

All notices to either party by the other, required under this contract, shall be personally delivered or mailed to such party at the following respective address:

COUNTY	ENGINEER
<u>Nueces County Judge</u>	<u>LNV, Inc.</u>
<u>901 Leopard, Rm. 303</u>	<u>801 Navigation, Suite 300</u>
<u>Corpus Christi, Texas 78401</u>	<u>Corpus Christi, Texas 78408</u>

**ARTICLE 30
SIGNATORY WARRANTY**

The undersigned signatory for the Engineer hereby represents and warrants that the signatory is an officer of the organization for which he or she has executed this contract on behalf of the firm.

IN WITNESS WHEREOF, the County and the Engineer have executed these presents in duplicate.

COUNTY OF NUECES

ENGINEER: LNV, Inc.

By: _____
 County Judge

By: _____
 President

Date: _____

Date: _____

ATTEST:

County Clerk

List of Attachments

- Attachment A – Services To Be Provided By The County
- Attachment B – Services To Be Provided By The Engineer
- Attachment C – Work Schedule
- Attachment D – Fee Schedule
- Attachment E – Work Authorization
- Attachment F – Certificate of Insurance Form – Nueces County

ATTACHMENT A
NUECES COUNTY INLAND PARKS
MASTER PLAN PROFESSIONAL SERVICES

Services to be provided by the County:

1. Nueces County will provide available information regarding property boundary and deeds, and easements for the Inland Parks which include Hazel Bazemore Park, Amistad Park, Lone Oak Park, Robstown Park, San Juan Park, Sablatura Park, LyondellBasell Park, Hilltop Community Park, Banquete Park, Barber Lane Park, and Bobby Ray & Opal Younts Park.
2. Nueces County will be responsible for the public involvement program including presentations, fact sheets, meetings, and citizen surveys and compiling comments. It is planned that three (3) public meetings and several individual group meetings will be scheduled and organized/facilitated by the County.

ATTACHMENT B
NUECES COUNTY INLAND PARKS MASTER PLAN
PROFESSIONAL SERVICES

Services to be provided by the Professional Services Contractor:

1. Prepare a Nueces County Inland Parks Recreation and Open Space Master Plan for all park and recreational sites currently being managed and operated by Nueces County Inland Parks. The purpose of this Master Plan is to assist the County in planning for future park needs, satisfy the Texas Parks and Wildlife Department (TPWD) grant requirements necessary to submit a future grant application and to support other grant opportunities.
2. There are several professional and engineering/architectural disciplines required to prepare the Master Plan including park planning, environmental, regulatory, engineering/architectural, and grants administration. There will be preliminary cost estimates provided for various park facilities at the different inland parks which will require engineering/architectural estimates involving both utility and roadway infrastructure and park facilities. Park planning and engineering/architectural park design expertise is required in order to best provide accurate estimates that reflect appropriate park facilities representative of the different parks and themes represented in inland parks.
3. Due to the location of these park and recreational sites, there are key regulatory, property deed restrictions, property development issues and other site development constraints and opportunities which can influence the nature of inland park facilities, themes and costs. LNV will use professional engineering development practices to help plan parks in a manner that is cost effective and functional for the County. Also to be included will be a general list of possible funding sources to be used for the parks specified in the Master Plan Report.
4. Inland Park System Overview and Summary Inventory of Existing Park Features/Issues. The location, history, facilities, and deed restrictions, regulatory/permitting/ecological issues with the park systems will be summarized in a parks inventory including demographics profile, results of public/agency comments, and summary review of development/operation constraints and opportunities.
5. LNV will consider all actions needed in dealing with wetland areas found in the list of parks specified in the Master Plan Report.

ATTACHMENT B (Cont.)

6. LNV will assist and support the County with the public and agency involvement program and will incorporate finding in the Master Plan. It is being planned by Nueces County that three (3) public meetings will be conducted by Nueces County and attended by LNV staff, which will provide all survey documents pertaining to the specified parks studied for the Master Plan.
7. The inland recreation and open space needs will be assessed along with existing facilities and incorporating recreational facility diversity, demographics, and public comments to satisfy a range of respective grant ranking criteria (TPWD, CIAP, CBBEP, CMP, etc.).
8. The results of the goals and objectives review, inventory of existing conditions, public involvement, needs assessment, and constraint/opportunities/funding review will be incorporated into a Draft Report for comment and then preparation of a Final Master Plan Report.

ATTACHMENT C
NUECES COUNTY INLAND PARKS MASTER PLAN
PROFESSIONAL SERVICES CONTRACT
WORK SCHEDULE

<u>Task Description</u>	<u>Amount Payable</u>	<u>Working Days</u>
1. Inventory of Park Features/ Issues/ Constraints, Deeds etc.	\$2,500.00	8
2. Project Administration and Coordination Inland Parks, (Meetings). Public Participation Support Agency Coordination Engineering/ Architectural Cost Estimating	\$3,000.00	5
3. Conceptual Design, Evaluation of Park Planning Criteria	\$7,000.00	10
4. Preparation of the Draft and Final Master Plan	<u>\$2,500.00</u>	<u>7</u>
Total	\$15,000.00	30

ATTACHMENT D
NUECES COUNTY INLAND PARKS
MASTER PLAN PROFESSIONAL SERVICES
FEE SCHEDULE

Job Title	Hourly Rate	Total Hours	Maximum Amount Payable
Project Principal	\$188.00	2	\$ 376.00
Project Manager	\$185.00	40	\$ 7,400.00
Project Engineer	\$142.00	20	\$ 2,840.00
Designer	\$90.00	13	\$ 1,170.00
CADD-Tech	\$75.00	30	\$ 2,250.00
Administrative	\$63.00	15	\$ 945.00

Total = \$ 14,981.00

ATTACHMENT E
NUECES COUNTY INLAND PARKS
MASTER PLAN PROFESSIONAL SERVICES
WORK AUTHORIZATION

This work authorization is issued in accordance with the Professional Services Contract, dated _____, between Nueces County and

Work Task:

Cost: _____

Deliverables: _____

Completion Date: _____

COUNTY OF NUECES _____

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

Commissioners Court - Regular

Item #: 4.A.5.

Date: 03/30/2011

WorkForce Solutions - 5th Annual Texas Foster Youth and Leadership Conference

Submitted By: Tyner Little, Commissioners Court Admin

Department: Commissioners Court Admin



Information

RECOMMENDATION

Receive a presentation from WorkForce Solutions of the Coastal Bend on the upcoming 5th Annual Texas Foster Youth and Leadership Conference.

BACKGROUND

DISCUSSION

Attachments

Link: [WorkForce Solutions Letter](#)



WORKFORCE SOLUTIONS

of the Coastal Bend

Skills. Jobs. Dreams.

March 3, 2011

Nueces County Commissioners' Court
P.O. Box 2627
Corpus Christi, TX 78403

Dear Commissioners' Court,

This is a request to attend and present information during the next Commissioners' Court Meeting. A Workforce Solutions of the Coastal Bend representative will be presenting information on our upcoming 5th Annual Texas Foster Youth & Leadership Conference on April 29-30, 2011 in Corpus Christi. Youth from around the Coastal Bend, including Nueces County, will be attending the conference. We will provide handouts for all members of the Court as well as the County Clerk. We are requesting sponsorship of Nueces County youth in the amount of \$200.00 each.

Please contact Melinda Benavides by phone at 361-903-7894 or email at melinda.benavides@workforcesolutionscb.org to confirm receipt and acceptance of this request. Thank you for your consideration.

Sincerely,

Nancy Bonilla

Learn Skills. Land Jobs. Live Dreams.

Workforce Solutions of the Coastal Bend

520 N. Staples / Corpus Christi, Texas 78401 / Phone 361.885.3016 Fax 361.885.3025

www.workforcesolutionscb.org / 1-888-860-JOBS (5627)

Equal Opportunity Employer / Program. Auxiliary aids and services are available upon request to individuals with disabilities. Relay Texas: 1.800.735.2989 (TDD) 1.800.735.2988 or 7-1-1 (Voice)

Date: 03/30/2011

Letter Agreement with Atkins for CIAP Hazel Bazemore project

Submitted By: Maria Medrano, Grants Department

Department: Grants Department

Information

RECOMMENDATION

Discuss and consider the execution of a Letter Agreement with Atkins (formerly PBS&J) for services related to the Coastal Impact Assistance Program grant project, Hazel Bazemore Park Expansion and Improvements.

BACKGROUND

The Coastal Impact Assistance Program (CIAP) is intended to assist coastal states and coastal political subdivisions within those states that have either supported or been impacted in some measure, directly or indirectly, from Outer Continental Shelf (OCS) oil and gas exploration and development activities. CIAP is funded with federal royalties generated from offshore oil and gas leases. The CIAP program was authorized by the Energy Policy Act of 2005. Two hundred and fifty million dollars will be divided annually from fiscal years 2007 through 2010 among the coastal states of Alabama, Alaska, California, Louisiana, Mississippi and Texas.

DISCUSSION

The CIAP program has two (2) different funding options. The first funding option is by direct allocation to the most affected coastal counties which includes Nueces County. The second option of funding is through a competitive grant cycle annually received by the Texas General Land Office.

For the 2007 CIAP allocation, the Hazel Bazemore Park Expansion and Improvements project was submitted for consideration and approved in the amount of \$121,619.45. Now the County must submit a grant application, requesting the allocated money. PBS&J has offered their professional services in completing the grant application as well as follow-up activity through final project approval. This company has extensive experience in dealing with CIAP grant applications and more importantly, with the Texas General Land Office which reviews and approves the applications.

The fee PBS&J will charge is \$3,800.

Attachments

Link: [Atkins - Hazel Bazemore](#)



March 30, 2011

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

**Re: Letter Agreement for Services for Coastal Impact Assistance Program (CIAP) Project;
Hazel Bazemore Park Expansion and Improvements.**

Dear Judge Neal,

Thank you for the opportunity to present to you on January 31, 2011 Atkins' (formerly PBS&J) capability to provide CIAP-related services to Nueces County.

As requested, I am please to provide you with our proposed scope of work and fees to assist Nueces County in preparing CIAP Project Narratives for final grant application in regard to the above-referenced project. In general, Atkins' proposed scope entails:

- Write the Project Narrative for the each individual Nueces County CIAP project;
- Assist Nueces County in negotiating with the CIAP federal project managers through final project approval; and,
- Assist Nueces County in preparing Budget Narratives to align with the descriptions in the Project Narratives (Nueces County will complete the final Budget Narrative).

Our proposed fee is \$3,800 per CIAP application. \$2,850 is due and payable upon application submittal. The remainder is due upon notification of non-funding or grant award.

This fee covers work required to prepare the project narrative; negotiate specific issues with the CIAP federal project managers; participate in conference calls; prepare potential letters of clarification; and, any other support needed to complete the project narrative. Preparation of the project narratives can start immediately upon Nueces County providing all the information needed to be included in the final version of the individual application.

Please, let me know if you have questions. You may contact me at (512) 342-3234 or by electronic mail at jcmoya@pbsj.com. If you are in agreement with the proposed scope of work and fee, please sign below and return a copy to the address listed on the bottom of the page.

Sincerely,

Juan Moya

Juan C Moya
Senior Geoscientist

Accepted:

Attest:

Samuel L. Neal, Jr.
Nueces County Judge

Diana Barrera
Nueces County Clerk

Date: _____

Date: _____

Date: 03/30/2011

Letter Agreement with Atkins for CIAP Fairgrounds project

Submitted By: Maria Medrano, Grants Department
Department: Grants Department

Information

RECOMMENDATION

Discuss and consider the execution of a Letter Agreement with Atkins (formerly PBS&J) for services related to the Coastal Impact Assistance Program grant project, Fairgrounds and Upper Oso Creek Watershed Drainage Control and Stormwater Detention Pond.

BACKGROUND

The Coastal Impact Assistance Program (CIAP) is intended to assist coastal states and coastal political subdivisions within those states that have either supported or been impacted in some measure, directly or indirectly, from Outer Continental Shelf (OCS) oil and gas exploration and development activities. CIAP is funded with federal royalties generated from offshore oil and gas leases. The CIAP program was authorized by the Energy Policy Act of 2005. Two hundred and fifty million dollars will be divided annually from fiscal years 2007 through 2010 among the coastal states of Alabama, Alaska, California, Louisiana, Mississippi and Texas.

DISCUSSION

The CIAP program has two (2) different funding options. The first funding option is by direct allocation to the most affected coastal counties which includes Nueces County. The second option of funding is through a competitive grant cycle annually received by the Texas General Land Office.

For the 2007 CIAP allocation, the Fairgrounds and Upper Oso Creek Watershed Drainage Control and Stormwater Detention Pond project was submitted for consideration and approved in the amount of \$500,000. Now the County must submit a grant application, requesting the allocated money. PBS&J has offered their professional services in completing the grant application as well as follow-up activity through final project approval. This company has extensive experience in dealing with CIAP grant applications and more importantly, with the Texas General Land Office which reviews and approves the applications.

The fee PBS&J will charge is \$3,800.

Attachments

Link: [Atkins - Fairgrounds](#)



March 30, 2011

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

Re: Letter Agreement for Services for Coastal Impact Assistance Program (CIAP) Project; Fairgrounds and Upper Oso Creek Watershed Drainage Control and Stormwater Detention Pond.

Dear Judge Neal,

Thank you for the opportunity to present to you on January 31, 2011 Atkins' (formerly PBS&J) capability to provide CIAP-related services to Nueces County.

As requested, I am please to provide you with our proposed scope of work and fees to assist Nueces County in preparing CIAP Project Narratives for final grant application in regard to the above-referenced project. In general, Atkins' proposed scope entails:

- Write the Project Narrative for the each individual Nueces County CIAP project;
- Assist Nueces County in negotiating with the CIAP federal project managers through final project approval; and,
- Assist Nueces County in preparing Budget Narratives to align with the descriptions in the Project Narratives (Nueces County will complete the final Budget Narrative).

Our proposed fee is \$3,800 per CIAP application. \$2,850 is due and payable upon application submittal. The remainder is due upon notification of non-funding or grant award.

This fee covers work required to prepare the project narrative; negotiate specific issues with the CIAP federal project managers; participate in conference calls; prepare potential letters of clarification; and, any other support needed to complete the project narrative. Preparation of the project narratives can start immediately upon Nueces County providing all the information needed to be included in the final version of the individual application.

Please, let me know if you have questions. You may contact me at (512) 342-3234 or by electronic mail at jcmoya@pbsj.com. If you are in agreement with the proposed scope of work and fee, please sign below and return a copy to the address listed on the bottom of the page.

Sincerely,

Juan Moya

Juan C Moya
Senior Geoscientist

Accepted:

Attest:

Samuel L. Neal, Jr.
Nueces County Judge

Diana Barrera
Nueces County Clerk

Date: _____

Date: _____

Date: 03/30/2011

SECO - Grant for Energy Retrofits - Public Works - Solar and Wind Power

Submitted By: Tyner Little, Commissioners Court Admin

Department: Commissioners Court Admin



Information

RECOMMENDATION

Discuss and consider ratification of a grant award notice with the Texas Comptroller of Public Accounts (State Energy Conservation Office) for the Energy Efficiency and Conservation Block Grant (EECBG) Program.

BACKGROUND

Texas Comptroller Susan Combs announced more than a thousand small cities and more than 200 counties in Texas can receive grants to help with energy efficiency and energy conservation projects. A total of about \$45 million in federal stimulus funds can be used for projects that include public building energy retrofits and energy efficient street lighting.

The EECBG program will be administered through the State Energy Conservation Office (SECO). SECO is distributing the block grants to cities with populations under 35,000 and counties with populations under 200,000, based on 2007 census estimates. There are 1,127 cities and 244 counties in these categories.

Projects eligible for the EECBG program include: government building energy audits and retrofits; small on-site systems that can provide electricity, heating or cooling to a public building; installing energy efficient traffic signal lights and outdoor lighting; and installing equipment that uses renewable energy such as solar, wind, water or geothermal energy to generate electricity at a government building.

DISCUSSION

The ratification of the grant award was originally placed on the Commissioners Court agenda for approval on June 29, 2010. The item was tabled because it was discovered that the original project proposed in the grant application was invalid. The proposed project at that time was designed to be used in conjunction with the \$7.9 million loan the County received from the State Energy Conservation Office (SECO). However, the County was informed that the grant project cannot coincide with the project which is funded through the loan component.

The new proposed project includes the installation of a wind turbine and solar voltaic arrays to directly lower electricity costs at the Central Garage, a Public Works facility. The project will be designed and technical specifications for the bid documents will be prepared by a local Texas professional engineering firm, specializing in mechanical engineering energy efficiency projects. The project will conform to all applicable local codes and ordinances.

No match is required. There is no fiscal impact.

Budget Information

Information about available funds

Budgeted: Funds Available: Adjustment: Amount Available:

Unbudgeted: Funds NOT Available: Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Fiscal Impact:

There is no fiscal impact.

Attachments

Link: [Request Letter - Glen Sullivan](#)

County of Nueces

received
3/23/11 ml

Department of Public Works

County Roads and Bridges
Engineering Services
Facilities Management
Environmental Enforcement
Nueces County Airport
9*1*1 Addressing Program



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

To: Roxana Hunt, Director
Grants Administration

From: Glen R. Sullivan, P.E.
Director of Public Works

Date: March 22, 2011

Subject: American Recovery and Reinvestment Act (ARRA) Grant for \$ 86,365.00

Nueces County was awarded this grant to install energy efficient equipment. Based upon the conditions stipulated under ARRA, this grant can only be used for activities that fall under: building energy audits and retrofits, installation of distributed energy technologies (solar energy applications, solar energy photovoltaic arrays and wind turbines), installation of energy efficient traffic signals and street lighting, and installation of renewable energy technologies (biomass fuels, etc.) on government buildings.

The proposed project must fall under the grant amount of \$ 86,365.00. We have reviewed multiple options that address total project cost, energy savings effectiveness and project viability and have come to the conclusion this money would be best expended by installing a wind turbine and solar photo voltaic arrays to directly lower electricity costs at the Central Garage, a Public Works facility. Our preliminary cost estimates show we can do everything under the \$ 86,365.00 grant allocation.

The project will be designed and technical specifications for the bid documents prepared by a local Texas professional engineering firm, specializing in mechanical engineering energy efficiency projects. The project will conform to all applicable local codes and ordinances.

We request your authorization to proceed so we can appropriate the grant money and immediately contract with a local engineering firm to get the project started.

Date: 03/30/2011

Project: McKinzie Jail Annex HVAC Rehabilitation

Submitted By: James Gamez, Public Works

Department: Public Works



Information

RECOMMENDATION

Discuss and consider approval of Change Order No. 3 with Weathertrol, Inc., for the HVAC Rehabilitation project at the McKinzie Jail Annex.

BACKGROUND

On March 3, 2010 Nueces County entered into a contract with Weathertrol Inc. for the McKinzie Jail Annex HVAC Rehabilitation.

DISCUSSION

This Change Order provides for: Change control relays shown on plans from 24v to 120v coil voltage to 5 roof top units and 31 roof top fans, add 9 duct heaters not shown in plans to 9 air handling units, and provide outside air supply not shown in plans to 7 roof top units.



Budget Information

Information about available funds

Budgeted: Funds Available: Adjustment: Amount Available:

Unbudgeted: Funds NOT Available: Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Fiscal Impact:

Use \$30,000.00 from the project contingency line item. Transfer \$3,714.54 from project #19174009 (McKinzie Jail Annex Water Main Upgrade) to project #19174001.



Attachments

Link: [Annex Weathertrol](#)





**NUECES COUNTY
CONSTRUCTION CONTRACT CHANGE ORDER FORM**

Change Order No.:	3
--------------------------	---

Project Title:	McKinzie Jail Annex HVAC Rehabilitation
Project No.:	IFB 2837-09
Owner:	Nueces County
Contractor:	Weathertrol, Inc.

Reason for Change Order:	
Change control relays shown in plans from 24v to 120v coil voltage to 5 roof top units and 31 roof top fans.	\$2,945.54
Add 9 duct heaters not shown in plans to 9 air handling units.	\$13,379.00
Provide outside air supply not shown in plans to 7 roof top units.	\$17,390.00
Total:	\$33,714.54

Amount Added by this Change Order:	\$33,714.54 *
---	---------------

Original Contract Days:	185
Previous Days Added:	0
Days Added this Change Order:	0
Total Project Days:	185

* Transfer \$ 33,044.00 from project #19175006 (Waco Street Jail Reseal Exterior Wall Joints) to project #19174001

Transfer \$ 670.54 from project #19174005 (McKinzie Jail Annex ADA Sidewalk and Concrete Modifications) to project #19174001



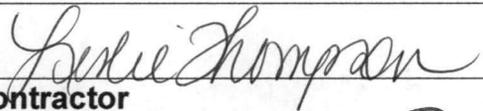
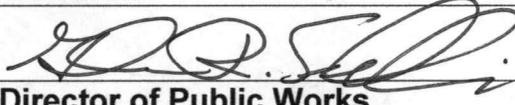
**NUECES COUNTY
CONSTRUCTION CONTRACT CHANGE ORDER FORM**

Project Title:	McKinzie Jail Annex HVAC Rehabilitation
Project No.:	IFB 2837-09
Change Order No.:	3

Contractor:	Weathertrol, Inc.
--------------------	-------------------

Date of Contract Award:	3-3-10
Original Contract Amount:	\$1,099,000.00
Add Change Order Amount:	\$ 33,714.54
Add Previous Change Order Amounts:	\$ 17,641.00
Less Contingency:	0
Adjusted Contract Amount:	\$1,150,355.54

Time Extension No.:	0
----------------------------	---

	3/22/2011
Contractor	Date:
	3-22-11
Director of Public Works	Date:
Nueces County Judge	Date:

Date: 03/30/2011

Extension of Lease with Nueces AG Service, Inc.

Submitted By: Mary Jane Guerra, Public Works

Department: Public Works



Information

RECOMMENDATION

Discuss and consider approval of Amendment No. 1 to lease with Nueces AG Service, Inc. at the Nueces County Airport inclusive of a final 10-year extension.

BACKGROUND

Nueces AG Service, Inc. entered into a lease, effective April 1, 2011, with Nueces County for the construction of a hangar and office building at the Nueces County Airport.

DISCUSSION

The term of the lease is for ten (10) years, with the option for two (2), 10-year extensions. The lease was extended once, until April 1, 2011. The proposed extension will continue the lease until April 1, 2021.



Budget Information

Information about available funds

Budgeted: Funds Available: Adjustment: Amount Available:

Unbudgeted: Funds NOT Available: Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Fiscal Impact:

To be established upon renegotiation of the rental rate, as per Section VII, Lease Terms, of the lease.



Attachments

Link: [Extended Lease Request](#)

Link: [Amendment 1 Lease](#)

Link: [Original Lease](#)



AMENDMENT NO. 1
LEASE AGREEMENT BETWEEN NUECES AG SERVICES, INC.
AND NUECES COUNTY

WHEREAS, on April 1, 1991, Nueces Ag Services, Inc., a Texas Corporation (hereinafter referred to as “**Lessee**”), entered into a lease agreement (hereinafter referred to as “**Agreement**”) with Nueces County (hereinafter referred to as “**County**”) to use a portion of the County Airport measuring approximately 300 x 300 feet as further described by a field note description incorporated and made part of the Agreement (hereinafter referred to as “**Premises**”); and

WHEREAS, on November 1, 1995, County agreed and consented to an assignment and mortgage of the leasehold interest. County and Lessee agreed that the consent was for a lien on the leasehold estate and not on the fee simple title to the land covered under the 1991 Agreement; and

WHEREAS, the owner of Nueces Ag Services, Inc., President Donald B. Horne sold the Nueces Ag Services, Inc. to Elton D. Brown. Elton D. Brown (hereinafter referred to as “**New Lessee**”) requested from the County an assignment of the Agreement. On February 10, 1997, the County consented to the assignment, assigning the existing Lease Agreement to New Lessee; and

WHEREAS, the primary term of the Agreement was ten years expiring on April 1, 2001. The Agreement allowed the Lessee the option to renew the Agreement for an additional two- ten (10) year periods, (herein “**Extensions**”); and

WHEREAS, the New Lessee requested an Extension of the Agreement for ten (10) years, ending April 1, 2011; and

WHEREAS, the New Lessee is now requesting the second ten (10) year Extension of the Agreement, which will expire on April 1, 2021;

NOW, THEREFORE, County/Lessor and New Lessee, in consideration of the mutual agreements contained in the original Agreement and herein do hereby mutually agree:

1. To extend Agreement from April 1, 2011 through March 31, 2021.
2. All other provisions of the original Agreement shall remain the same.

IN WITNESS WHEREOF, Nueces County and Nueces Ag Services, Inc. have executed these presents in duplicate.

WITNESS our hands on this ____ day of _____, 2011.

NUECES COUNTY

NUECES AG SERVICES, INC.

BY: _____
County Judge

BY: _____
Elton D. Brown, President

ATTEST:

BY: _____
County Clerk

EFF. 4-1-91.

EXPIRES 4-1-2001

Extended to
4-1-2011

4-5-91.

NUECES AG. SER.

DON HORNE

STATE OF TEXAS *

COUNTY OF NUECES *

WHEREAS, request has been made for use of a portion of the County Airport by Nueces AG Services, Inc., a Texas Corporation;

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that the County of Nueces, Texas, hereinafter referred to as "County", acting herein by and through its County Judge, heretofore duly authorized to act, for and in consideration of the agreements herein contained by the above referenced corporation, hereinafter referred to as "lessee", do hereby enter into the following lease agreement:

I. LEASED PREMISES

The County does hereby lease to Nueces AG Services, Inc., a Texas Corporation, the land in Nueces County, Texas which is described by a field note description. The approximate size of the land in question is 300 feet x 300 feet. Such field note description is incorporated herein and attached hereto and made a part of this agreement in whole for all intents and purposes.

II. BUSINESS PURPOSES

The leased premises may be used by the lessee for custom agriculture spraying services, related services, and general

aviation purposes. The lessee shall have the right to install fuel tanks and pumps for its own use. If, however, fuel is offered for sale the County shall receive a reasonable per gallon fuel charge which shall be determined by the County and is subject to annual review and change. Such fuel charges shall be paid to the County monthly.

Lessee agrees to furnish, at its own expense, sufficient personnel and equipment to provide in a safe and efficient manner all of the business activities herein described, and to manage said activities in a prudent and businesslike manner. Lessee agrees that all of said business activities shall be conducted in conformity with Federal Aviation Administration and Texas Aviation Commission approved standards, and all persons employed on the leased premises shall hold Federal Aviation Administration certifications commensurate with the services provided. No business activity not described herein shall be conducted on the leased premises unless a letter of intent to conduct such activity shall have been filed in writing with, and approved in writing by, the lessor. Lessee's rights are not exclusive within the meaning of Section 308 of the Federal Aviation Act.

III. UTILITIES

Lessee shall make provision for and pay for all utilities on the leased premises during the full term of the lease.

IV. ENGINEERING

The County shall provide an engineering survey and stake the corners of the leased premises. All other engineering or other expense shall be born by the Lessee.

V. CONSTRUCTION BY LESSOR

The County shall construct one taxiway from the leased premises to the runway an approximate distance of 218 feet. The County shall also construct an entrance road from County Road 38 to the northern line of the leased premises. A forty (40) foot right-of-way will be set aside by the Lessor in which underground utilities may be laid at the expense of the lessee. The County shall maintain the taxiway and road.

VI. CONSTRUCTION AND NOTICE BY LESSEE

Lessee shall complete and submit to the Federal Aviation Administration the notice of construction form 7460-1 (or if the form is changed, then any subsequent form required to give notice of construction to the Administration) to comply with part 77 of the Federal Aviation Administration regulations pursuant to section 1101 of the Federal Aviation Act of 1958 (as amended or updated). The lease shall terminate if hangar and office construction is not completed within the first 180 days of the lease. The building plans shall be approved by the Commissioners Court, and Federal/Texas Aviation Administration/Commission.

Hangar and Office Construction

Lessee shall construct, at Lessee's expense, a hangar and office building of modern design with a concrete floor and metal beams. The Lessee has indicated the initial building cost will be not less than \$87,000. There shall be no lien on or against any building on the leased premises. Such hangar will fully conform to Federal Aviation Administration standards as well as wind load standards for the Nueces County, Texas, area. The hangar and office building shall be continually maintained in good condition by the Lessee until turnover at the expiration of the Lease.

Loading Site

Lessee shall construct and maintain, at Lessee's expense, a loading and washdown facility upon which all pesticide and chemical loading, wash-down, and other such activities shall be conducted. There shall be adequate containment walls for tanks. There shall be at least a sixty (60) millimeter thickness polyethylene liner below the concrete pad of the loading site. There shall be a monitoring system and pumps to safely contain the pesticide or other chemicals on the loading site. The Lessee shall comply with any present or future State or Federal laws, regulations or rules regulating the use or storage of chemicals on the leased premises. No pesticides or chemicals shall be stored or placed on the leased premises except in protected, improved areas. Lessee shall take special care, on a day-to-day basis, to make sure there is no contamination in violation of

State or Federal laws, regulations, or rules.

Base Flood Elevation

All buildings and loading sites on the leased premises shall be built at an elevation not lower than that approved by the County Engineer.

VII. LEASE TERMS

The primary term of this lease shall be ten (10) years, provided however, that subject to the conditions recited herein the lessee shall have the option to renew for an additional two (2) ten (10) year periods:

There shall be at least one aircraft, used by Lessee, housed on the premises at all times. All business aircraft shall be rendered for property taxation annually to Nueces County. The lease rate for the first year, beginning April 1, 1991, shall be two (2) cents per square foot of leased property per year, payable in cash to Nueces County on April 1st. All lease payments shall be made in advance. For each of the next nine (9) years, beginning April 1, 1992, through April 1, 2000, the lease rate shall be adjusted by the Consumer Price Index as stated herein and paid to the Lessor, Nueces County.

Adjustments to Lease Rate, each year beginning April 1, 1992 through April 1, 2000: The County shall compute the percentage of change (increase or decrease), if any, in the cost of living during the period between the beginning date and the date of each annual anniversary during 1992-2000, based on changes in the

Consumer Price Index for all Urban Consumers, U. S. City Average, (1982-84-100) (CPI-U), as determined by the U. S. Department of Labor, Bureau of Labor Statistics, Washington, D.C., 20212. It is agreed that the Consumer Price Index Number for the commencement date of this lease is 134.6 (herein called Base Index Number). It is further agreed that the annual Consumer Price Index Number for purposes of computing the lease rate shall be the January average of each subsequent year.

If the Consumer Price Index Number for January, prior to the anniversary of the beginning date (each such number being called the Anniversary Index Number) is higher or lower than the Base Index Number, then such Anniversary Index Number shall be divided by the Base Index Number and from the quotient thereof shall be subtracted the integer one (1). The resulting number, multiplied by one hundred, shall be deemed to be the percentage of increase or decrease in the cost of living. Such percentage of change shall be multiplied by the Basic Rental and the product thereof shall be added to or subtracted from the Basic Rental to determine the annual rental payable for the next one year period commencing April 1st. Such Adjusted Basic Rental shall be calculated in the above manner during each year beginning April 1, 1992 through April 1, 2000. The County shall, within a reasonable time after obtaining the appropriate data necessary for computing the change in the annual lease payment, give lessee notice of any change so determined. Lessee shall notify the County of any claimed error within thirty (30) days after receipt of such notice.

At the end of the tenth year (April 1, 2001) and at the end of the twentieth year (April 1, 2011) the rental rate shall be re-negotiated subject to mutual agreement of the County and the Lessee.

Lessee may exercise its option for an additional ten (10) year period by notifying the County Judge, in writing, within one hundred twenty (120) days of each ten (10) year term, subject to re-negotiation of the rental rate on terms mutually acceptable to the County and the Lessee. Upon expiration of the lease, or thirty (30) years, whichever comes first, the lease shall terminate and all buildings on the premises shall become the property of the County. The Lessee shall have the first right to re-lease the property under mutually agreeable terms negotiable at that time. Lessee shall not sub-let the premises without the express written consent of the County. In the event Lessee enters bankruptcy proceedings, the lease shall terminate.

VIII. LIABILITY

Lessee agrees to assume full responsibility for the safety of persons and property using the premises hereby leased and to indemnify and hold harmless the County for all claims arising from the use of, or activities on, said land or from condition of said land.

Lessee shall be liable for any and all claims arising from injury to employees of lessee or to any subcontractor or to employees of any subcontractor incident to or arising out of the performance of this lease. Lessee shall be further liable for

any injury to employees of the County or to third persons or to the public or the lessee's guests, invitees and licensees, or to property of such persons proximately caused by or arising out of the negligence of lessee, its employees or subcontractors, or their employees, in connection with performance with this lease.

Lessee shall at all times have in force a valid liability insurance policy with Nueces County as an insured 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. If and when the limits of liability of counties are increased under the Texas Tort Claims Act, or similar legislation, Lessee shall furnish a new valid liability insurance policy with Nueces County as an insured with such higher limits as may be established by the Tort Claims Act or similar legislation.

IX. IN TIME OF WAR OR NATIONAL EMERGENCY

During the time of declared war or national emergency, the County shall have the right to lease the landing area or any part thereof to the United States Government for military or naval use, and, if such lease is executed, the provisions of this instrument, insofar as they are inconsistent with the provisions of the lease to the Government, shall be suspended.

X. CIVIL RIGHTS ASSURANCES

The Lessee, for itself, its personal representatives, successors in interest and assigns, as a part of the

consideration hereof, does hereby covenant and agree as a covenant running with the land that: (1) no person on the basis of race, gender, religion, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over or under such land and the furnishing of services thereon, no person on the basis of race, gender, religion, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the Lessee shall use the premises in compliance with all other requirements imposed by or pursuant to 49 C.F.R. Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, and as said Regulations may be amended.

XI. DEFAULT

In the event Lessee fails to make payments required under this lease when due, the County may terminate the lease after giving Lessee thirty (30) days notice in writing. In the event Lessee fails to perform or comply with any terms of the lease, the County may terminate the lease after giving Lessee sixty (60) days notice in writing of the failure to comply with the lease. Except for default by failure to make payments under the lease, Lessee shall have sixty (60) days to cure any default.

XII. SUBORDINATION TO FEDERAL GRANT RULES

The terms and provisions of the lease agreement are subject to amendment and change by any Federal Agency, including but not limited to the Federal Aviation Administration, which has provided, is providing, or in the future will provide funds for upgrading or maintaining and operating the airport. It is understood and agreed that should any provisions of the lease agreement be in conflict with Federal laws, rules, or regulations, the remaining provisions of the lease agreement shall remain in full force and effect and conflicting provisions shall be subject to renegotiation between the parties.

This Lease is effective as of APRIL 1, 1991.

EXECUTED ON THIS THE 5 DAY OF APRIL, 1991.

COUNTY OF NUECES

BY: *Robert N. Barnes*
ROBERT N. BARNES
NUECES COUNTY JUDGE

LESSEES:
NUECES AG SERVICES, INC.

BY: *Don Horne*
DON HORNE, PRESIDENT

APPROVED:

Carlos Valdez

CARLOS VALDEZ,
NUECES COUNTY ATTORNEY

Elias

A parcel of land out of 220 acres of land of the Nueces County Airport in Robstown, Texas. The same being out of section 33 of the George H. Paul Subdivision of the Driscoll Ranch and recorded in Volume 1, Page 3 Map Records and Volume 688, Page 202-208 Deed Records in Nueces County Texas. Being more particularly described by Metes and Bounds as follows:

Commencing in quest of the point of beginning at a concrete monument at the Northwest (NW) Corner of said 220 Acres of land.

Thence East along the North line of said Section 33 a distance of 731.78 Feet to a point.

Thence South a distance of 400.00 Feet to a point the Northwest corner and point of beginning of this description

Thence East, a distance of 300.00 FT. parallel to said South R.O.W. line to a point, the Northeast corner of this description.

Thence South, a distance of 300.00 FT. perpendicular to the said South R.O.W. line to a point, the Southeast corner of this description.

Thence West, a distance of 300.00 FT. parallel to said South R.O.W. line, to a point, the Southwest corner of this description.

Thence North, a distance of 300.00 FT. to a point the Northwest corner and point of beginning.

Said parcel of land contains 2.066 Acres of land More or Less.

FOR DALE BROWN
@ NUECES AG. SERVICE

FINISH ~~Floor~~ OF ANY BUILDING SHALL BE APPROXIMATELY
1 FOOT ABOVE EXISTING GROUND.

Date: 03/30/2011

Consider a request for proposals for the Nueces County Emergency Operation Center Audio and Visual Proj

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 the Nueces County Emergency Operation Center Audio and Visual Project; authorize the Purchasing Agent to publish a notice; and adopt an order delegating evaluation authority to a selection committee.

BACKGROUND

The scope of work includes the procurement and installation of new and existing audio and visual equipment into the new Nueces County Emergency Operation Center on the fifth floor of the Nueces County Courthouse. Contractor will work in conjunction with a General Construction Contractor to ensure compatibility of systems during renovation project.

DISCUSSION

Funding will be provided from the State Homeland Security Program Grant and Capital General fund.

Attachments

Link: [Order for EOC audio visual](#)

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 OF COMMISSIONERS COURT

WHEREAS, County Commissioners Court (“Court”) is responsible for procuring, selecting, and awarding a contract for the purchase and installation of audio and visual equipment for the Nueces County Emergency Operations 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 for the purchase and installation of audio and visual equipment for the Nueces County Emergency Operations Center and the designation of a evaluation committee; and

NOW, THEREFORE, THE COURT MAKES THE FOLLOWING FINDINGS AND ORDERS;

The Court finds and **ORDERS** the method of procurement for the purchase and installation of audio and visual equipment for the Nueces County Emergency Operations Center through 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 company to provide the purchase and installation of audio and visual equipment for the Nueces County Emergency Operations Center. The Designated Representative shall be a committee comprised of those who occupy the following positions: Information Technology Director, the Nueces County Purchasing Agent, and the Emergency Management Coordinator 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 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 30th DAY OF MARCH, 2011.**

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

Date: 03/30/2011

Consider request for competitive bids for the Emergency Operation Center Project; and authorize to publish a notice

Submitted By: Elsa Saenz, Purchasing Department

Department: Purchasing Department



Information

RECOMMENDATION

Discuss and consider making a finding for the method of procurement (request for competitive bids) for the Emergency Operations Center Project; and authorize the Purchasing Agent to publish a notice.

BACKGROUND

The project consists of modifications to existing office space for use by the Office of Emergency Management during its daily operations and emergency management operations. Interior modifications to a former judge's office suite on the fifth floor of the Nueces County Courthouse will be made. The work includes minor demolition and reconfiguration of one existing office space and storage area to create a new reception area and a new office. Existing office spaces will be reused in their existing conditions. HVAC and electrical systems will be modified to incorporate additional capacity and power/data capabilities to serve the meeting/training functions and an emergency management operation function. Modifications to the office suite include provisions to provide temporary electrical power in the event of permanent power loss.

DISCUSSION

Funding will come from the Emergency Operations Center Grant Program and Capital General Fund.

Commissioners Court - Regular

Item #: 4.D.3.

Date: 03/30/2011

Authorize Sole Source purchase from Hart InterCivic for software license and support annual renewal

Submitted By: Elsa Saenz, Purchasing Department

Department: Purchasing Department



Information

RECOMMENDATION

Discuss and consider sole source purchase from Hart InterCivic for software license and support annual renewal.

BACKGROUND

DISCUSSION

Purchase in the amount of \$121,231.00 is to be paid from Dept. 1190 Election Expense.

Attachments

Link: [Hart renewal](#)

Link: [Hart sole source letter](#)



Hart InterCivic
 15500 Wells Port Drive
 Austin, TX 78728
 Phone: (800) 223-4278
 Fax: (800) 831-1485

INVOICE

Invoice 0000084629
 Invoice Date 03/10/2011
 Customer ID NUE58165
 Project ELSM-000047

Page 1 of 1

BILL TO:	SHIP TO:
Diana Barrera Nueces County Clerk 901 Leopard St Rm 201 CORPUS CHRISTI, TX 78401	Diana Barrera Nueces County Clerk P.O. Box 2627 Corpus Christi, TX 78403

TERMS	SALESPERSON	PO NUMBER	CONTRACT NUMBER
Special	Ted Gilkey		

Effective Period: 6/28/2011 to 6/27/2012

Invoice includes a 4% renewal rate increase and is due on or before the beginning term date.

	<u>Units</u>	<u>Price</u>	<u>Amount</u>
Annual ACOD Software License and Support Renewal	1.00	2,000.0000	2,000.00
Annual Software License and Support Renewal	1.00	119,231.0000	119,231.00

RECEIVED

MAR 15 2011

DIANA T. BARRERA
 CLERK OF THE COUNTY COURT
 NUECES COUNTY, TEXAS

REMITTANCE ADDRESS HART INTERCIVIC, INC. Dept 0453 PO BOX 120453 Dallas, TX 75312-0453	BILLING INQUIRIES HART INTERCIVIC PO BOX 80649 Austin, TX 78708-0649 800.223.HART * Fax:800.831.1485 www.hartintercivic.com * info@hartic.com TAX ID# 95-3248916	Sales Total 121,231.00 Sales Tax 0.00 TOTAL \$121,231.00
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NUECES COUNTY PURCHASING DEPARTMENT

901 Leopard Street • Room 106 • Corpus Christi, TX 78401 • (361) 888-0426 • FAX (361) 888-0458

Date: March 30, 2011
To: Commissioners Court
From: Elsa N. Saenz, Purchasing Agent 
Subject: Sole Source

In compliance with Texas Local Government Code Chapter 262.024(a)(7)(D), please accept this as confirmation that the purchase of the annual software and support renewal for equipment from Hart Intercivic is a sole source. Hart Intercivic is the only source that provides software and maintenance for voting system at this time. (\$121,231.00)

Commissioners Court - Regular

Item #: 4.D.4.

Date: 03/30/2011

Sungard Public Sector

Submitted For: Margaret L. Hayes

Submitted By: JoAnn Beltran, County Auditor

Department: County Auditor



Information

RECOMMENDATION

Discuss and consider sole source purchase of SunGard Public Sector Annual Software Maintenance and ASP Services.

BACKGROUND

DISCUSSION



Attachments

Link: [SunGard Public Sector](#)

Link: [Sungard Bi-Tech Sole Source Letters](#)





Agenda Item : Consider and Approve Purchase and Payment for SunGard Public Sector Annual Software Maintenance and ASP Services Invoices

Commissioners Court Meeting March 30, 2011

RECOMMENDATION: Consider and approve purchase and payment for SunGard Public Sector Annual Software Maintenance and ASP Services Contract in the amount of \$37,495.75 and \$75,090.61 prospectively. These services are for the county's financial system.

BACKGROUND: The county's financial system is entirely provided by SunGard Public Sector. SunGard provides the software as well as the hardware. The hardware is located in Chico, CA.

DISCUSSION: The county first purchased this software in 1989. SunGard Public Sector continues to keep their product up to date with the latest technologies and we recommend approval to continue.

FISCAL IMPACT: The money for both these services are budgeted in the county auditor department.

Submitted by:

A handwritten signature in black ink, appearing to read "M. L. Hayes, CPA Auditor".

Margaret (Peggy) Hayes, CPA
County Auditor

SUNGARD PUBLIC SECTOR

1000 Business Center Drive
 Lake Mary, FL 32746
 800-727-8088
 www.sungardps.com

Invoice

Company	Document No	Date	Page
LG	31768	31/Jan/2011	1 of 2

Bill To: Nueces County
 901 Leopard Street - Courthouse
 CORPUS CHRISTI, TX 78401
 United States
 Attn: Ms. Margaret Hayes 361-888-0556 ext 494

Ship To: Nueces County
 901 Leopard Street - Courthouse
 CORPUS CHRISTI, TX 78401
 United States
 Attn: Ms. Margaret Hayes 361-888-0556 ext 494

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 6074LG	Nueces County		USD	NET30	02/Mar/2011

No	SKU Code/Description/Comments	Units	Rate	Extended
Contract No. NUC-2				
1	IFAS Support Maintenance Start: 01/Mar/2011, End: 29/Feb/2012	1.00	37,495.75	37,495.75
2	IFAS - General Ledger Maintenance Start: 01/Mar/2011, End: 29/Feb/2012	1.00	0.00	0.00
3	IFAS - Job Project Ledger Maintenance Start: 01/Mar/2011, End: 29/Feb/2012	1.00	0.00	0.00
4	IFAS - Budget Item Detail Maintenance Start: 01/Mar/2011, End: 29/Feb/2012	1.00	0.00	0.00
5	IFAS - Accounts Payable Maintenance Start: 01/Mar/2011, End: 29/Feb/2012	1.00	0.00	0.00
6	IFAS - Accounts Receivable/Cash Receipts Maintenance Start: 01/Mar/2011, End: 29/Feb/2012	1.00	0.00	0.00
7	IFAS - Bank Reconciliation Maintenance Start: 01/Mar/2011, End: 29/Feb/2012	1.00	0.00	0.00
8	IFAS - Purchasing Maintenance Start: 01/Mar/2011, End: 29/Feb/2012	1.00	0.00	0.00
9	IFAS - Fixed Assets Maintenance Start: 01/Mar/2011, End: 29/Feb/2012	1.00	0.00	0.00
10	IFAS - Payroll Maintenance Start: 01/Mar/2011, End: 29/Feb/2012	1.00	0.00	0.00
11	IFAS - Human Resources Maintenance Start: 01/Mar/2011, End: 29/Feb/2012	1.00	0.00	0.00
12	IFAS - Employee Online Maintenance Start: 01/Mar/2011, End: 29/Feb/2012	1.00	0.00	0.00
13	IFAS - Click, Drag, & Drill (Report Writer) Maintenance Start: 01/Mar/2011, End: 29/Feb/2012	1.00	0.00	0.00
14	IFAS - Easy Laser Forms Maintenance Start: 01/Mar/2011, End: 29/Feb/2012	1.00	0.00	0.00

SUNGARD[®] PUBLIC SECTOR

1000 Business Center Drive
 Lake Mary, FL, 32746
 800-727-8088
 www.sungardps.com

Invoice

Company	Document No	Date	Page
LG	31768	31/Jan/2011	2 of 2

Bill To: Nueces County
 901 Leopard Street - Courthouse
 CORPUS CHRISTI, TX 78401
 United States
 Attn: Ms. Margaret Hayes 361-888-0556 ext 494

Ship To: Nueces County
 901 Leopard Street - Courthouse
 CORPUS CHRISTI, TX 78401
 United States
 Attn: Ms. Margaret Hayes 361-888-0556 ext 494

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 6074LG	Nueces County		USD	NET30	02/Mar/2011

No	SKU Code/Description/Comments	Units	Rate	Extended
15	IFAS - 7i Maintenance Start: 01/Mar/2011, End: 29/Feb/2012	1.00	0.00	0.00
16	IFAS - Hassle Free Support Maintenance Start: 01/Mar/2011, End: 29/Feb/2012	1.00	0.00	0.00
17	IFAS - Documents On-Line Maintenance Start: 01/Mar/2011, End: 29/Feb/2012	1.00	0.00	0.00

Page Total **0.00**

Remit Payment To: SunGard Public Sector Inc.
 Bank of America
 12709 Collection Center Drive
 Chicago, IL 60693

Subtotal	37,495.75
Sales Tax	0.00
Invoice Total	37,495.75
Payment Received	0.00
Balance Due	37,495.75

PSA Reference Number:

SUNGARD PUBLIC SECTOR

1000 Business Center Drive
 Lake Mary, FL 32746
 800-727-8088
 www.sungardps.com

Invoice

Company	Document No	Date	Page
LG	32073	01/Feb/2011	1 of 1

Bill To: Nueces County
 901 Leopard Street - Courthouse
 CORPUS CHRISTI, TX 78401
 United States
 Attn: Ms. Margaret Hayes 361-888-0556 ext 494

Ship To: Nueces County
 901 Leopard Street - Courthouse
 CORPUS CHRISTI, TX 78401
 United States
 Attn: Ms. Margaret Hayes 361-888-0556 ext 494

Customer Grp/No.	Customer Name	Customer PG	Currency	Terms	Due Date
1 6074LG	Nueces County		USD	NET30	03/Mar/2011

No	SKU Code/Description/Comments	Units	Rate	Extended
Contract No. NUC-01				
1	IFAS - ASP Services Maintenance Start: 01/Mar/2011, End: 31/Mar/2011	1.00	10,727.23	10,727.23

Page Total **10,727.23**

CO AUDITOR

PR#	R115476
PO#	310922
V#	V12356
DEPT-CODING	1250-5311
RECEIVING	AB 2/23/11

CO AUDITOR

PR#	R119624 ✓
PO#	
V#	V12356
DEPT-CODING	1250-5311
RECEIVING	

Remit Payment To: SunGard Public Sector Inc.
 Bank of America
 12709 Collection Center Drive
 Chicago, IL 60693

Subtotal	10,727.23
Sales Tax	0.00
Invoice Total	10,727.23
Payment Received	0.00
Balance Due	10,727.23

PSA Reference Number:

SUNGARD PUBLIC SECTOR

1000 Business Center Drive
 Lake Mary, FL 32746
 800-727-8088
 www.sungardps.com

Invoice

Company	Document No	Date	Page
LG	33244	01/Mar/2011	1 of 1

Bill To: Nueces County
 901 Leopard Street - Courthouse
 CORPUS CHRISTI, TX 78401
 United States
 Attn: Ms. Margaret Hayes 361-888-0556 ext 494

Ship To: Nueces County
 901 Leopard Street - Courthouse
 CORPUS CHRISTI, TX 78401
 United States
 Attn: Ms. Margaret Hayes 361-888-0556 ext 494

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 6074LG	Nueces County		USD	NET30	31/Mar/2011

No	SKU Code/Description/Comments	Units	Rate	Extended
Contract No. NUC-01				
1	IFAS - ASP Services Maintenance Start: 01/Apr/2011, End: 30/Apr/2011	1.00	10,727.23	10,727.23

Page Total **10,727.23**

Remit Payment To: SunGard Public Sector Inc.
 Bank of America
 12709 Collection Center Drive
 Chicago, IL 60693

Subtotal	10,727.23
Sales Tax	0.00
Invoice Total	10,727.23
Payment Received	0.00
Balance Due	10,727.23

PSA Reference Number:



NUECES COUNTY PURCHASING DEPARTMENT

901 Leopard Street • Room 106 • Corpus Christi, TX 78401 • (361) 888-0426 • FAX (361) 888-0458

Date: March 30, 2011
To: Commissioners Court
From: Elsa N. Saenz, Purchasing Agent
Subject: Sole Source

In compliance with Texas Local Government Code Chapter 262.024(a)(7)(D), please accept this as confirmation that the purchase of the annual software maintenance and support for software from Sungard is a sole source. Sungard is the only source that provides maintenance for the Sungard financial system at this time. (\$37,495.75)



NUECES COUNTY PURCHASING DEPARTMENT

901 Leopard Street • Room 106 • Corpus Christi, TX 78401 • (361) 888-0426 • FAX (361) 888-0458

Date: March 30, 2011
To: Commissioners Court
From: Elsa N. Saenz, Purchasing Agent *ES*
Subject: Sole Source

In compliance with Texas Local Government Code Chapter 262.024(a)(7)(D), please accept this as confirmation that the purchase of the annual maintenance and support for the IFAS system Application Support Provider from Sungard is a sole source. The maintenance is paid at a cost of \$10,727.00 monthly. The IFAS system is resident on a Sungard server and they are the only source that provides maintenance. (\$75,090.61 – 7 months, end of the fiscal year)

Commissioners Court - Regular

Item #: 4.D.5.

Date: 03/30/2011

Award IFB No. 2879-11 Pre-Coated Aggregate, Type PB, Grade 3

Submitted For: Elsa Saenz, Purchasing Department

Submitted By: Elsa Saenz, Purchasing Department

Department: Purchasing Department

Information

RECOMMENDATION

Discuss/Award IFB No. 2879-11 Pre-Coated Aggregate, Type PB, Grade 3.

BACKGROUND

Award is to furnish Public Works with 4,000 tons of Pre-Coated Aggregate Type PB Grade 3 for a term not to exceed twelve (12) months with the option to renew. Each renewal, if mutually acceptable to the Contractor and Nueces County, will be in twelve (12) month increments, not to exceed two (2) additional years past the initial term.

DISCUSSION

Funded in current FY 2010/2011 Budget.

Attachments

Link: [IFB 2879-11 bid tab](#)



NUECES COUNTY PURCHASING DEPARTMENT

901 Leopard Street, Room 106, Corpus Christi, TX 78401 (361) 888-0426 FAX (361) 888-0458

IFB No. 2879-11
Pre-Coated Aggregate Type PB Grade 3
March 17, 2011 2:00 PM

Bidder Name	Estimated Quantity (Tons)	Unit Bid Price per Ton (Shipping Point)	Official Total Base Bid Amount	Test Report Attached
Vulcan Materials	4,000	\$49.25	\$197,000.00	Y
Martin Marietta Materials	4,000	\$45.00	\$180,000.00	Y

Date:

Commissioners Court Action:

Date Department Notified:

Date Contractor Notified:

Commissioners Court - Regular

Item #: 4.D.6.

Date: 03/30/2011

Award IFB No. 2880-11 Motor Oil and Lubricants

Submitted For: Elsa Saenz, Purchasing Department

Submitted By: Elsa Saenz, Purchasing Department

Department: Purchasing Department

Information

RECOMMENDATION

Discuss/Award IFB No. 2880-11 Motor Oil and Lubricants.

BACKGROUND

The award is to furnish motor oil, gear oil, hydraulic oil, transmission fluid, and antifreeze/coolant to various County locations for a period of twenty-four (24) months.

DISCUSSION

Funded in current FY 2010/2011 Budget.

Attachments

Link: [IFB 2880-11 bid tab](#)

NUECES COUNTY PURCHASING DEPARTMENT
IFB 2880-11
Motor Oil and Lubricants Comparison
March 17, 2011 - 2:30 PM

Item Description	Est. yearly usage		Arguindegui Oil	Arnold Oil	Oil Patch	Lowest Bid Extended Cost
1a. Motor oil 30 wt SAE - 55 gallon drum	2	drums	\$419.06	\$420.71	\$520.03	\$838.12
1b. Motor oil 30 wt SAE - quart container	120	quarts	\$2.53	\$2.02	\$2.68	\$242.40
1c. Motor oil 40 wt SAE - 55 gallon drum	1	drums	\$404.18	\$459.82	\$520.03	\$404.18
1d. Motor oil 10W30SAE - quart container	96	quarts	\$2.60	\$2.01	\$2.68	\$192.96
1e. Motor oil 10W30SAE - 55 gallon drum	16	drums	\$353.06	\$370.24	\$507.28	\$5,648.96
1f. Motor oil 5W30SAE - quart container	48	quarts	\$1.94	\$2.01	\$2.73	\$93.12
1g. Motor oil 5W20SAE - 55 gallon drum	2	drums	\$369.24	\$376.71	\$516.67	\$738.48
1h. Motor oil 5W20SAE - quart container	48	quarts	\$2.60	\$2.01	\$2.73	\$96.48
2a. Motor oil 15W40SAE - 55 gallon drum	28	drums	\$450.76	\$433.65	\$535.94	\$12,142.20
3a. Motor oil 30 wt non-detergent - quart container	48	quarts	No Bid	\$1.70	\$1.77	\$81.60
4a. Gear oil 80W90 wt - 35# container	10	containers	\$47.27	\$42.24	\$46.43	\$422.40
4b. Gear oil 85W140 wt - 35# container	10	containers	\$47.27	\$43.29	\$46.43	\$432.90
5a. Hydraulic oil - 55 gallon drum	33	drums	\$331.00	\$335.29	\$375.30	\$10,923.00
6a. Transmission fluid - quart container	150	quarts	\$2.54	\$2.00	\$2.69	\$300.00
6b. Transmission fluid - 55 gallon drum	28	drums	\$362.76	\$346.36	\$511.40	\$9,698.08
7a. Brake fluid - 1 gallon container	26	gallons	\$15.33	\$13.20	\$15.95	\$343.20
7b. Brake fluid - quart container	82	quarts	\$3.94	\$3.39	\$3.58	\$277.98
8a. Antifreeze-Auto extended - 1 gallon container	86	gallons	\$8.53	\$8.81	\$10.06	\$733.58
8b. Antifreeze-Universal ASTM 3306 & D4985 - 55 gallon drum	5	drums	\$449.06	\$450.31	\$1,116.46	\$2,245.30
9a. Multipurpose Premium Grease - 14 oz. tubes	628	tubes	\$1.75	\$1.93	\$2.12	\$1,099.00
10a. Kerosene-deodorized - 55 gallon drum	5	drums	No Bid	No Bid	\$275.90	\$1,379.50
11a. Windshield washer solvent - 1 gallon container	256	gallons	\$2.13	\$1.73	\$1.67	\$427.52
12a. Oil dry, clay type - 50# bags	440	bags	\$6.92	No Bid	\$5.54	\$2,437.60
13a. Brake parts cleaner - 16 oz. can	144	cans	No Bid	\$1.79	\$3.11	\$257.76
14a. 2 cycle engine oil - 2.6 oz. bottle	200	bottles	\$2.30	\$0.65	\$3.63	\$130.00
15a. Chainsaw Blade oil - 1 gallon container	20	gallons	No Bid	\$8.22	\$4.15	\$83.00
16a. Grease EP2 - 120# cans	5	cans	\$225.60	\$188.12	\$242.32	\$940.60
17a. Tractor Hydraulic fluid - 55 gallon drum	13	drums	\$381.53	\$377.35	\$446.00	\$4,905.55
20. Other Products % discount			10%	No Bid	5%	\$57,515.47

All, None or Split Award:

Split
Y

Split
Y

Split
Y

Bid Response Form:

Split
Y

Split
Y

Split
Y

Commissioners Court - Regular

Item #: 4.E.1.

Date: 03/30/2011

Budget Change Order

Submitted For: Margaret L. Hayes

Submitted By: JoAnn Beltran, County Auditor

Department: County Auditor

Information

RECOMMENDATION

Budget Change Order No. 13 for Fiscal Year 2010-2011.

BACKGROUND

DISCUSSION

Attachments

Link: [Budget Change Order #13](#)

Link: [Budget Change Order No. 13 Backup](#)

TO: Honorable Judge Loyd Neal and Honorable County Commissioners

FROM: Margaret Hayes, CPA
Nueces County Auditor



DATE: March 30, 2011

RE: Budget Change Order #13

FY 2010-2011

	<u>Increase To</u>	<u>Decrease From</u>	<u>Net Increase (Decrease)</u>
<u>General Fund</u>			
<u>1780 David Berlanga, Sr. Bldg</u>			
5210 -Office Expense & Supplies		500	
5240 - Maint. & Repair Equip & Veh		100	
5260 - Maint. & Repair Bldg & Grnd	806		
5410 - Other Services & Charges		206	
	<u>806</u>	<u>806</u>	<u>0</u>
<u>4110 Social Services-Administration</u>			
5300 - Professional Services		350	
5540 - Travel Exp	350		
	<u>350</u>	<u>350</u>	<u>0</u>
Grand Total General Funds	<u>1,156</u>	<u>1,156</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. 1780 Department Name: David Berlanga, Sr. Bldg.
(Please prepare a separate request for each department)

Key Code	Account Name	Increase	Decrease
5210	Office Exp & Supply		500
5240	Maint & Repair - Equip & Veh		100
5410	Other Services & Charges		206
5260	M & R Bldg & Grounds	806	
TOTALS		<u>806.250</u>	<u>806.25</u>

This budget transfer is necessary to:

- Cover outstanding purchase orders
- To balance line item categories
- To cover temporary employees
- Other

Discussion: _____
E. Hauer
Signature of Official/Dept. Head _____ Date 3/16/11

Recommended by: _____
Diana Roman-Med
County Auditors Office _____ Date 3/21/11 Budget Change Order 13

Notificaton 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

SORT ORDER: Key within Budg Cat within Dept within Off/Dept

SELECT Department Code: 1780
 BUDGET: Working Budget

Pg. Dept	Dept	Title	Function Code	Dept	Director	The Fiscal Yr is ALL over		
1	1780	David Berlanga, Sr. Bldg	General Fund/Comm Crt 11	Edward G. Herrera				
Key	Key	Description	Acct. Type	Current Budget	Activity Balance	Budget Balance	% of Budget	Note
4794		Utility Reimbursements	Revenue	1,310.00	4,698.19			
	435	Intergovernmental Revenue	Revenue	1,310.00*	4,698.19*	-3,388.19*	358.6*	<-----*
			Expense	0.00*	0.00*	0.00*	*	
			Net	1,310.00*	4,698.19*	-3,388.19*	358.6*	<-----*
5210		Office Expense & Supplies	Expense	500.00	0.00			
	521	Office Expense & Supplie	Revenue	0.00*	0.00*	0.00*	*	
			Expense	500.00*	0.00*	500.00*	*	
			Net	-500.00*	0.00*	-500.00*	*	
5230		Telephone & Utilities	Expense	1,820.00	0.00			
5231		Telephone Utility Expense	Expense	0.00	431.06			
5233		Electricity	Expense	17,575.00	15,178.93			
5234		Gas, Water, Sewage, Garbage	Expense	0.00	1,001.29			
	523	Telephone & Utilities	Revenue	0.00*	0.00*	0.00*	*	
			Expense	19,395.00*	16,611.28*	2,783.72*	85.6*	
			Net	-19,395.00*	-16,611.28*	-2,783.72*	85.6*	
5240		Maint & Repair-Equip & Vehicle	Expense	100.00	0.00			
	524	Maint & Repair - Equip &	Revenue	0.00*	0.00*	0.00*	*	
			Expense	100.00*	0.00*	100.00*	*	
			Net	-100.00*	0.00*	-100.00*	*	
5260		Maint & Repair-Bldgs & Grounds	Expense	8,750.00	0.00			
5261		Buildings-Maintenance & Repair	Expense	0.00	7,993.00			
5265		Mechanical Systems Repairs	Expense	0.00	182.25			
5266		Contract Services-Buildings	Expense	0.00	275.00			
	526	Maint & Repair-Bldg & Gr	Revenue	0.00*	0.00*	0.00*	*	
			Expense	8,750.00*	8,450.25*	299.75*	96.6*	
			Net	-8,750.00*	-8,450.25*	-299.75*	96.6*	
5410		Other Services & Charges	Expense	1,760.00	0.00			
5445		Linens, Towels, etc	Expense	0.00	1,283.07			
	541	Other Services & Charges	Revenue	0.00*	0.00*	0.00*	*	
			Expense	1,760.00*	1,283.07*	476.93*	72.9*	
			Net	-1,760.00*	-1,283.07*	-476.93*	72.9*	
		** Dept TOTAL **	Revenue	1,310.00	4,698.19	-3,388.19	358.6	<-----*
			Expense	30,505.00	26,344.60	4,160.40	86.4	
			Net	-29,195.00	-21,646.41	-7,548.59	74.1	
		** Off/Dept TOTAL **	Revenue	1,310.00	4,698.19	-3,388.19	358.6	<-----*
			Expense	30,505.00	26,344.60	4,160.40	86.4	

**Nueces County Production
Budget to Actual Figures**

Ledger: GL
Fiscal Year: 2010 As Of: 03/17/2011

Budget: WB

Department Title Director
1780 David Berlanga,Sr. Bldg Edward G. Herrera

Key	Description	Budget	Actual	Encumbrance	Balance
5210	Office Expense & Supplies	500.00	0.00	0.00	500.00
5230	Telephone & Utilities	1,982.00	0.00	0.00	1,982.00
5231	Telephone Utility Expense	0.00	103.37	0.00	(103.37)
5233	Electricity	18,610.00	3,992.23	0.00	14,617.77
5234	Gas, Water, Sewage, Garbage	0.00	375.34	0.00	(375.34)
5240	Maint & Repair-Equip & Vehicle	100.00	0.00	0.00	100.00
5260	Maint & Repair-Bldgs & Grounds	750.00	0.00	0.00	750.00
5265	Mechanical Systems Repairs	0.00	0.00	81.25	(81.25)
5410	Other Services & Charges	1,760.00	0.00	0.00	1,760.00
5445	Linens,Towels,etc	0.00	524.37	896.56	(1,420.93)
Total Revenue		0.00	0.00	0.00	0.00
Total Expense		23,702.00	4,995.31	977.81	17,728.88
Grand Total Revenue		0.00	0.00	0.00	0.00
Grand Total Expense		23,702.00	4,995.31	977.81	17,728.88
Grand Totals (Revenue - Expense)		(23,702.00)	(4,995.31)	(977.81)	17,728.88



Nueces County, Texas Budget Transfer Form

The Honorable Commissioner's Court:

Please approve the following budget transfer request for:

Department No. 4110 Department Name: SOCIALSERVICES-ADMINISTRATION
(Please prepare a separate request for each department)

Key Code	Account Name	Increase	Decrease
5540	TRAVEL EXPENSE	<u>350</u> <u>300</u>	<u>350</u>
5300	PROFESSIONAL SERVICES		<u>300</u>
	TOTALS	<u>350</u> <u>300</u>	<u>350</u> <u>300</u>

This budget transfer is necessary to:
BALANCE THE TRAVEL ACCOUNT BY \$300.

Contact Person: Miner Satterwhite Telephone No: 888-0827

[Signature] March 16, 2011
Signature of Official/Dept. Head DATE

Recommended by: [Signature] 3/21/11 Budget Change Order 13
County Auditors Office Date

Notificaton 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 _____

**Nueces County Production
Budget to Actual Figures**

Ledger: GL
Fiscal Year: 2010 As Of: 03/17/2011

Budget: WB

Department	Title	Director			
4110	Social Services-Administration	Miner Satterwhite III			
Key	Description	Budget	Actual	Encumbrance	Balance
5111	Salaries-Department Head	63,898.00	27,702.40	0.00	36,195.60
5123	Salaries-Regular	563,013.00	231,868.25	0.00	331,144.75
5131	Salaries-Longevity Pay	7,484.00	2,731.07	0.00	4,752.93
5151	Retirement	63,281.00	26,322.15	0.00	36,958.85
5152	FICA	40,672.00	15,910.89	0.00	24,761.11
5153	Medicare	9,512.00	3,721.16	0.00	5,790.84
5154	Unemployment Tax	1,776.00	758.66	0.00	1,017.34
5155	Group Health Insurance	88,212.00	43,280.44	0.00	44,931.56
5156	Workers Compensation Ins	1,148.00	547.86	0.00	600.14
5157	Life Insurance	570.00	221.87	0.00	348.13
5158	CAF - 125 Admin Exp.	229.00	85.33	0.00	143.67
5181	Car Allowances	21,599.00	8,417.98	0.00	13,181.02
5210	Office Expense & Supplies	8,700.00	0.00	0.00	8,700.00
5211	Office Expenses & Supplies	0.00	217.51	0.00	(217.51)
5212	Central Supply Charges	0.00	3,283.02	0.00	(3,283.02)
5216	Gulf Coast Mailing	0.00	39.54	9.50	(49.04)
5217	Postage & Fed Express	1,217.00	0.00	0.00	1,217.00
5230	Telephone & Utilities	928.00	0.00	0.00	928.00
5232	Cellular Phones	0.00	201.54	0.00	(201.54)
5240	Maint & Repair-Equip & Vehicle	500.00	0.00	0.00	500.00
5260	Maint & Repair-Bldgs & Grounds	500.00	0.00	0.00	500.00
5300	Professional Services Expense	1,100.00	0.00	0.00	1,100.00
5410	Other Services & Charges	500.00	0.00	0.00	500.00
5447	Memberships,Dues,Certifications	0.00	405.00	0.00	(405.00)
5510	Other Expenses	6,411.00	0.00	0.00	6,411.00
5517	Copiers/Print Shop Costs	0.00	1,480.68	363.75	(1,844.43)
5541	Travel Expenses	1,100.00	0.00	0.00	1,100.00
5542	Travel, Food & Lodging	0.00	207.91	0.00	(207.91)
5680	Fixed Assets less than \$5000	300.00	298.91	0.00	1.09
Total Revenue		0.00	0.00	0.00	0.00
Total Expense		882,650.00	367,702.17	373.25	514,574.58
Grand Total Revenue		0.00	0.00	0.00	0.00
Grand Total Expense		882,650.00	367,702.17	373.25	514,574.58
Grand Totals (Revenue - Expense)		(882,650.00)	(367,702.17)	(373.25)	514,574.58

Commissioners Court - Regular

Item #: 4.E.2.

Date: 03/30/2011

Personnel Changes

Submitted For: Margaret L. Haryes

Submitted By: JoAnn Beltran, County Auditor

Department: County Auditor

Information

RECOMMENDATION

Personnel actions of a budgeted nature

- a. Unfreeze List No. 611
- b. Personnel Changes reports dated March 18, 2011.

BACKGROUND

DISCUSSION

Attachments

Link: [Unfreeze #611 List](#)

Link: [Unfreeze #611 NCFs \(c\)](#)

Link: [Personnel Changes 03-18-11 List](#)

Link: [Personnel Changes 03-18-11 NCFs \(c\)](#)

Confidential documents are indicated with a (c).

**Personnel Changes Summary
For March NCF-1's Received Before March 18, 2011
Commissioners' Court Meeting March 30, 2011**

Total Payroll Changes	<u>13</u>
Included in above:	
Resignations, Retires, and other drops	<u>2</u>
New Appointments	<u>6</u>

PERSONNEL CHANGES REPORT
 FOR MARCH NCF-1'S RECEIVED BEFORE MARCH 18, 2011
 COMMISSIONERS' COURT MEETING MARCH 30, 2011

* 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>			
Arturo Martinez Jr *03/17/11	Appointment (03/14/11) Asst Foreman Pos Unfro 01/26/11	N/A	\$ 1,171.20 19/01
Robert Luis Morado *03/17/11	Promotion (03/19/11) Equipment Operator Pos Unfro 02/09/11	\$ 843.20 12/01	\$ 926.40 14/01
<u>INLAND PARKS - 0170</u>			
Juan A Rodriguez *03/17/11	Appointment (03/14/11) Parks Bldg/Grounds Wkr I Pos Unfro 07/22/09	N/A	\$ 843.20 12/01
<u>HUMAN RESOURCES - 1245</u>			
Sara J Longoria *03/17/11	Reclass (03/05/11) Human Resources Analyst From Exempt to Non-Exempt	\$ 1,632.00 25/03	\$ 1,632.00 25/03
<u>CO AUDITOR - 1250</u>			
Sheri Marie Brooks *02/24/11	Resignation (03/04/11) Admin Secretary II Pay 59.95 hrs vac \$1,010.76	\$ 1,348.80 21/03	N/A
<u>TJPC-F PROG SANC - 2811</u>			
Michael Garza *03/16/11	Promotion (03/19/11) Probation Tech-Prev Pos Unfro 01/26/11	\$ 1,116.80 17/03 46.97 supp	\$ 1,198.40 18/03
<u>CITY/CO HEALTH UNIT - 3091</u>			
Zelda Chacon *03/17/11	Resignation (02/18/11) Nurse Practitioner	\$ 2,960.80 57/02H	N/A

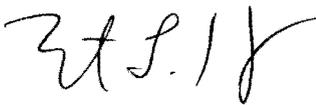
BL

PERSONNEL CHANGE REPORT PAGE 2
 COMMISSIONERS' COURT MEETING MARCH 30, 2011

* 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>JUVENILE DETENTION - 3490</u>			
Michael D Stinnett *03/11/11	Appointment (03/03/11) Temp-Det Counselor	N/A	\$ 8.00 hr NC/00
<u>ID - 3710</u>			
Irene H Fonseca *03/17/11	Appointment (03/08/11) Temp-ID Clerk	N/A	\$ 9.93 hr 04/18T
Joia R Luckey *03/17/11	Resignation (03/03/11) Temp-ID Clerk	\$ 9.93 hr 04/18T	N/A
<u>JAIL - 3720</u>			
Jimmy L Coti-White *03/17/11	Appointment (03/09/11) Cadet Corrections Pos Unfro 01/26/11	N/A	\$ 1,069.84 17/01
Pedro Armijo III *03/17/11	Appointment (03/09/11) Cadet Corrections Pos Unfro 01/26/11	N/A	\$ 1,069.84 17/01
San Juan Gonzalez Jr *03/17/11	SUSP/WP Extension(2/28/11) Corrections Officer Extension from 1/31/2011	\$ 1,223.78 02/03	N/A

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



Margaret L. Hayes
 County Auditor

Commissioners Court - Regular

Item #: 4.E.3.

Date: 03/30/2011

Ernest Garza Amendment for District Clerk Audit

Submitted For: Margaret L. Hayes Submitted By: JoAnn Beltran, County Auditor

Department: County Auditor

Information

RECOMMENDATION

Discuss and consider an amendment to the Engagement Letter with Ernest Garza and Company, PC, related to the Nueces County District Clerk Special Audit.

BACKGROUND

DISCUSSION

Attachments

Link: [Ernest Garza recommendation letter](#)

Link: [E. Garza engagement letter](#)



Agenda Item : Consider and Approve an Amendment to the Engagement Letter from Ernest Garza and Company, PC Related to the Nueces County District Clerk Special Audit

Commissioners Court Meeting March 30, 2011

RECOMMENDATION: Consider and approve an amendment to the engagement letter from Ernest Garza and Company, PC for an additional amount of \$40,000 for a total of \$80,000.

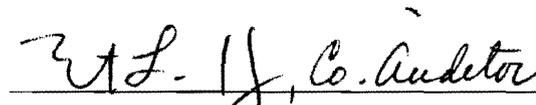
BACKGROUND: The Commissioners Court approved an agreed upon procedures service contract with Ernest Garza and Company, PC on January 26, 2011. On March 23, 2011 Commissioners Court authorized additional funding in the amount of \$40,000 in order to complete the audit.

DISCUSSION: District Clerk Patsy Perez, District Clerk Chief Deputy Gerald Garza, Mr. Ernest Garza, CPA and County Auditor Margaret (Peggy) Hayes addressed questions from the Commissioners Court on the current status and the expectations of the Commissioners Court. Mr. Gerald Garza stated that once the Odyssey system is caught up that the district clerk office should be able to submit reports timely.

In summary, the audit work is being done simultaneously along with identifying problems with the implementation of Odyssey and assisting the district clerk office with resolving those problems. It is estimated that the audit should be finished in approximately two months.

FISCAL IMPACT: The fiscal impact is subject to Commissioners Court approval. A suggestion would be using certificate of obligation monies, 19178001, Case Management System, for 42,000 and the remainder from the general fund, 1285-5315, \$ 38,000.

Submitted by:


Margaret (Peggy) Hayes, CPA
County Auditor

AGREED UPON PROCEDURES FOR
NUECES COUNTY DISTRICT CLERK SPECIAL ENGAGEMENT
FOR THE PERIOD ENDING SEPTEMBER 30, 2010

**ERNEST R. GARZA
AND COMPANY, P.C.**
Certified Public Accountants

10201 Leopard #A
Corpus Christi, Texas 78410
Bus. (361) 241-2452
Fax No. (361) 242-1525
Toll Free 1-800-241-1272



6102 Ayers St. #106
Corpus Christi, Texas 78415
Bus. (361) 723-0685
Fax (361) 723-0689

AMENDMENT

MARCH 23, 2011

Nueces County Commissioners
Corpus Christi, Texas

Dear Judge Neal:

We are pleased to confirm our understanding of the nature and limitations of the services we are to provide for the Nueces County District Clerk. We will apply the agreed-upon procedures which the Nueces County has specified, listed in the attached Exhibit A, to the Nueces County District Clerk compliance report ("report") as of September 30, 2010. This engagement is solely to assist Nueces County in monitoring the financial condition and compliance of the Nueces County District Clerk. Our engagement to apply agreed-upon procedures will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of the County. Consequently, we make no representation regarding the sufficiency of the procedures described in Exhibit A either for the purpose for which this report has been requested or for any other purpose. If, for any reason, we are unable to complete the procedures, we will describe any restrictions on the performance of the procedures in our report, or will not issue a report as a result of this engagement.

Because the agreed-upon procedures listed in Exhibit A do not constitute an examination, we will express a limited opinion on the District compliance and internal control report or any elements, accounts, or items thereof.

In addition, we have no obligation to perform any procedures beyond those listed in Exhibit A. We will submit a report listing the procedures performed and our findings. This report is intended solely for the use of the Nueces County Commissioners and Auditor's office, and should not be used by anyone other than these specified parties. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

You are responsible for the presentation of the Nueces County District Clerk financial report in accordance with the compliance reporting requirements; and for selecting the criteria and determining that such criteria are appropriate for your purposes. You are also responsible for making all management decisions and performing all management functions; for designating an individual with suitable skill, knowledge, and/or experience to oversee the services we provide; and for evaluating the adequacy and results of those services and accepting responsibility for them.

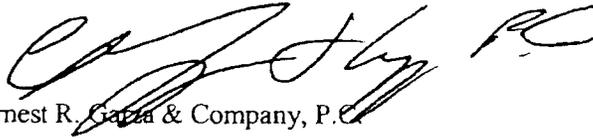
- 2 -

We began our procedures on approximately December 1, 2010 and, planned to be done by February 28, 2011, but unless unforeseeable problems have encountered, the engagement is now projected to be completed by May 28, 2011. At the conclusion of our engagement, we will require a representation letter from Nueces County management that, among other things, will confirm management's responsibility for the presentation of the Nueces County District Clerk financial report in accordance with Nueces County and state Financial Reporting Requirements.

We originally estimated that our fees for these services were \$40,000 but due to the additional work on the agreed upon procedures, we have amended our proposal for additional fees of \$40,000 for a total fee of \$80,000. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. We will bill bi-weekly regarding our invoices.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign below and return this letter to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Sincerely,



Ernest R. Garza & Company, P.C.

This letter correctly sets forth the understanding of the Nueces County District Clerk agreed upon procedures.

Signature Date

Title

Exhibit A
AGREED-UPON PROCEDURES TO BE PERFORMED

We will perform the following procedures, as applicable:

1. Analyze the flow of the documentation initiated from the District Clerk's office to the County Court at Law #5.
2. Review and sample the required documents noted in the two groups of minor trust accounts - invested and uninvested.
3. Review the flow on the largest accounts to ensure documentation is available and verified thru third party confirmation as necessary to get a substantial - 85% confirmation of account dollars.
4. Examine the list of discrepancies for variances related to the conversion of the District Clerk software to the new Odyssey software and establish a corrective action plan. Perform analytical procedures for the overall accounts and examine the largest accounts over \$55,000.