



NUECES COUNTY, TEXAS COMMISSIONERS COURT AGENDA

NOTICE OF PUBLIC MEETING

October 12, 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. Approve the following Minutes:
 - 1. September 14, 2011.
- E. Present the following Certificate(s) of Recognition:
 - 1. Enrique C. Bazan, Public Works, retiring after 31 years of service to Nueces County.

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 approve the remaining items on the Consent Agenda.
- A. Authorize payment of bills - manual check registers dated October 3, 2011.
 - B. Authorize payment of bills - regular bill summaries dated September 23, 2011; September 29, 2011; September 30, 2011; and October 7, 2011.
 - C. Authorize payment of bills - group health insurance claims and fees - TPA Check Register dated September 1, 2011 to September 30, 2011.
 - D. Authorize payment of bills - special motions list dated October 12, 2011.
 - E. Approve the monthly revenue reports in accordance with LGC 114.044 dated August, 2011.
 - F. Approve grant closeout summary report dated October 12, 2011.
 - G. Approve Routine Airport Maintenance Program (RAMP) grant with the Aviation Division of the Texas Department of Transportation, related to routine airport maintenance.
 - H. Receive as part of the Official Minutes of the Commissioners Court a copy of the documents submitted to the U.S. Department of Justice related to redistricting of the Commissioner Precincts and redistricting of the Justice of Peace/Constable Precincts.
 - I. Authorize publishing notice of an application for the cancellation of The Plains Unit 3 Subdivision.
 - J. Approve application procedure for the following Nueces County Advisory Boards:
 - 1. Christus Spohn Health Board of Trustees.
 - 2. Nueces County Rural Rail Transportation District.
 - 3. Port of Corpus Christi Authority of Nueces County.
 - K. Approve Amendment No. 1 to Agreement between Nueces County and Western Paper Company for Copy paper, Computer paper, NCR Paper and Envelopes (IFB No. 2850-10).
 - L. Approve second amended contract with Texas A&M University Corpus Christi, Antonio E. Garcia Arts & Education Center, for the purpose of continuing the diabetes awareness and prevention program to the community through the end of the year.
 - M. Authorize/Execute contract with Gulf Crowder for RFP No. 2886-11 Disaster Debris Removal, Reduction Disposal and other Emergency Services.
 - N. Ratify/approve Budget Worksheets with Certifications, Unit Rate Calculations, and In-Kind Certifications for Home-Delivered Meals, Congregate Meals, Participant Assessment, and Transportation as it relates to Title III and Title XX funding and extending agreement with Coastal Bend Council of Government for Older Americans Act Program.

- O. Ratify/approve Change Order No. 1 with Largin Construction Services, LLC, related to the 5th floor Courthouse Multipurpose Training Area Project.

4. **REGULAR AGENDA:**

A. AGENDA ITEMS

- 1. Receive presentation from Diane Lowrance, Executive Director, Nueces County MHMR Center, on the 82nd Legislative Session related to Mental Health and Intellectual Disability Services and the Center's 2012 Budget.

B. GRANTS

- 1. Discuss and consider adopting a resolution authorizing the submission of a grant application for the Texas Department of Agriculture, Texans Feeding Texans: Home Delivered Meal Grant Program; and approve a resolution in support of the City of Corpus Christi's participation in the program.
- 2. Discuss and consider acceptance of a grant award from the Governor's Criminal Justice Division for funding for the Nueces County Drug/DWI Court.
- 3. Discuss and consider acceptance of a grant award from the Bureau of Justice Assistance (BJA) under the FY2011 State Criminal Alien Assistance Program (SCAAP).
- 4. Discuss and consider authorizing the submission of a grant application to the Texas Division of Emergency Management for the FY 2012 Pre-Disaster Mitigation Grant Program.
- 5. Discuss and consider execution of a Notice of Subrecipient Grant Award with Texas Division of Emergency Management for the FY 2011 Emergency Management Performance Grant (EMPG).

C. PUBLIC WORKS

- 1. Receive a briefing on County construction projects from Glen Sullivan, Director, Department of Public Works.
- 2. Discuss and consider approval of Supplemental Agreement No. 1 to a Remediation Services Contract with Ainsworth Trucking.
- 3. Discuss and consider approval of Change Order No. 3 to add 15 days to the Capturion Network Nueces County Regional Fairgrounds Video Marquee project.
- 4. Discuss and consider approval of Change Order No. 1 to change the route of the electrical conduit from under the building crawl space to an overhead location for the Elite General Contractor project at the Calderon J.P. Office Renovation.
- 5. Discuss and consider approval of Change Order No. 5 for the McKinzie Jail Annex HVAC Rehabilitation Weatherrol, Inc. project.

D. PURCHASING

1. Discuss/Award IFB No. 2894-11 Bob Hall Pier-Hurricane Ike Repairs.

E. AUDITOR

1. Budget Change Order No. 25 for Fiscal Year 2010-2011.
2. Personnel actions of a budgeted nature:
 - a. Application Temporary List No. 302
 - b. Frozen List No. 003
 - c. Unfreeze List No. 623
 - d. Personnel Changes Reports dated September 23, 2011 and September 30, 2011.

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.

6. **BOARD APPOINTMENTS:**

- A. Nueces County Animal Control Advisory Committee.
- B. Nueces County Tax Appraisal District.

Adjournment in Memory (upon request)

Commissioners Court - Regular

1. D. 1.

Meeting Date: 10/12/2011

September 14, 2011

Submitted By: Vicki Keach, Commissioners Court
Admin

Department: Commissioners Court Admin

Information

RECOMMENDATION

September 14, 2011.

BACKGROUND

DISCUSSION

Attachments

Minutes

**REGULAR MEETING – SEPTEMBER 14, 2011**

BE IT REMEMBERED, that on this the 14th day of September, A.D., 2011, there was begun and held a REGULAR MEETING of the Honorable Commissioners Court of Nueces County, Texas, wherein the following members thereof were present, to-wit:

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

and Simon Saenz, III, Chief Deputy of Nueces County Clerk, wherein the following proceedings were had, to-wit:

1. CALL TO ORDER

- A. Deacon Ron Dubuque from SS Cyril and Methodius Church gave the invocation.
- B. Judge Neal led the Pledge of Allegiance to the United States of America and Texas Flags.
- C. Judge Neal called the roll at 9:00 a.m., and certified a quorum of the Court with all members present.
- D. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to approve the following Commissioner Court Meeting minutes:
 1. July 26, 2011.
 2. July 27, 2011.
 3. August 3, 2011.
 4. August 9, 2011.
 5. August 10, 2011.
 6. August 15, 2011.
 7. August 18, 2011.
- E. Resolution(s) and/or Order(s):
 1. On motion of Commissioner Gonzalez, seconded by Commissioner Ortiz, the Court voted to adopt a Resolution recognizing National Hispanic Heritage Month, September 15 through October 15, 2011. Volume 45, Page 518.
 2. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to adopt an Order designating Wednesday as the Day of the Week for the Commissioners Court to meet in Regular Term. Volume 45, Page 519.
 3. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to adopt an Order prohibiting Outdoor Burning in the unincorporated areas of Nueces County during drought conditions, pursuant to section 352.081 of the Texas Local Government Code. Volume 45, Page 520.

2. PUBLIC COMMENT

Ridge Hammons invited everyone to a HELP fundraiser on Thursday, November 3, 2011, at the Al Amin Shrine Temple from 6:00 p.m. to 9:30 p.m. to support the Nueces County Juvenile Justice Center.

3. CONSENT AGENDA

On motion of Commissioner Pusley, seconded by Commissioner McComb, the Court voted to approve the following Consent Agenda Items:

- A. Payment of bills on Manual Check Registers dated September 1, 2011.
- B. Payment of bills on Regular Bill Summaries dated August 19, 2011; August 26, 2011, August 31, 2011; September 2, 2011 and September 9, 2011.
- C. Payment of bills for Group Health Insurance claims and fees listed on TPA Check Registers dated August 15, 2011 to August 26, 2011.
- D. Payment of bills on Special Motions list dated September 14, 2011. Volume 45, Page 521-522.
- E. Acceptance of \$7,142.00 from various donors to the county in accordance with LGC 81.032. Volume 45, Page 523.
- G. Diabetes contracts/amendments for the following:
 - 1. Wesley Community Center. Contract No. 20110203.
 - 2. Texas A&M University-Corpus Christi, National Youth Wellness Program. Contract No. 20110204.
- H. Ratify work to be performed by Ocean Plumbing for the final connection of water and sewer related to the Rose Acres Project.
- I. Rescind motion for Addendum 53 from the TASB BuyBoard State Contract No. 255-06 and 299-08, a purchase to lease and provide maintenance service for a copier from IKON Office Solutions, Inc. for the Justice of the Peace Precinct 2, Place 2 office.
- F. On motion of Commissioner Pusley, seconded by Commissioner McComb, the Court voted to approve the application procedure for appointment to the following Nueces County Advisory Boards, Wednesday, September 14, 2011 and to close on Wednesday, October 5, 2011 at 5:00 p.m.:
 - 1. Nueces County Animal Control Advisory Committee.
 - 2. Nueces County Tax Appraisal District.

4. REGULAR AGENDA

A. AGENDA ITEMS

- 1. On motion of Judge Neal, seconded by Commissioner Pusley, the Court voted to adopt an Order establishing new Justice of the Peace and Constable Precinct Boundaries in Nueces County. Volume 45, Pages 524-526.
Judge Neal, Commissioner Pusley, and Commissioner McComb voted Yes.
Commissioner Ortiz, and Commissioner Gonzalez voted No.
3 - 2 Motion passed

2. On motion of Commissioner Pusley, seconded by Commissioner McComb, the Court voted to approve realignment of Justice of the Peace staffing, including the deletion and addition of positions in certain Justice of the Peace office locations, in accordance with case loads, collections, and citizen activity at respective Justice of the Peace offices, effective December 1, 2011.
Judge Neal, Commissioner Pusley and Commissioner McComb voted Yes.
Commissioner Ortiz and Commissioner Gonzalez voted No.
3 - 2 Motion passed
3. On motion of Judge Neal, seconded by Commissioner Pusley, the Court voted to authorize the County Judge to send a letter to Joseph Nixon, Beirne, Maynard & Parsons, L.L.C., directing him to submit the proper materials for Commissioner and Justice of the Peace and Constable Precincts as approved by Commissioner Court for preclearance, pursuant to the Voting Rights Act.
Judge Neal, Commissioner Pusley and Commissioner McComb voted Yes.
Commissioner Ortiz and Commissioner Gonzalez voted No.
3 - 2 Motion passed
PUBLIC COMMENT
Abel Alonzo
4. Joe Alley gave a report on the activities of the Intergovernmental Commission on Drug & Alcohol Abuse.
5. John Lennan, Public Information Officer, Child Protective Services, gave a presentation related to child abuse and neglect in Nueces County.
6. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to approve a revised Fee Schedule for the Office of the Medical Examiner, as recommended by the Medical Examiner, effective November 1, 2011.
Volume 45, Pages 527-528.
7. On motion of Judge Neal, seconded by Commissioner McComb, the Court voted to authorize execution of Amendment No. 12 to the Nueces County Employee Health Benefit Plan, effective October 1, 2011. Contract No. 20110205.
8. On motion of Commissioner Pusley, seconded by Commissioner McComb, the Court voted to approve a revised Nueces County Airport Hangar Lease Agreement, as amended to include the Texas Commission on Environmental Quality and insurance changes.
9. No action.
10. No action.

11. On motion of Commissioner Ortiz, seconded by Commissioner Gonzalez, the Court voted to instruct the County Attorney and County Clerk to submit the Commissioners Court Order and Map approved by Commissioners Court on June 15, 2011 to the Department of Justice, related to redistricting of Commissioner Precincts. Commissioner Ortiz and Commissioner Gonzalez voted Yes. Judge Neal, Commissioner Pusley, and Commissioner McComb voted No. 2 – 3 Motion failed.
12. On motion of Judge Neal, seconded by Commissioner Pusley, the Court voted to approve setting the first day or fraction of day of juror service pay at the rate of \$10.00, and the second day or fraction of day at \$28.00, pursuant to Section 61.001 (a-1) (1) & (2) and (a-2) of the Texas Government Code, effective September 28, 2011.

B. SHERIFF

1. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to approve the 2012, Sheriff's and Constable's Fees, pursuant to Section 118.131 of the Texas Local Government Code. Volume 45, Pages 529-530.

C. GRANTS

1. On motion of Commissioner Gonzalez, seconded by Commissioner Ortiz, the Court voted to authorize submission of a grant application to the Texas Veterans Commission Fund for the Veterans' Assistance Housing Assistance Grant Program, in the amount of \$124,000.00.
2. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to authorize acceptance of a grant award for \$35,000.00 from the Office of the Governor's Criminal Justice Division for the Nueces County Juvenile Drug Court.
3. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to authorize acceptance of a grant award for \$22,576.76 from the Office of the Governor's Criminal Justice Division for the Nueces County Juvenile Probation Rules Enforcement Program (PREP).

D. PUBLIC WORKS

1. On motion of Commissioner Ortiz, seconded by Commissioner Gonzalez, the Court voted to approve Change Order No. 2 with Haeber Roofing Company related to upgrading 31 roof electrical conduit supports for the McKinzie Jail Annex Roof Replacement project. Contract No. 20110206.

E. PURCHASING

1. On motion of Commissioner Ortiz, seconded by Commissioner Gonzalez, the Court voted to authorize use of the competitive bids method of procurement for Mechanical Equipment Upgrades to the Calderon Building, and to authorize the Purchasing Agent to publish a notice for competitive bids.
2. On motion of Judge Neal, seconded by Commissioner McComb, the Court voted to authorize use of BuyBoard Contract No. 358-10, to purchase a 2011 Chevrolet Impala, from Caldwell Country for the Sheriff's Office.

F. AUDITOR

1. On motion of Commissioner Gonzalez, seconded by Commissioner Ortiz, the Court voted to approve Budget Change Order No. 23 for Fiscal Year 2010-2011. Volume 45, Page 531.
2. On motion of Commissioner Gonzalez, seconded by Commissioner McComb, the Court voted to approve the following personnel actions of a budgeted nature:
 - a. Application Temporary List No. 300. Volume 45, Page 532.
 - b. Frozen Position List No. 001. Volume 45, Page 533.
 - c. Unfreeze List No. 621. Volume 45, Page 534.
 - d. Personnel Changes reports dated August, 26, 2011 and September 2, 2011. Volume 45, Pages 535-542.

5. EXECUTIVE SESSION

None.

6. BOARD APPOINTMENTS

- A. On motion by Judge Neal, seconded by Commissioner Ortiz, the Court voted to reappoint the following individuals to the Nueces County Special Task Unit for Adult Protective Services: Vicky Perez, Wavel Brown, Jerry Reyes, Dr. Helen Gurley, Sam Dalton, Janet Whitehead, James Bangert, Paulette Maier and to appoint Det. Loraine Mathews.

The Court was adjourned at 11:15 a.m. in memory of Johnny Joe Ramos, Elena Saenz, Maria Torres, Ada Margarita Rosenstein, Susan Oliver, Patricia Anne Beseda, James Horn and Dr. Thomas Tope. Judge Neal asked the Court to stand for a moment of silence.

There being no further business to come before the Court, it is ordered that this meeting do now stand adjourned, this the 14th day of September, 2011.

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



ATTEST:
Diana T. Barrera, County Clerk
And Ex-Officio Clerk Of The
Commissioners Court Of
Nueces County, Texas

Diana T. Barrera, County Clerk

Commissioners Court - Regular

1. E. 1.

Meeting Date: 10/12/2011

Enrique C. Bazan - Retirement, 31 years, Public Works

Submitted By: Tyner Little, Commissioners Court
Admin

Department: Commissioners Court Admin

Information

RECOMMENDATION

Enrique C. Bazan, Public Works, retiring after 31 years of service to Nueces County.

BACKGROUND

DISCUSSION

Attachments

Enrique Bazan bio

Bazan certificate

Enrique C. Bazan began working for The Nueces County Department of Public Works on 09-08-80 as a Laborer, in 1984 – Laborer II, in 1987 – Truck Driver I, in 1988 – Truck Driver II and from 1999 to 2011 – Heavy Equipment Operator. Mr. Bazan is retiring at the end of Sept 2011 after 31 years of service.



We Hereby Express Our Sincere Appreciation to

Enrique C. Bazan

*Grateful Recognition of Your 31 Years of Service
with Nueces County.*

October 12, 2011


Commissioner Mike Pusley


Commissioner Oscar O. Ortiz


Judge Samuel Loyd Neal, Jr.


Commissioner Joe A. Gonzalez


Commissioner Joe McComb

Commissioners Court - Regular

3. A.

Meeting Date: 10/12/2011

Manual Check Registers

Submitted For: Margaret L. Hayes

Submitted By:

JoAnn Beltran, County
Auditor

Department: County Auditor

Information

RECOMMENDATION

Authorize payment of bills - manual check registers dated October 3, 2011.

BACKGROUND

DISCUSSION

Attachments

manual ck reg 10-03-11

CONSOLIDATED CHECK REGISTER

Nueces County Production

Date Range: 09/19/2011 -- 10/02/2011

All Entries Requested

Check	Payee ID.	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
02 00002232	V31565	Boon Chapman	113886	TR	09/23/2011		HW	IS	478,296.24
** BREAK **									
02 00202705	V14718	Nueces County Cafeteri	WT202705	TR	09/21/2011		HW	IS	2,649.45
02 00202706	V14718	Nueces County Cafeteri	WT202706	TR	09/21/2011		HW	IS	1,398.84
** BREAK **									
02 00202713	V00530	Expense Fund 03	113899	TR	09/23/2011		HW	IS	94,673.12
** BREAK **									
02 00202717	V04630	FROST NATIONAL BANK	WT202717	TR	09/30/2011		HW	IS	1,423,891.80
02 00202718	V05917	Internal Revenue Servi	WT202718	TR	09/30/2011		HW	IS	449,542.41
02 00202719	V02279	NATIONWIDE RETIREMENT	WT202719	TR	09/30/2011		HW	IS	8,497.53
** BREAK **									
02 00202730	V00530	Expense Fund 03	113944	TR	09/29/2011		HW	IS	26,946.88
** BREAK **									
02 00202736	V24610	TDCJ	WT202736	TR	09/29/2011		HW	IS	19,514.23
** SORT TOTALS **									

									Hand Written
									2,505,410.50
									=====
									02 Group Total
									2,505,410.50
04 00202724	V32056	Investment Pool Fund 0	WT202724	TR	09/28/2011		HW	IS	80,207.65
04 00202725	V32056	Investment Pool Fund 0	WT202725	TR	09/28/2011		HW	IS	11,267.19
04 00202726	V32056	Investment Pool Fund 0	WT202726	TR	09/28/2011		HW	IS	5,465.97
** SORT TOTALS **									

									Hand Written
									96,940.81
									=====
									04 Group Total
									96,940.81
07 00202723	V27715	STADIUM/FAIRGROUNDS CO	WT202723	TR	09/28/2011		HW	IS	35,000.00
** SORT TOTALS **									

									Hand Written
									35,000.00

CONSOLIDATED CHECK REGISTER

Nueces County Production

Date Range: 09/19/2011 -- 10/02/2011

All Entries Requested

Check	Payee ID.	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
									=====
									07 Group Total 35,000.00
10 00202713	V00530	Expense Fund 03	I13899	TR	09/23/2011		HW	IS	2,310.06
10 00202714	V31565	Boon Chapman	WT202714	TR	09/26/2011		HW	IS	52,374.61
10 00202715	V31565	Boon Chapman	WT202715	TR	09/27/2011		HW	IS	1,114.24
** BREAK **									
10 00202730	V00530	Expense Fund 03	I13944	TR	09/29/2011		HW	IS	298.50

** SORT TOTALS **									Hand Written 56,097.41
									=====
									10 Group Total 56,097.41
11 00202707	V00685	Jury Fund 7	WT202707	TR	09/21/2011		HW	IS	480.00
11 00202708	V00685	Jury Fund 7	WT202708	TR	09/21/2011		HW	IS	11,900.00
** BREAK **									
11 00202710	V00685	Jury Fund 7	WT202710	TR	09/23/2011		HW	IS	7,170.00
11 00202711	V00685	Jury Fund 7	WT202711	TR	09/26/2011		HW	IS	17,110.00
11 00202712	V00685	Jury Fund 7	WT202712	TR	09/23/2011		HW	IS	440.00
11 00202713	V00530	Expense Fund 03	I13899	TR	09/23/2011		HW	IS	364,892.36
** BREAK **									
11 00202716	V00685	Jury Fund 7	WT202716	TR	09/26/2011		HW	IS	10.00
** BREAK **									
11 00202720	V00486	Payroll Fund 02	WT202720	TR	09/29/2011		HW	IS	1,703,319.52
** BREAK **									
11 00202722	V00040	General Fund	WT202722	TR	09/28/2011		HW	IS	10.89
** BREAK **									
11 00202728	V00040	General Fund	WT202728	TR	09/29/2011		HW	IS	676,579.46
11 00202729	V00040	General Fund	WT202729	TR	09/29/2011		HW	IS	397,874.99
11 00202730	V00530	Expense Fund 03	I13944	TR	09/29/2011		HW	IS	323,040.56

** SORT TOTALS **									Hand Written 3,502,827.78

CONSOLIDATED CHECK RE

Nueces County Production

Date Range: 09/19/2011 -- 10/02/2011

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>
							11	Group Total	3,502,827.78
12 00202713	V00530	Expense Fund 03	113899	TR	09/23/2011		HW	IS	56,002.26
** BREAK **									
12 00202720	V00486	Payroll Fund 02	WT202720	TR	09/29/2011		HW	IS	119,168.58
** BREAK **									
12 00202730	V00530	Expense Fund 03	113944	TR	09/29/2011		HW	IS	3,741.76
** SORT TOTALS **									
								Hand Written	178,912.60
							12	Group Total	178,912.60
13 00202709	V29071	LCS Corrections Servic	WT202709	TR	09/23/2011		HW	IS	1,272,657.75
** BREAK **									
13 00202713	V00530	Expense Fund 03	113899	TR	09/23/2011		HW	IS	32,040.06
** BREAK **									
13 00202720	V00486	Payroll Fund 02	WT202720	TR	09/29/2011		HW	IS	43,622.57
** BREAK **									
13 00202730	V00530	Expense Fund 03	113944	TR	09/29/2011		HW	IS	161,070.19
** SORT TOTALS **									
								Hand Written	1,509,390.57
							13	Group Total	1,509,390.57
14 00202713	V00530	Expense Fund 03	113899	TR	09/23/2011		HW	IS	118,619.44
** SORT TOTALS **									
								Hand Written	118,619.44
							14	Group Total	118,619.44

CONSOLIDATED CHECK RE

Nueces County Production

Date Range: 09/19/2011 -- 10/02/2011

All Entries Requested

Check	Payee ID.	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
15 00202713 ** BREAK **	V00530	Expense Fund 03	113899	TR	09/23/2011		HW	IS	111.50
15 00202720 ** BREAK **	V00486	Payroll Fund 02	WT202720	TR	09/29/2011		HW	IS	3,223.88
15 00202730	V00530	Expense Fund 03	113944	TR	09/29/2011		HW	IS	3,562.27
** SORT TOTALS **									-----
								Hand Written	6,897.65
								=====	
								15 Group Total	6,897.65
16 00202713 ** BREAK **	V00530	Expense Fund 03	113899	TR	09/23/2011		HW	IS	1,921.77
16 00202720 ** BREAK **	V00486	Payroll Fund 02	WT202720	TR	09/29/2011		HW	IS	2,236.76
16 00202730	V00530	Expense Fund 03	113944	TR	09/29/2011		HW	IS	490.24
** SORT TOTALS **									-----
								Hand Written	4,648.77
								=====	
								16 Group Total	4,648.77
17 00202713 ** BREAK **	V00530	Expense Fund 03	113899	TR	09/23/2011		HW	IS	27,117.95
17 00202720 ** BREAK **	V00486	Payroll Fund 02	WT202720	TR	09/29/2011		HW	IS	19,559.42
17 00202730	V00530	Expense Fund 03	113944	TR	09/29/2011		HW	IS	4,574.44
** SORT TOTALS **									-----
								Hand Written	51,251.81
								=====	
								17 Group Total	51,251.81
18 00202713 ** BREAK **	V00530	Expense Fund 03	113899	TR	09/23/2011		HW	IS	3,257.60

**CONSOLIDATED CHECK RE
Nueces County Production**

Date Range: 09/19/2011 -- 10/02/2011

All Entries Requested

Check	Payee ID.	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
18 00202720	V00486	Payroll Fund 02	WT202720	TR	09/29/2011		HW	IS	25,094.20
** BREAK **									
18 00202730	V00530	Expense Fund 03	113944	TR	09/29/2011		HW	IS	171,543.86
** SORT TOTALS **									
								Hand Written	199,895.66
								=====	
								18 Group Total	199,895.66
19 00202713	V00530	Expense Fund 03	113899	TR	09/23/2011		HW	IS	2,644.20
** BREAK **									
19 00202730	V00530	Expense Fund 03	113944	TR	09/29/2011		HW	IS	264,028.93
** BREAK **									
19 00202732	V23626	Capital Projects Fund	WT202732	TR	09/30/2011		HW	IS	14,621.00
19 00202733	V30482	2007 CO's	WT202733	TR	09/30/2011		HW	IS	11,179.00
** SORT TOTALS **									
								Hand Written	292,473.13
								=====	
								19 Group Total	292,473.13
20 00202713	V00530	Expense Fund 03	113899	TR	09/23/2011		HW	IS	9,040.00
** BREAK **									
20 00202720	V00486	Payroll Fund 02	WT202720	TR	09/29/2011		HW	IS	18,289.02
** BREAK **									
20 00202727	V06424	Main Grant Fund 20	WT202727	TR	09/23/2011		HW	IS	693,783.25
** BREAK **									
20 00202730	V00530	Expense Fund 03	113944	TR	09/29/2011		HW	IS	5,985.60
** SORT TOTALS **									
								Hand Written	727,097.87
								=====	
								20 Group Total	727,097.87
28 00202713	V00530	Expense Fund 03	113899	TR	09/23/2011		HW	IS	4,751.24

CONSOLIDATED CHECK REGISTER

Nueces County Production

Date Range: 09/19/2011 -- 10/02/2011

All Entries Requested

Check	Payee ID.	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
** BREAK **									
28 00202720	V00486	Payroll Fund 02	WT202720	TR	09/29/2011		HW	IS	46,878.31
** BREAK **									
28 00202730	V00530	Expense Fund 03	113944	TR	09/29/2011		HW	IS	1,599.00
** SORT TOTALS **									-----
							Hand Written		53,228.55
							28 Group Total		53,228.55
30 00202702	V00486	Payroll Fund 02	WT202702	TR	09/29/2011		HW	IS	985.00
** BREAK **									
30 00202713	V00530	Expense Fund 03	113899	TR	09/23/2011		HW	IS	193.61
** BREAK **									
30 00202720	V00486	Payroll Fund 02	WT202720	TR	09/29/2011		HW	IS	35,625.43
** BREAK **									
30 00202730	V00530	Expense Fund 03	113944	TR	09/29/2011		HW	IS	10,311.55
** SORT TOTALS **									-----
							Hand Written		47,115.59
							30 Group Total		47,115.59
37 00202720	V00486	Payroll Fund 02	WT202720	TR	09/29/2011		HW	IS	18,058.82
** BREAK **									
37 00202730	V00530	Expense Fund 03	113944	TR	09/29/2011		HW	IS	21,828.83
** SORT TOTALS **									-----
							Hand Written		39,887.65
							37 Group Total		39,887.65
40 00202713	V00530	Expense Fund 03	113899	TR	09/23/2011		HW	IS	46,672.49
** BREAK **									
40 00202720	V00486	Payroll Fund 02	WT202720	TR	09/29/2011		HW	IS	276,245.06

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Nueces County Production

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All Entries Requested

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** BREAK **									
40 00202730	V00530	Expense Fund 03	113944	TR	09/29/2011		HW	IS	33,604.72
** SORT TOTALS **									

									Hand Written 356,522.27
									=====
40 Group Total									356,522.27

Commissioners Court - Regular

3. B.

Meeting Date: 10/12/2011

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 September 23, 2011; September 29, 2011; September 30, 2011; and October 7, 2011.

BACKGROUND

DISCUSSION

Attachments

ckreg 09-23-11

ckreg 09-29-11

ckreg 09-30-11

ckreg 10-07-11

User ID: Rebecca
Report Name: AP_CCR_NUC

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<u>Check#</u>	<u>Check Dt</u>	<u>Payee Name</u>	<u>Description</u>	<u>DIV</u>	<u>Dept</u>	<u>Object</u>	<u>Object Description</u>	<u>Check Amount</u>
00022700	09/23/2011	BATEK, JERRY						
			MALDONADO, ALFONSO	GEN	3120	5342	Appointed Attny Fees	100.00
			MALDONADO, ALFONSO	GEN	3310	5342	Appointed Attny Fees	350.00
			MALDONADO, ALFONSO	GEN	3310	5342	Appointed Attny Fees	100.00
			MALDONADO, ALFONSO	GEN	3310	5342	Appointed Attny Fees	100.00
								<u>Check Total</u> 650.00
00022701	09/23/2011	BERG, ROBERT A						
			LIENDO, FELIX	GEN	3360	5342	Appointed Attny Fees	730.00
								<u>Check Total</u> 730.00
00022702	09/23/2011	BERRY, TRAVIS W						
			DECKER, MATTHEW	GEN	3130	5342	Appointed Attny Fees	300.00
								<u>Check Total</u> 300.00
00022703	09/23/2011	BONILLA, JOHN E						
			LEAL, RICHARD	GEN	3130	5342	Appointed Attny Fees	250.00
								<u>Check Total</u> 250.00
00022704	09/23/2011	CASTRO, FRANK						
			VASQUEZ, CRYSTAL	GEN	3130	5342	Appointed Attny Fees	300.00
								<u>Check Total</u> 300.00
00022705	09/23/2011	CHOPIN, CATHERINE						
			REYES, HANNAH	GEN	3120	5342	Appointed Attny Fees	250.00
			PUENTE, BLANCA	GEN	3120	5342	Appointed Attny Fees	225.00
			ANES-TORRES, GUSTAVO	GEN	3120	5342	Appointed Attny Fees	250.00
								<u>Check Total</u> 725.00
00022706	09/23/2011	DODSON, RICK						
			LIMON, JACOB	GEN	3380	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> 350.00
00022707	09/23/2011	DORSEY, JERRY						
			HAMILTON, ROY	GEN	3120	5342	Appointed Attny Fees	100.00
			MARTINEZ III, LUCIO	GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
								<u>Check Total</u> 250.00
00022708	09/23/2011	EASTWOOD LAW FIRM, SANDRA						
			MORGAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	190.00

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			GARZA, BOBBY JOE	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00	
			EVANS, RILEY	GEN	3360	5342	Appointed Attny Fees	350.00	
			RAMOS, VICENTE	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00	
			SUDELL, PATRICK	GEN	3380	5342	Appointed Attny Fees	550.00	
								Check Total	<u>1,390.00</u>
00022709	09/23/2011	EDWARDS, DONALD B							
			AINSWORTH, KEVIN	GEN	3360	5342	Appointed Attny Fees	750.00	
								Check Total	<u>750.00</u>
00022710	09/23/2011	FLYNN, ROBERT							
			ESPINOZA, VANESSA	GEN	3360	5342	Appointed Attny Fees	550.00	
			RAMON, JASON	GEN	3380	5342	Appointed Attny Fees	450.00	
								Check Total	<u>1,000.00</u>
00022711	09/23/2011	GALVAN, DEEANNE SVOBODA							
			FLORES, RAYMOND	GEN	3340	5342	Appointed Attny Fees	650.00	
			SOLIS, JORGE	GEN	3360	5342	Appointed Attny Fees	900.00	
			ORGAS, NORMA	GEN	3360	5342	Appointed Attny Fees	100.00	
								Check Total	<u>1,650.00</u>
00022712	09/23/2011	GARCIA, AMADOR C							
			TOBER, ABEL	GEN	3110	5342	Appointed Attny Fees	350.00	
			SMITH, LARRY	GEN	3150	5342	Appointed Attny Fees	570.00	
								Check Total	<u>920.00</u>
00022713	09/23/2011	GARCIA, LUIS PRUNEDA							
			MILLER, MARIA	GEN	3120	5342	Appointed Attny Fees	75.00	
			MILLER, MARIA	GEN	3120	5342	Appointed Attny Fees	250.00	
			PEREZ, RAUL	GEN	3120	5342	Appointed Attny Fees	900.00	
			GARCIA, IMMANUEL	GEN	3120	5342	Appointed Attny Fees	250.00	
			MARTINEZ, RITA	GEN	3360	5342	Appointed Attny Fees	100.00	
								Check Total	<u>1,575.00</u>
00022714	09/23/2011	GARZA LAW FIRM							
			CHAVEZ, FERNANDO	GEN	3120	5342	Appointed Attny Fees	75.00	
			ESCALANTE, JOSE	GEN	3350	5342	Appointed Attny Fees	350.00	
			GAMBOA, ADRIAN	GEN	3360	5342	Appointed Attny Fees	650.00	
								Check Total	<u>1,075.00</u>

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00022715	09/23/2011	GEORGE, LAW OFFICE OF DYLAN							
			GARCIA, JOHN	GEN	3350	5342	Appointed Attny Fees	350.00	
			GARCIA, JOHN	GEN	3350	5342	Appointed Attny Fees	350.00	
								Check Total	<u>700.00</u>
00022716	09/23/2011	GIOVANNINI, STEPHEN A							
			BOSTICK, KEVIN	GEN	3120	5342	Appointed Attny Fees	250.00	
			CALDERON, JOE	GEN	3120	5342	Appointed Attny Fees	200.00	
								Check Total	<u>450.00</u>
00022717	09/23/2011	GONZALEZ LAW FIRM PLLC, A							
			CRUZ, ANGELICA	GEN	3120	5342	Appointed Attny Fees	225.00	
								Check Total	<u>225.00</u>
00022718	09/23/2011	GONZALEZ, EVELYN HUERTA							
			CALLAZO, JOSE	GEN	3120	5342	Appointed Attny Fees	100.00	
			GUERRERO, RUBEN	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00	
			GARCIA, DAVID	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00	
								Check Total	<u>400.00</u>
00022719	09/23/2011	HALL, GARY A							
			SIMPSON, PARENTS	GEN	3150	5342	Appointed Attny Fees	220.00	
			AGUILERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	700.00	
			HERRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	480.00	
			ALDERMAN, GOLDEN	GEN	3150	5342	Appointed Attny Fees	230.00	
								Check Total	<u>1,630.00</u>
00022720	09/23/2011	HEIL LAW FIRM							
			MARTINEZ, ENRIQUE	GEN	3360	5342	Appointed Attny Fees	450.00	
								Check Total	<u>450.00</u>
00022721	09/23/2011	HEIL, LAW OFFICE OF JACYR							
			SALDANA, JOHN ANTHONY	GEN	3150	5342	Appointed Attny Fees	140.00	
			BEARDEN, MICHAEL	GEN	3380	5342	Appointed Attny Fees	350.00	
								Check Total	<u>490.00</u>
00022722	09/23/2011	HOELSCHER, KYLE							
			SANCHEZ, NICHOLAS	GEN	3350	5342	Appointed Attny Fees	898.00	
								Check Total	<u>898.00</u>

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00022723	09/23/2011	HOLSTEIN, RICK	R, R	GEN	3150	5342	Appointed Attny Fees	110.00
Check Total								<u>110.00</u>
00022724	09/23/2011	ILES PC, L CHRIS	CANAVACHOLO, ADRIAN	GEN	3120	5342	Appointed Attny Fees	50.00
			CANAVACHOLO, ADRIAN	GEN	3120	5342	Appointed Attny Fees	50.00
			BEGIER, BUZZ	GEN	3120	5342	Appointed Attny Fees	250.00
			CANAVACHOLO, ADRIAN	GEN	3120	5342	Appointed Attny Fees	50.00
			HERNANDEZ, MARY	GEN	3120	5342	Appointed Attny Fees	250.00
			LUERA, DOMINGO	GEN	3350	5342	Appointed Attny Fees	966.00
Check Total								<u>1,616.00</u>
00022725	09/23/2011	JONES, GRANT	ROBLES, MARTIN	GEN	3360	5342	Appointed Attny Fees	4,420.00
Check Total								<u>4,420.00</u>
00022726	09/23/2011	KLEIN, DAVID	LOPEZ, RANDY	GEN	3360	5342	Appointed Attny Fees	550.00
Check Total								<u>550.00</u>
00022727	09/23/2011	LAUREL, RICARDO	AUSTIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total								<u>200.00</u>
00022728	09/23/2011	LEE, LAW OFFICE OF ALLEN C	LONGORIA, AMANDA	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total								<u>350.00</u>
00022729	09/23/2011	LERMA JR, RUBEN	GARZA, ZACHARY TYLER	GEN	3360	5342	Appointed Attny Fees	1,145.00
Check Total								<u>1,145.00</u>
00022730	09/23/2011	LOPEZ, CELINA	CERVANTEZ, YVETTE	GEN	3120	5342	Appointed Attny Fees	250.00
			AUSTIN, FARRAH	GEN	3150	5342	Appointed Attny Fees	75.00
			HOWARD, GLENN	GEN	3330	5342	Appointed Attny Fees	350.00
			VILLARREAL, JOSE	GEN	3340	5342	Appointed Attny Fees	350.00
			MORALES, JOHN	GEN	3360	5342	Appointed Attny Fees	100.00

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			URESTI, MELISSA	GEN	3360	5342	Appointed Attny Fees	400.00
Check Total								<u>1,525.00</u>
00022731	09/23/2011	LUEDICKE, CONSTANCE						
			VELA, ROXANNE	GEN	3120	5342	Appointed Attny Fees	225.00
Check Total								<u>225.00</u>
00022732	09/23/2011	MACK, RANDY						
			SOLIS, AARON	GEN	3110	5342	Appointed Attny Fees	100.00
			SOLIS, AARON	GEN	3110	5342	Appointed Attny Fees	75.00
			KING, CAROLINE	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total								<u>625.00</u>
00022733	09/23/2011	MCCOY, TIMOTHY J						
			BARTLETT, THOMAS	GEN	3120	5342	Appointed Attny Fees	250.00
Check Total								<u>250.00</u>
00022734	09/23/2011	MORALES, RITA						
			Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	200.00
			Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	612.50
Check Total								<u>812.50</u>
00022735	09/23/2011	O'HARE, PATRICK J						
			BARRON, RUFINO	GEN	3120	5342	Appointed Attny Fees	225.00
			CROXTON, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	350.00
			SMITH, ALAN	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total								<u>775.00</u>
00022736	09/23/2011	PALACIOS, ANDREW						
			SALINAS, CHRISTOVAL	GEN	3330	5342	Appointed Attny Fees	350.00
			GARRETT, JOSHUA	GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
			GONZALEZ, ALFRED	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
			JACKSON, MARK	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
Check Total								<u>800.00</u>
00022737	09/23/2011	PINEDA, ISIDORO CHRISTIAN						
			MCGLOTHIN, CLIFTON	GEN	3130	5342	Appointed Attny Fees	300.00
			MCGLOTHIN, CLIFTON	GEN	3130	5342	Appointed Attny Fees	300.00
			BOCANEGRA, ZACHARY	GEN	3130	5342	Appointed Attny Fees	300.00
			DELGADO, EDDIE	GEN	3380	5342	Appointed Attny Fees	400.00

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								<u>Check Total</u> <u>1,300.00</u>
00022738	09/23/2011	PRETZER PLLC, RANDALL E						
			OCHOA, GEORGE	GEN	3110	5342	Appointed Attny Fees	350.00
			OCHOA, GEORGE	GEN	3110	5342	Appointed Attny Fees	100.00
			GUERRERO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	240.00
			JOHNSON, MARCELLOUS	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			MORENO, JOSE ANGEL	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			MOORE, ALONZO	GEN	3330	5342	Appointed Attny Fees	350.00
			RODRIGUEZ, IGNACIO	GEN	3350	5341	Appointed Attny Fees - Co Crts	150.00
			JACKSON, MICHAEL	GEN	3350	5341	Appointed Attny Fees - Co Crts	150.00
			FUENTES, ESTEBAN	GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
			DICKSON, MATTHEW RYAN	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
			BROWN, JUSTIN LEE	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
								<u>Check Total</u> <u>2,090.00</u>
00022739	09/23/2011	REYNA III, ARMANDO LUIS						
			LONGORIA, JUAN	GEN	3140	5342	Appointed Attny Fees	125.00
			PALOMO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
			ROJAS, JOSHUA	GEN	3360	5342	Appointed Attny Fees	220.00
			ROJAS, JOSHUA	GEN	3360	5342	Appointed Attny Fees	220.00
								<u>Check Total</u> <u>765.00</u>
00022740	09/23/2011	REYNA PC, JUAN P						
			TORRES, ROSS	GEN	3310	5342	Appointed Attny Fees	400.00
			YAW, MAZE	GEN	3360	5342	Appointed Attny Fees	500.00
								<u>Check Total</u> <u>900.00</u>
00022741	09/23/2011	ROBINSON, TODD						
			MONTOYA, JOE	GEN	3350	5342	Appointed Attny Fees	400.00
								<u>Check Total</u> <u>400.00</u>
00022742	09/23/2011	ROGEN, GERALD A						
			THOMAS, RUDY	GEN	3310	5342	Appointed Attny Fees	550.00
			LUNA, VINCE	GEN	3350	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> <u>900.00</u>
00022743	09/23/2011	ROLAND LAW FIRM						
			GARCIA, GILBERT	GEN	3110	5342	Appointed Attny Fees	350.00

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			GUTIERREZ, DANIEL	GEN	3380	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> 700.00
00022744	09/23/2011	RYAN, MICHAEL J						
			GARCIA, AARON MATTHEW	GEN	3350	5341	Appointed Attny Fees - Co Crts	150.00
								<u>Check Total</u> 150.00
00022745	09/23/2011	SANJINES, IRMA M						
			PEDROZA, RAMON	GEN	3140	5342	Appointed Attny Fees	150.00
								<u>Check Total</u> 150.00
00022746	09/23/2011	STITH, DAVID V						
			SALAZAR, ALBERT	GEN	3360	5342	Appointed Attny Fees	400.00
			GUZMAN, CHRISTY	GEN	3360	5342	Appointed Attny Fees	550.00
			SALAZAR, ALBERT	GEN	3360	5342	Appointed Attny Fees	200.00
			SALAZAR, ALBERT	GEN	3360	5342	Appointed Attny Fees	550.00
								<u>Check Total</u> 1,700.00
00022747	09/23/2011	STOLLEY, MARK W						
			CIBRIAN, JACOB	GEN	3330	5342	Appointed Attny Fees	1,500.00
			CIBRIAN, JACOB	GEN	3330	5342	Appointed Attny Fees	550.00
			STAMPER, JOSHUA	GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
			FLORES, ALEJANDRO	GEN	3360	5342	Appointed Attny Fees	1,350.00
			GARCIA, RICHARD	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
								<u>Check Total</u> 3,700.00
00022748	09/23/2011	STORY LAW FIRM PC						
			GARZA, HILARIO	GEN	3120	5342	Appointed Attny Fees	225.00
			JORDAN, BRYAN	GEN	3350	5342	Appointed Attny Fees	450.00
			JORDAN, BRYAN	GEN	3350	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> 1,025.00
00022749	09/23/2011	STUCKENBERG, LAW OFFICE OF SAR						
			DELGADO, CHILD	GEN	3150	5342	Appointed Attny Fees	324.00
			MENDOZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	220.00
								<u>Check Total</u> 544.00
00022750	09/23/2011	TORRES, DEEANN						
			POWELL, ZACHARY	GEN	3120	5342	Appointed Attny Fees	75.00
			POWELL, ZACHARY	GEN	3120	5342	Appointed Attny Fees	125.00

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			POWELL, ZACHARY	GEN	3120	5342	Appointed Attny Fees	125.00
			POWELL, ZACHARY	GEN	3340	5342	Appointed Attny Fees	350.00
			POWELL, ZACHARY	GEN	3340	5342	Appointed Attny Fees	350.00
			REYES, MARTHA	GEN	3350	5342	Appointed Attny Fees	640.00
			REYES, MARTHA	GEN	3350	5342	Appointed Attny Fees	640.00
			REYES, MARTHA	GEN	3350	5342	Appointed Attny Fees	640.00
							Check Total	<u>2,945.00</u>
00022751	09/23/2011	TREVINO, LAW OFFICE OF JANIE						
			LOPEZ, JO ANN	GEN	3120	5342	Appointed Attny Fees	250.00
							Check Total	<u>250.00</u>
00022752	09/23/2011	TURPEN, STANLEY AARON						
			PRICE, SAMUEL V	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	<u>150.00</u>
00022753	09/23/2011	VILLARREAL-KUCHTA, MICHELE						
			GOMEZ, DANIEL	GEN	3120	5342	Appointed Attny Fees	250.00
			CROOK, SYLVIA	GEN	3360	5342	Appointed Attny Fees	550.00
							Check Total	<u>800.00</u>
00022754	09/23/2011	ZAHN, MONICA FUENTES						
			BYARS, CHILD	GEN	3150	5342	Appointed Attny Fees	155.00
							Check Total	<u>155.00</u>
00022755	09/23/2011	ZAMORA, LAW OFFICE OF ROBERT						
			ZAMORA, ROBERT	GEN	3120	5342	Appointed Attny Fees	1,000.00
							Check Total	<u>1,000.00</u>
00022756	09/23/2011	ZAPATA, RICHARD D						
			ALONZO, RANDY LEE	GEN	3130	5342	Appointed Attny Fees	300.00
			LAMAR, KATHRYN	GEN	3150	5342	Appointed Attny Fees	75.00
			MORENO, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
							Check Total	<u>450.00</u>
							EP Check Stock Total	<u>50,635.50</u>
							Grand Total	<u>50,635.50</u>

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00639542	09/23/2011	AT&T	09/01-09/30	GEN	1240	5236	InterNet Fees	65.05
								Check Total 65.05
00639543	09/23/2011	AT&T	09/03-10/02	GEN	1465	5231	Telephone Expense	142.41
								Check Total 142.41
00639544	09/23/2011	AT&T	09/07-10/06	GEN	1240	5236	InterNet Fees	205.78
			09/07-10/06	GEN	1240	5236	InterNet Fees	205.78
								Check Total 411.56
00639545	09/23/2011	AT&T	09/07-10/06	GEN	1240	5236	InterNet Fees	155.50
								Check Total 155.50
00639546	09/23/2011	AT&T	09/03-10/02	GEN	1500	5231	Telephone Expense	126.54
								Check Total 126.54
00639547	09/23/2011	AT&T	09/01-09/30	GEN	1240	5236	InterNet Fees	716.42
								Check Total 716.42
00639548	09/23/2011	AT&T	09/01-09/30	GEN	1240	5236	InterNet Fees	418.74
								Check Total 418.74
00639549	09/23/2011	CENTENNIAL PRODUCTS INC	TAG-METAL-01 - "Write on"	GEN	2719	5427	Clinical & Hygienic Supplies	78.00
			Freight	GEN	2719	5427	Clinical & Hygienic Supplies	8.34
								Check Total 86.34
00639550	09/23/2011	CHAPA, JACQUELINE A DEL LLANO	FLORES, LANCE VICENTE	GEN	3340	5341	Appointed Attmy Fees - Co Crts	150.00
			MOORE, ROBERT	GEN	3340	5341	Appointed Attmy Fees - Co Crts	150.00
			SAENZ, ROGELIO	GEN	3360	5341	Appointed Attmy Fees - Co Crts	150.00
			CANO, REBECCA	GEN	3360	5341	Appointed Attmy Fees - Co Crts	150.00
			HERNANDEZ, BRITTANY	GEN	3360	5341	Appointed Attmy Fees - Co Crts	150.00

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			LIMON, MARTIN	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	900.00
00639551	09/23/2011	CHAPA, JACQUELINE A DEL LLANO	ESPINOSA/LEAL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	150.00
			SOTO JR, DANIEL	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			ZUNIGA, VERONICA	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			RODRIGUEZ, ANDRES	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00
			GARCIA, ELOY	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
			ROSAS, MICHAEL R	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
			FLORES, RONNIE	GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
			GUZMAN, ARNEL	GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
			BARRETT, SEAN P	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
			GARCIA, STEVE G	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	1,500.00
00639552	09/23/2011	CITY OF CORPUS CHRISTI	2034w 08/19-09/16	GEN	1500	5234	Gas, Water, Sewage, Garbage	11,476.57
							Check Total	11,476.57
00639553	09/23/2011	CITY OF CORPUS CHRISTI	314w 08/16-09/16	GEN	1460	5234	Gas, Water, Sewage, Garbage	2,945.43
							Check Total	2,945.43
00639554	09/23/2011	CITY OF CORPUS CHRISTI	70w 33g 08/11-09/13	GEN	1460	5234	Gas, Water, Sewage, Garbage	1,087.56
							Check Total	1,087.56
00639555	09/23/2011	CUELLAR, ALICIA	RIVERA, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
			MATA, BRYAN	GEN	3150	5342	Appointed Attny Fees	75.00
							Check Total	150.00
00639556	09/23/2011	ETHERTON,PATRICK	ARMADILLO, MILES	GEN	3380	5342	Appointed Attny Fees	350.00
							Check Total	350.00
00639557	09/23/2011	FAST, DAVID	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	375.00

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Check Total								<u>375.00</u>
00639558	09/23/2011	FERNANDEZ, RAY						
			reimbursement for supplies	GEN	3890	5255	Tools & Supplies	13.51
			reimbursement for purchase at	GEN	3890	5255	Tools & Supplies	9.68
			reimbursement for supplies	GEN	3890	5255	Tools & Supplies	23.79
Check Total								<u>46.98</u>
00639559	09/23/2011	FLORES, LAW OFFICE OF RENE C						
			GOODMAN, JEFFREY	GEN	3120	5342	Appointed Attny Fees	250.00
Check Total								<u>250.00</u>
00639560	09/23/2011	GARCIA, GENE A						
			DAVILA, ERIC	GEN	3370	5342	Appointed Attny Fees	750.00
			HINCHEA, ERIC	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total								<u>1,100.00</u>
00639561	09/23/2011	GARZA, EDWARD F						
			RAMIREZ, ELIBERTO	GEN	3120	5342	Appointed Attny Fees	225.00
			LOREDO, JENNIFER	GEN	3120	5342	Appointed Attny Fees	125.00
			HEATH, JACKIE	GEN	3120	5342	Appointed Attny Fees	250.00
			LOREDO, JENNIFER	GEN	3360	5342	Appointed Attny Fees	750.00
			STONE, SETH	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total								<u>1,700.00</u>
00639562	09/23/2011	GEORGE, MICHAEL D						
			NINO, MARTIN	GEN	3360	5342	Appointed Attny Fees	550.00
Check Total								<u>550.00</u>
00639563	09/23/2011	GONZALEZ, JUAN P						
			HODGE, SATISH	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			BERNAL, JUAN	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			GONEA, JOSE	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			BENAVIDES, PENELOPE	GEN	3320	5342	Appointed Attny Fees	200.00
			GARCIA JR, MARIO	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
			HERNANDEZ, MINERVA	GEN	3350	5341	Appointed Attny Fees - Co Crts	150.00
			CHAPA, ERNESTO	GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
			PULLAM, KEITH	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
			PULLAM, KEITH	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00

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			ESQUIVEL, ALMA	GEN	3370	5342	Appointed Attny Fees	600.00
<u>Check Total</u>								<u>2,000.00</u>
00639564	09/23/2011	GRAHAM LEGAL SERVICES	THOMASON, ROBERT ALLEN	GEN	3340	5342	Appointed Attny Fees	100.00
<u>Check Total</u>								<u>100.00</u>
00639565	09/23/2011	JIMENEZ, FRED	GONZALEZ, JACOB	GEN	3360	5342	Appointed Attny Fees	450.00
<u>Check Total</u>								<u>450.00</u>
00639566	09/23/2011	MATRIX TELECOM INC	09/01-09/30	GEN	1460	5231	Telephone Expense	168.68
<u>Check Total</u>								<u>168.68</u>
00639567	09/23/2011	MEDINA, BIANCA	CEPEDA, JASON LEE	GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
<u>Check Total</u>								<u>150.00</u>
00639568	09/23/2011	MILLER ATTORNEY AT LAW, IRA Z.	DONER, JUSTIN	GEN	3120	5342	Appointed Attny Fees	225.00
			GARCIA, RICARDO	GEN	3330	5342	Appointed Attny Fees	350.00
<u>Check Total</u>								<u>575.00</u>
00639569	09/23/2011	MOPEC	Freight	GEN	2719	5680	Fixed Assets less than \$1000	50.00
			Mopec Autopsy Saw 115V - BD040	GEN	2719	5680	Fixed Assets less than \$1000	1,958.40
<u>Check Total</u>								<u>2,008.40</u>
00639570	09/23/2011	NUECES ELECTRIC CO-OP INC	0 07/23-08/23	GEN	0170	5233	Electricity	25.50
			201 07/23-08/23	GEN	0170	5233	Electricity	47.73
			0 08/01-09/01	GEN	0170	5233	Electricity	136.05
			0 08/01-09/01	GEN	0170	5233	Electricity	25.53
			24360 07/25-08/23	GEN	1760	5233	Electricity	2,746.23
<u>Check Total</u>								<u>2,981.04</u>
00639571	09/23/2011	NUECES ELECTRIC CO-OP INC	11094 07/23-08/23	GEN	0120	5233	Electricity	1,568.53
			2594 07/23-08/23	GEN	0160	5233	Electricity	317.78

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			646 07/23-08/23	GEN	0160	5233	Electricity	97.86
			0 08/01-09/01	GEN	0170	5233	Electricity	13.73
			0 08/01-09/01	GEN	0170	5233	Electricity	15.96
			0 08/01-09/01	GEN	0170	5233	Electricity	30.97
			6240 07/22-08/23	GEN	0170	5233	Electricity	1,278.59
			0 08/01-09/01	GEN	0170	5233	Electricity	92.61
			0 08/01-09/01	GEN	0170	5233	Electricity	13.73
			0 08/01-09/01	GEN	0170	5233	Electricity	191.70
			0 08/01-09/01	GEN	0170	5233	Electricity	54.92
			89 07/23-08/23	GEN	0170	5233	Electricity	35.13
			135 07/23-08/23	GEN	0170	5233	Electricity	41.07
			2160 07/22-08/23	GEN	0170	5233	Electricity	493.91
			6905 07/23-08/23	GEN	0170	5233	Electricity	804.19
			105 07/23-08/23	GEN	0170	5233	Electricity	37.50
			0 08/01-09/01	GEN	0170	5233	Electricity	13.73
			200 07/23-08/23	GEN	0170	5233	Electricity	47.64
Check Total								<u>5,149.55</u>
00639572	09/23/2011	NUECES ELECTRIC CO-OP INC						
			414 07/28-08/23	GEN	0160	5233	Electricity	74.60
Check Total								<u>74.60</u>
00639573	09/23/2011	NUECES ELECTRIC CO-OP INC						
			4298 07/23-08/23	GEN	0170	5233	Electricity	509.80
Check Total								<u>509.80</u>
00639574	09/23/2011	PATON, VANCE D						
			VELA, RUBEN	GEN	3330	5342	Appointed Attny Fees	350.00
			JOHNSON, SHERRY	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total								<u>700.00</u>
00639575	09/23/2011	PHILLIPS, DAVID W						
			SEYMOUR, JOSHUA	GEN	3340	5342	Appointed Attny Fees	4,000.00
Check Total								<u>4,000.00</u>
00639576	09/23/2011	RELIANT ENERGY RETAIL SERVICES						
			1665 08/16-09/15	GEN	0120	5233	Electricity	246.92
			70 08/16-09/15	GEN	0120	5233	Electricity	24.66

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			1888 08/16-09/15	GEN	0120	5233	Electricity	278.61	
			4425 08/16-09/15	GEN	0120	5233	Electricity	654.52	
			4863 08/16-09/15	GEN	0120	5233	Electricity	703.81	
								Check Total	<u>1,908.52</u>
00639577	09/23/2011	RODRIGUE, ADAM P							
		MENDOZA, MOTHER		GEN	3150	5342	Appointed Attny Fees	90.00	
		FELAN, ARMANDO		GEN	3380	5342	Appointed Attny Fees	550.00	
								Check Total	<u>640.00</u>
00639578	09/23/2011	SILVA, CLARISSA							
		COLLINS, CHILDREN		GEN	3150	5342	Appointed Attny Fees	230.00	
		BOLDEN, CHILD		GEN	3150	5342	Appointed Attny Fees	280.00	
								Check Total	<u>510.00</u>
00639579	09/23/2011	SUSSER PETROLEUM COMPANY							
		unleaded fuel for patrol units		GEN	3840	5241	Gasoline Purchases & Inv Adj	2,362.79	
								Check Total	<u>2,362.79</u>
00639580	09/23/2011	VELA, ROBERTO G							
		LOPEZ, MARCUS		GEN	3350	5342	Appointed Attny Fees	350.00	
		LOPEZ, MARCUS		GEN	3350	5342	Appointed Attny Fees	350.00	
		GARCIA, GABRIEL		GEN	3380	5342	Appointed Attny Fees	550.00	
		GARCIA, GABRIEL		GEN	3380	5342	Appointed Attny Fees	350.00	
		GARCIA, GABRIEL		GEN	3380	5342	Appointed Attny Fees	350.00	
								Check Total	<u>1,950.00</u>
00639581	09/23/2011	VERIZON SELECT SERVICES, INC.							
		09/01-09/30		GEN	0170	5231	Telephone Expense	60.05	
		09/01-09/30		GEN	1240	5236	InterNet Fees	64.41	
		09/10-10/09		GEN	1240	5236	InterNet Fees	68.34	
		09/04-10/03		GEN	1520	5231	Telephone Expense	761.24	
		09/04-10/03		GEN	1520	5231	Telephone Expense	105.38	
		09/01-09/30		GEN	1540	5231	Telephone Expense	698.43	
		09/01-09/30		GEN	1545	5231	Telephone Expense	60.39	
		09/07-10/06		GEN	1580	5231	Telephone Expense	511.97	
		09/10-10/09		GEN	1770	5231	Telephone Expense	54.86	
		09/01-9/30		GEN	1770	5231	Telephone Expense	55.04	

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								<u>Check Total</u> 2,440.11
00639582	09/23/2011	WILLMS, FRAN						
			RODRIGUEZ, MARTIN F	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00
			RODRIGUEZ, MARTIN F	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00
								<u>Check Total</u> 300.00
00639583	09/23/2011	TEXAS PROBATION ASSOCIATION						
			J Randolph Chief Probation	PRO	0402	7327	Educational-Registrarion Fee	175.00
								<u>Check Total</u> 175.00
00639584	09/23/2011	TEXAS PROBATION ASSOCIATION						
			INV DATE 8/16/11	PRO	0402	7327	Educational-Registrarion Fee	170.00
			INV DATE 8/16/11	PRO	0402	7327	Educational-Registrarion Fee	30.00
			INV DATE 8/16/11	PRO	0402	7327	Educational-Registrarion Fee	30.00
								<u>Check Total</u> 230.00
								LA <u>Check Stock Total</u> 53,937.59
								<u>Grand Total</u> 53,937.59

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00639807	09/29/2011	2004 CO'S							
			Due to Capital Projects Fund	GEN	0110	2319	Due to Capital Projects	206,231.89	
			Due to Capital Projects Fund	GEN	1170	2319	Due to Capital Projects	191,643.10	
								Check Total	<u>397,874.99</u>
00639808	09/29/2011	2007 CO'S							
			Due to Capital Projects Fund	GEN	1170	2319	Due to Capital Projects	8,456.90	
								Check Total	<u>8,456.90</u>
00639809	09/29/2011	BEACH MGMT FUND 18							
			Due from Island Parks Fund	GEN	0110	1318	Due from Island Parks Fund	-73,394.24	
			Due to Island Parks Fund	GEN	0110	2318	Due to Island Parks Fund	756,211.00	
			Due from Island Parks Fund	GEN	1270	1318	Due from Island Parks Fund	-6,237.30	
			Due to Island Parks Fund	GEN	5106	2318	Due to Island Parks Fund	0.00	
								Check Total	<u>676,579.46</u>
00639810	09/29/2011	MAIN GRANT FUND 20							
			Due to Main Grant Fund	GEN	1915	2320	Due to Main Grant Fund	234,303.43	
								Check Total	<u>234,303.43</u>
00639811	09/29/2011	PARK FUND 17							
			Due to Inland Park	GEN	0180	2317	Due to Inland Park	218.87	
								Check Total	<u>218.87</u>
00639812	09/29/2011	PAYROLL FUND 02							
			Due from Payroll Fund	GEN	0103	1302	Due from Payroll Fund	-1,365.02	
			Due to Payroll Fund	GEN	0103	2302	Due to Payroll Fund	1,663.52	
			Due from Payroll Fund	GEN	0110	1302	Due from Payroll Fund	-11.43	
			Due to Payroll Fund	GEN	0170	2302	Due to Payroll Fund	3.61	
			Due from Payroll Fund	GEN	1170	1302	Due from Payroll Fund	12.71	
			Due to Payroll Fund	GEN	1270	2302	Due to Payroll Fund	193.88	
			Due to Payroll Fund	GEN	3480	2302	Due to Payroll Fund	146.52	
			Due to Payroll Fund	GEN	3490	2302	Due to Payroll Fund	387.75	
			Due to Payroll Fund	GEN	3492	2302	Due to Payroll Fund	3.61	
			Due to Payroll Fund	GEN	3520	2302	Due to Payroll Fund	1,163.24	
			Due to Payroll Fund	GEN	3700	2302	Due to Payroll Fund	19.53	
			Due to Payroll Fund	GEN	3710	2302	Due to Payroll Fund	1.27	
			Due from Payroll Fund	GEN	3720	1302	Due from Payroll Fund	-0.06	

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			Due to Payroll Fund	GEN	3720	2302	Due to Payroll Fund	1,352.27
							Check Total	<u>3,571.40</u>
00639813	09/29/2011	SELF INSURANCE FUND 10	Due to Self Insurance Fund	GEN	0180	2310	Due to Self Insurance Fund	153,588.00
							Check Total	<u>153,588.00</u>
00639814	09/29/2011	SPECIAL REVENUE FUND 13	Due to Special Revenue Fund	GEN	0180	2313	Due to Special Revenue Fund	30.00
							Check Total	<u>30.00</u>
00639815	09/29/2011	TRUST & AGENCY FUND 30	Due to Trust & Agency Fund	GEN	0020	2330	Due to Trust & Agency Fund	3.82
							Check Total	<u>3.82</u>
							LA Check Stock Total	<u>1,474,626.87</u>
							Grand Total	<u>1,474,626.87</u>

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00639816	09/30/2011	ATTY GENERAL TX	CHILD SUPPORT					
			PAY CYCLE 1	GEN	0020	2559	CHILD SUPPORT	13,676.96
			PY093011	GEN	0020	2559	CHILD SUPPORT	2,382.86
							Check Total	<u>16,059.82</u>
00639817	09/30/2011	BOUDLOCHE, CINDY						
			PY093011	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	870.58
			PAY CYCLE 1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	6,712.53
							Check Total	<u>7,583.11</u>
00639818	09/30/2011	ECMC						
			PY093011	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	305.38
							Check Total	<u>305.38</u>
00639819	09/30/2011	EDWARD JONES						
			PAY CYCLE 1	GEN	0020	2507	Dispute Resolu Kemper Retremnt	38.18
			PY093011	GEN	0020	2507	Dispute Resolu Kemper Retremnt	52.03
			PAY CYCLE 1	GEN	0020	2507	Dispute Resolu Kemper Retremnt	38.18
			PY093011	GEN	0020	2507	Dispute Resolu Kemper Retremnt	52.03
							Check Total	<u>180.42</u>
00639820	09/30/2011	INTERNAL REVENUE SERVICE						
			PAY CYCLE 1	GEN	0020	2568	Internal Revenue Service	200.00
							Check Total	<u>200.00</u>
00639821	09/30/2011	NC CHILD SUPPORT CENTRAL COLLE						
			PY093011	GEN	0020	2559	CHILD SUPPORT	319.99
							Check Total	<u>319.99</u>
00639822	09/30/2011	NEBRASKA CHLD SUP PMT CNTR AR2						
			PAY CYCLE 1	GEN	0020	2559	CHILD SUPPORT	245.31
							Check Total	<u>245.31</u>
00639823	09/30/2011	NYS CHILD SUPPORT PROCESSING C						
			PAY CYCLE 1	GEN	0020	2559	CHILD SUPPORT	226.00
							Check Total	<u>226.00</u>
00639824	09/30/2011	PHEAA						
			PY093011	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	276.26
							Check Total	<u>276.26</u>

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00639825	09/30/2011	STATE OF FLORIDA DISBURSEMENT	PAY CYCLE 1	GEN	0020	2559	CHILD SUPPORT	83.08
								<u>Check Total</u> 83.08
00639826	09/30/2011	TG	PAY CYCLE 1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	929.99
			PY093011	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	225.54
								<u>Check Total</u> 1,155.53
00639827	09/30/2011	US DEPT OF EDUCATION NAT'L PAY	PAY CYCLE 1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	258.16
								<u>Check Total</u> 258.16
00639828	09/30/2011	VALIC C/O CHASE BANK OF TX	PY093011	GEN	0020	2533	Citizens State Bank Trust Fund	50.00
								<u>Check Total</u> 50.00
								LA <u>Check Stock Total</u> 26,943.06
								<u>Grand Total</u> 26,943.06

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00022801	09/30/2011	BATEK, JERRY						
			BENAVIDES, FRANK	GEN	3130	5342	Appointed Attny Fees	100.00
			RAMIREZ, RAMIRO	GEN	3310	5342	Appointed Attny Fees	400.00
			MEDINA, MEAGAN	GEN	3310	5342	Appointed Attny Fees	400.00
			VELA, MARY	GEN	3320	5342	Appointed Attny Fees	450.00
							Check Total	<u>1,350.00</u>
00022802	09/30/2011	BERG, ROBERT A						
			CASTRO, JUAN MANUEL	GEN	3110	5342	Appointed Attny Fees	425.00
			GARCIA, WAYNE	GEN	3320	5342	Appointed Attny Fees	900.00
							Check Total	<u>1,325.00</u>
00022803	09/30/2011	BERRY, TRAVIS W						
			SAENZ, NICHOLAS	GEN	3120	5342	Appointed Attny Fees	250.00
			NORMAN, STEVEN	GEN	3320	5342	Appointed Attny Fees	400.00
							Check Total	<u>650.00</u>
00022804	09/30/2011	BONILLA, JOHN E						
			MORENO, DEYBI	GEN	3310	5342	Appointed Attny Fees	200.00
							Check Total	<u>200.00</u>
00022805	09/30/2011	CANTU-BAZAR, JEANETTE						
			PALOMO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	420.00
							Check Total	<u>420.00</u>
00022806	09/30/2011	CASTRO, FRANK						
			THOMPSON, HENRY	GEN	3380	5342	Appointed Attny Fees	850.00
							Check Total	<u>850.00</u>
00022807	09/30/2011	DIAZ, DAVID						
			LOCKLIN, FRANCINE	GEN	3320	5342	Appointed Attny Fees	450.00
			REJON, PAUL	GEN	3380	5342	Appointed Attny Fees	550.00
							Check Total	<u>1,000.00</u>
00022808	09/30/2011	DORSEY, CHRISTOPHER						
			FLAVELL, TIMOTHY	GEN	3110	5342	Appointed Attny Fees	375.00
							Check Total	<u>375.00</u>
00022809	09/30/2011	DORSEY, JERRY						
			JONES/WOODLEY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	305.00

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								Check Total	<u>305.00</u>
00022810	09/30/2011	EASTWOOD LAW FIRM, SANDRA							
		HERNANDEZ, RICHARD		GEN	3110	5342	Appointed Attny Fees	300.00	
								Check Total	<u>300.00</u>
00022811	09/30/2011	EDWARDS, DONALD B							
		BROWN, QUETIN		GEN	3380	5342	Appointed Attny Fees	450.00	
								Check Total	<u>450.00</u>
00022812	09/30/2011	FLORES, ERIC							
		TOPSY, JUSTIN		GEN	3380	5342	Appointed Attny Fees	550.00	
								Check Total	<u>550.00</u>
00022813	09/30/2011	GALVAN, DEEANNE SVOBODA							
		BORDEN, JOHNATHAN		GEN	3110	5342	Appointed Attny Fees	125.00	
		PERRIN, SARAH		GEN	3110	5342	Appointed Attny Fees	100.00	
								Check Total	<u>225.00</u>
00022814	09/30/2011	GARCIA, LUIS PRUNEDA							
		LUNA, JUAN		GEN	3110	5342	Appointed Attny Fees	350.00	
		BEASLEY, ANTHONY		GEN	3320	5342	Appointed Attny Fees	550.00	
		BEASLEY, ANTHONY		GEN	3320	5342	Appointed Attny Fees	400.00	
								Check Total	<u>1,300.00</u>
00022815	09/30/2011	GARZA LAW FIRM							
		CANTU, JOSE		GEN	3110	5342	Appointed Attny Fees	350.00	
		NAVA, SAMMY		GEN	3150	5342	Appointed Attny Fees	215.00	
								Check Total	<u>565.00</u>
00022816	09/30/2011	GEORGE, LAW OFFICE OF DYLAN							
		RHOICHE, NICHOLAS		GEN	3310	5342	Appointed Attny Fees	450.00	
								Check Total	<u>450.00</u>
00022817	09/30/2011	GIOVANNINI, STEPHEN A							
		VELASQUEZ, AUDREY		GEN	3110	5342	Appointed Attny Fees	75.00	
		VELASQUEZ, AUDREY		GEN	3310	5342	Appointed Attny Fees	400.00	
								Check Total	<u>475.00</u>
00022818	09/30/2011	GONZALES, FRANK LAW OFFICE							
		GARCIA, ABEL		GEN	3320	5342	Appointed Attny Fees	900.00	

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			GARCIA, ABEL	GEN	3320	5342	Appointed Attny Fees	200.00
			GARCIA, ABEL	GEN	3340	5342	Appointed Attny Fees	200.00
			GARCIA, ABEL	GEN	3340	5342	Appointed Attny Fees	200.00
							Check Total	<u>1,500.00</u>
00022819	09/30/2011	GONZALEZ LAW FIRM PLLC, A						
			FORGE, WALTER	GEN	3110	5342	Appointed Attny Fees	100.00
			FORGE, WALTER	GEN	3110	5342	Appointed Attny Fees	100.00
			WILLSHER, ALEXANDER	GEN	3130	5342	Appointed Attny Fees	100.00
			WEEKS, EARL	GEN	3130	5342	Appointed Attny Fees	100.00
			DEMITER, BRYAN	GEN	3350	5342	Appointed Attny Fees	450.00
							Check Total	<u>850.00</u>
00022820	09/30/2011	GONZALEZ, EVELYN HUERTA						
			GARZA, JOHN PAUL	GEN	3150	5342	Appointed Attny Fees	158.00
			SCHWARZ, NANETTE	GEN	3320	5342	Appointed Attny Fees	400.00
							Check Total	<u>558.00</u>
00022821	09/30/2011	GONZALEZ, MARK						
			DELAROSA, AMANDA	GEN	3110	5342	Appointed Attny Fees	25.00
			DELAROSA, AMANDA	GEN	3110	5342	Appointed Attny Fees	100.00
			DELAROSA, AMANDA	GEN	3110	5342	Appointed Attny Fees	25.00
							Check Total	<u>150.00</u>
00022822	09/30/2011	GONZALEZ, VINCENT						
			ZANEIS, ANGELA	GEN	3310	5342	Appointed Attny Fees	180.00
			RUIZ, ESTEBAN	GEN	3310	5342	Appointed Attny Fees	105.00
			GONZALES, RICHARD	GEN	3310	5342	Appointed Attny Fees	1,060.00
			SHORTELL, EDWARD	GEN	3330	5342	Appointed Attny Fees	5,125.00
							Check Total	<u>6,470.00</u>
00022823	09/30/2011	GREENBERG, LISA						
			LARA, JASON	GEN	3110	5342	Appointed Attny Fees	350.00
			SALENES, JULIAN	GEN	3150	5342	Appointed Attny Fees	75.00
			BAUTISTA, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
			JONES, DEONTA	GEN	3150	5342	Appointed Attny Fees	75.00
			GIALOURIS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
			KNUTSON, DEVIN	GEN	3150	5342	Appointed Attny Fees	75.00

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								<u>Check Total</u> 950.00
00022824	09/30/2011	GUTIERREZ, LUIS OCTAVIO	GHANEM, SUSAN	GEN	3380	5342	Appointed Attny Fees	400.00
								<u>Check Total</u> 400.00
00022825	09/30/2011	HEIL, LAW OFFICE OF JACYR	HUEY, MOTHER	GEN	3150	5342	Appointed Attny Fees	140.00
			CUNNINGHAM, TAHNEE	GEN	3320	5342	Appointed Attny Fees	400.00
								<u>Check Total</u> 540.00
00022826	09/30/2011	HINKLE, R KYLE	MEDRANO, RICHARD	GEN	3150	5342	Appointed Attny Fees	412.00
			NINO, ANGELMIRA	GEN	3310	5342	Appointed Attny Fees	400.00
								<u>Check Total</u> 812.00
00022827	09/30/2011	HOELSCHER, KYLE	GOULET, FRANCIS	GEN	3310	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> 350.00
00022828	09/30/2011	HOLSTEIN, RICK	SIERRA, MICHAEL	GEN	3310	5342	Appointed Attny Fees	350.00
			MARTINEZ, ROEL	GEN	3380	5342	Appointed Attny Fees	350.00
			MARTINEZ, ROEL	GEN	3380	5342	Appointed Attny Fees	350.00
			MARTINEZ, ROEL	GEN	3380	5342	Appointed Attny Fees	450.00
								<u>Check Total</u> 1,500.00
00022829	09/30/2011	ILES PC, L CHRIS	GRANDE, RODOLFO	GEN	3320	5342	Appointed Attny Fees	550.00
								<u>Check Total</u> 550.00
00022830	09/30/2011	JONES, GRANT	SALAZAR, CHILD	GEN	3150	5342	Appointed Attny Fees	60.00
								<u>Check Total</u> 60.00
00022831	09/30/2011	LOPEZ, CELINA	TREVINO, JAVIER	GEN	3110	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> 350.00
00022832	09/30/2011	LOVEALL, ANDREW W	MARTINEZ, JUAN	GEN	3120	5342	Appointed Attny Fees	250.00

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			SAENZ, RUDY	GEN	3150	5342	Appointed Attny Fees	75.00
			ESPINOSA/FIGIROVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	110.00
			CUESTAS, VICTORIA	GEN	3150	5342	Appointed Attny Fees	140.00
			MARTINEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
			HARRIS, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
			SALINAS, JULIAN	GEN	3150	5342	Appointed Attny Fees	75.00
			BAUTISTA, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
			BRULLOTHS, BRYAN	GEN	3150	5342	Appointed Attny Fees	75.00
			MARTINEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
			MARTINEZ, RODOLFO	GEN	3150	5342	Appointed Attny Fees	75.00
			REYNA, JOE HENRY	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			LOPEZ, YSIDRO	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
			HERNANDEZ, MARY	GEN	3350	5342	Appointed Attny Fees	200.00
			COFFIELD, ANTHONY	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
			AGUILERA, RUDY	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
Check Total								<u>1,900.00</u>
00022833	09/30/2011	LUEDICKE, CONSTANCE						
			VELA, ROXANNE	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total								<u>350.00</u>
00022834	09/30/2011	MACK, RANDY						
			APARICIO, MIRANDA	GEN	3120	5342	Appointed Attny Fees	250.00
			HINOJOSA, MARK	GEN	3320	5342	Appointed Attny Fees	400.00
Check Total								<u>650.00</u>
00022835	09/30/2011	MCMAINS, STEPHEN C						
			SALAZAR, ERIC	GEN	3110	5342	Appointed Attny Fees	350.00
			CARDENAS, JOSE LUIS	GEN	3320	5342	Appointed Attny Fees	400.00
Check Total								<u>750.00</u>
00022836	09/30/2011	NELSON, L GAYLE						
			MARTINEZ, ANDRES	GEN	3110	5342	Appointed Attny Fees	350.00
Check Total								<u>350.00</u>
00022837	09/30/2011	OCHOA, MICHELLE						
			DESYLVA, EDWARD	GEN	3330	5342	Appointed Attny Fees	920.00
Check Total								<u>920.00</u>

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00022838	09/30/2011	PALACIOS, ANDREW						
			BROWN, ANTHONY	GEN	3320	5342	Appointed Attny Fees	200.00
			BROWN, ANTHONY	GEN	3320	5342	Appointed Attny Fees	1,500.00
							Check Total	<u>1,700.00</u>
00022839	09/30/2011	PENA PLLC, LAW OFFICE OF REYNA						
			TREVINO, ROBERT	GEN	3310	5342	Appointed Attny Fees	350.00
			PAGAN, SAUL	GEN	3380	5342	Appointed Attny Fees	510.00
							Check Total	<u>860.00</u>
00022840	09/30/2011	PINEDA, ISIDORO CHRISTIAN						
			WILLIAMS, JOHNATHAN	GEN	3310	5342	Appointed Attny Fees	396.00
			CASARES, DANIEL	GEN	3320	5342	Appointed Attny Fees	700.00
			GARZA, HUNTER	GEN	3320	5342	Appointed Attny Fees	200.00
			GARZA, HUNTER	GEN	3320	5342	Appointed Attny Fees	200.00
							Check Total	<u>1,496.00</u>
00022841	09/30/2011	PRETZER PLLC, RANDALL E						
			LEAL, RAMSEY	GEN	3380	5342	Appointed Attny Fees	690.00
			GARCIA, ADAN	GEN	3380	5342	Appointed Attny Fees	100.00
							Check Total	<u>790.00</u>
00022842	09/30/2011	REYNA III, ARMANDO LUIS						
			VASQUEZ, VALERIE	GEN	3150	5342	Appointed Attny Fees	530.00
			RODRIGUEZ, FRANCISCO	GEN	3310	5342	Appointed Attny Fees	400.00
			GONZALES, ALBERT	GEN	3320	5342	Appointed Attny Fees	450.00
							Check Total	<u>1,380.00</u>
00022843	09/30/2011	REYNA PC, JUAN P						
			TORRES, ROSS	GEN	3310	5342	Appointed Attny Fees	350.00
							Check Total	<u>350.00</u>
00022844	09/30/2011	ROBINSON, TODD						
			CLEMMONS, DARNELL	GEN	3110	5342	Appointed Attny Fees	350.00
							Check Total	<u>350.00</u>
00022845	09/30/2011	ROGEN, GERALD A						
			UHLARIK, BRENDA	GEN	3120	5342	Appointed Attny Fees	250.00
							Check Total	<u>250.00</u>

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00022846	09/30/2011	SKROBARCEK, JAMES A	LUGO, GUADALUPE	GEN	3380	5342	Appointed Attny Fees	300.00	
								<u>Check Total</u>	<u>300.00</u>
00022847	09/30/2011	STARCHER LAW FIRM	GARCIA, ROBERT	GEN	3120	5342	Appointed Attny Fees	250.00	
								<u>Check Total</u>	<u>250.00</u>
00022848	09/30/2011	STITH, DAVID V	ARMSTRONG, KRISTEN	GEN	3320	5342	Appointed Attny Fees	450.00	
			ALVARADO, JERRICOLE	GEN	3320	5342	Appointed Attny Fees	750.00	
			SUAREZ, DANIEL	GEN	3370	5342	Appointed Attny Fees	550.00	
			DOMINGUEZ, JOHN	GEN	3380	5342	Appointed Attny Fees	400.00	
								<u>Check Total</u>	<u>2,150.00</u>
00022849	09/30/2011	STOLLEY, MARK W	CHAPA, MONICA	GEN	3110	5342	Appointed Attny Fees	350.00	
			CASTAGNE, STEPHAN	GEN	3110	5342	Appointed Attny Fees	100.00	
			MUNGIA, GRACIELA	GEN	3320	5342	Appointed Attny Fees	400.00	
								<u>Check Total</u>	<u>850.00</u>
00022850	09/30/2011	STORY LAW FIRM PC	FIRO, SANDRA	GEN	3380	5342	Appointed Attny Fees	550.00	
								<u>Check Total</u>	<u>550.00</u>
00022851	09/30/2011	THOMAS, NORM	SALINAS, CHILD	GEN	3150	5342	Appointed Attny Fees	230.00	
								<u>Check Total</u>	<u>230.00</u>
00022852	09/30/2011	TORRES, DEEANN	GARZA, CARLOS	GEN	3110	5342	Appointed Attny Fees	100.00	
			GARZA, CARLOS	GEN	3110	5342	Appointed Attny Fees	400.00	
			ROBERTS, JEFFREY	GEN	3310	5342	Appointed Attny Fees	400.00	
								<u>Check Total</u>	<u>900.00</u>
00022853	09/30/2011	VESTAL, LAW OFFICE OF RICK	GARCIA, VERONICA	GEN	3110	5342	Appointed Attny Fees	350.00	
								<u>Check Total</u>	<u>350.00</u>
00022854	09/30/2011	VILLARREAL-KUCHTA, MICHELE							

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			LOZANO, BENITO	GEN	3320	5342	Appointed Attny Fees	2,000.00
			HERNANDEZ, HERMINIO	GEN	3380	5342	Appointed Attny Fees	200.00
							<u>Check Total</u>	<u>2,200.00</u>
00022855	09/30/2011	WALLER, HAROLD CHRISTOPHER						
			WORDEN, MICHAEL	GEN	3110	5342	Appointed Attny Fees	100.00
			WORDEN, MICHAEL	GEN	3110	5342	Appointed Attny Fees	350.00
			MERIDA, CHILD	GEN	3150	5342	Appointed Attny Fees	190.00
			KEENE, CLIFTON	GEN	3330	5342	Appointed Attny Fees	1,000.00
							<u>Check Total</u>	<u>1,640.00</u>
00022856	09/30/2011	WOERNER, MARK H						
			PUENTES, ROBERT	GEN	3380	5342	Appointed Attny Fees	550.00
			PUENTES, ROBERT	GEN	3380	5342	Appointed Attny Fees	400.00
			PUENTES, ROBERT	GEN	3380	5342	Appointed Attny Fees	550.00
			PUENTES, ROBERT	GEN	3380	5342	Appointed Attny Fees	200.00
							<u>Check Total</u>	<u>1,700.00</u>
00022857	09/30/2011	ZAMORA, LAW OFFICE OF ROBERT						
			WEBB, MALCOLM	GEN	3320	5342	Appointed Attny Fees	350.00
							<u>Check Total</u>	<u>350.00</u>
00022858	09/30/2011	ZAPATA, RICHARD D						
			MANCILLA, ERICA	GEN	3320	5342	Appointed Attny Fees	350.00
							<u>Check Total</u>	<u>350.00</u>
							EP <u>Check Stock Total</u>	<u>49,746.00</u>
							<u>Grand Total</u>	<u>49,746.00</u>

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00639829	09/30/2011	AMERICAN DIABETES ASSOCIATION	American Diabetes Association	GEN	5110	1410	Accts Rec - Component Units	5,000.00
								<u>Check Total</u> 5,000.00
00639830	09/30/2011	AT&T	09/13-10/12	GEN	1240	5236	InterNet Fees	184.24
								<u>Check Total</u> 184.24
00639831	09/30/2011	AT&T	09/11-10/10	GEN	1490	5231	Telephone Expense	191.31
								<u>Check Total</u> 191.31
00639832	09/30/2011	BURKETT, NATHAN	CORPUS, LINDA	GEN	3110	5342	Appointed Attny Fees	350.00
			WILEY, LATASHA	GEN	3110	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> 700.00
00639833	09/30/2011	CHAPA, JACQUELINE A DEL LLANO	CRUZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	180.00
			WOLF, SETH	GEN	3310	5342	Appointed Attny Fees	450.00
			WOLF, SETH	GEN	3310	5342	Appointed Attny Fees	150.00
			SLUSBU, CHERI ANN	GEN	3350	5341	Appointed Attny Fees - Co Crts	150.00
								<u>Check Total</u> 930.00
00639834	09/30/2011	CITY OF AGUA DULCE	4200 08/22-09/22	GEN	1510	5234	Gas, Water, Sewage, Garbage	74.80
			3000 08/22-09/22	GEN	1780	5234	Gas, Water, Sewage, Garbage	68.19
								<u>Check Total</u> 142.99
00639835	09/30/2011	CITY OF CORPUS CHRISTI	16w 08/16-09/16	GEN	0120	5234	Gas, Water, Sewage, Garbage	119.99
								<u>Check Total</u> 119.99
00639836	09/30/2011	CITY OF CORPUS CHRISTI	1766w 08/15-09/16	GEN	1740	5234	Gas, Water, Sewage, Garbage	16,025.04
								<u>Check Total</u> 16,025.04
00639837	09/30/2011	CITY OF CORPUS CHRISTI	35w 08/17-09/16	GEN	1490	5234	Gas, Water, Sewage, Garbage	384.72
								<u>Check Total</u> 384.72

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00639838	09/30/2011	CITY OF CORPUS CHRISTI	0 08/17-09/16	GEN	1465	5234	Gas, Water, Sewage, Garbage	85.25
							Check Total	<u>85.25</u>
00639839	09/30/2011	CITY OF CORPUS CHRISTI	2w 08/19-09/20	GEN	0170	5234	Gas, Water, Sewage, Garbage	97.19
							Check Total	<u>97.19</u>
00639840	09/30/2011	CITY OF CORPUS CHRISTI	25w 08/19-09/20	GEN	1590	5234	Gas, Water, Sewage, Garbage	364.12
							Check Total	<u>364.12</u>
00639841	09/30/2011	CITY OF CORPUS CHRISTI	0 08/19-09/20	GEN	1450	5234	Gas, Water, Sewage, Garbage	100.02
							Check Total	<u>100.02</u>
00639842	09/30/2011	CITY OF CORPUS CHRISTI	588w 332g 25ww 08/22-09/21	GEN	1500	5234	Gas, Water, Sewage, Garbage	6,031.52
							Check Total	<u>6,031.52</u>
00639843	09/30/2011	CITY OF CORPUS CHRISTI	130w 08/23-09/22	GEN	0170	5234	Gas, Water, Sewage, Garbage	1,206.18
							Check Total	<u>1,206.18</u>
00639844	09/30/2011	CONSTAR CONSTRUCTION	paying contractor to furnish al	GEN	2705	5312	General Contractor	9,566.50
							Check Total	<u>9,566.50</u>
00639845	09/30/2011	FIRETROL PROTECTION SYSTEMS IN	360 DEGREE LINKS	GEN	0140	5266	Contract Services-Buildings	80.00
			SERVICE CHARGE	GEN	0140	5266	Contract Services-Buildings	35.00
			INSPECTION HOOD	GEN	0140	5266	Contract Services-Buildings	200.00
							Check Total	<u>315.00</u>
00639846	09/30/2011	FLORES, LAW OFFICE OF RENE C	REYES, SAN JUANITO	GEN	3110	5342	Appointed Attny Fees	350.00
							Check Total	<u>350.00</u>
00639847	09/30/2011	GLOBALSTAR	09/16	GEN	5105	5232	Cellular Phones	26.28
							Check Total	<u>26.28</u>

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00639848	09/30/2011	GONZALEZ, JUAN P						
			ESCOBEDO, HENRY	GEN	3110	5342	Appointed Attny Fees	350.00
			GARCIA, HECTOR	GEN	3350	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	500.00
00639849	09/30/2011	GONZALEZ, RAY A						
			POSAS, SAMUEL	GEN	3120	5342	Appointed Attny Fees	250.00
			HODGES, PHILLIP	GEN	3380	5342	Appointed Attny Fees	480.00
							Check Total	730.00
00639850	09/30/2011	JIMENEZ, FRED						
			LOPEZ, CARLOS	GEN	3310	5344	Appt Attnys-Capital Trials	200.00
							Check Total	200.00
00639851	09/30/2011	MARTIN, JAMES M						
			MYERS, LARRY	GEN	3310	5342	Appointed Attny Fees	230.00
							Check Total	230.00
00639852	09/30/2011	MEDINA, BIANCA						
			VALERIE, STEPHEN	GEN	3350	5342	Appointed Attny Fees	450.00
							Check Total	450.00
00639853	09/30/2011	NUECES COUNTY WATER CONTROL &						
			1371 08/15-09/15	GEN	0140	5234	Gas, Water, Sewage, Garbage	7,273.69
			13 08/15-09/15	GEN	0160	5231	Telephone Expense	108.54
			36 08/15-09/15	GEN	0160	5231	Telephone Expense	214.57
			96 08/15-09/15	GEN	0170	5234	Gas, Water, Sewage, Garbage	531.14
			0 08/15-09/15	GEN	0170	5234	Gas, Water, Sewage, Garbage	118.34
			30 08/15-09/15	GEN	1545	5234	Gas, Water, Sewage, Garbage	182.91
			5 08/15-09/15	GEN	1545	5234	Gas, Water, Sewage, Garbage	67.59
			0 08/15-09/15	GEN	1550	5234	Gas, Water, Sewage, Garbage	40.20
			22 08/15-09/15	GEN	1580	5234	Gas, Water, Sewage, Garbage	187.43
			7 08/15-09/15	GEN	1580	5234	Gas, Water, Sewage, Garbage	61.56
			49 08/15-09/18	GEN	1760	5234	Gas, Water, Sewage, Garbage	298.49
							Check Total	9,084.46
00639854	09/30/2011	PATON, VANCE D						
			MONTALVO, CHILD	GEN	3150	5342	Appointed Attny Fees	140.00
			HYSAW/HUEY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	196.00

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			VASQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	70.00
			CASE, JEREMY	GEN	3380	5342	Appointed Attny Fees	550.00
							Check Total	<u>956.00</u>
00639855	09/30/2011	RAMOS JR, J E						
			BENAVIDEZ, FRANK	GEN	3130	5342	Appointed Attny Fees	100.00
			BENAVIDEZ, FRANK	GEN	3130	5342	Appointed Attny Fees	100.00
			BENAVIDEZ, FRANK	GEN	3130	5342	Appointed Attny Fees	100.00
							Check Total	<u>300.00</u>
00639856	09/30/2011	RELIANT ENERGY RETAIL SERVICES						
			105 08/24-09/23	GEN	1450	5233	Electricity	25.06
			465 08/24-09/23	GEN	1450	5233	Electricity	75.76
			8207 08/24-09/23	GEN	1450	5233	Electricity	1,028.04
			105 08/24-09/23	GEN	1450	5233	Electricity	25.45
			310 08/24-09/23	GEN	1500	5233	Electricity	53.87
			17360 08/22-09/22	GEN	1565	5233	Electricity	1,840.63
							Check Total	<u>3,048.81</u>
00639857	09/30/2011	TAYLOR, THECIA ANNE						
			DEYO, RYAN	GEN	3320	5342	Appointed Attny Fees	350.00
			CASTILLO, LEONARDO	GEN	3320	5342	Appointed Attny Fees	350.00
			CLARK, SANDRA	GEN	3370	5342	Appointed Attny Fees	550.00
							Check Total	<u>1,250.00</u>
00639858	09/30/2011	UNITES STATES TREASURY						
			EILAND, GEORGE	GEN	3110	5342	Appointed Attny Fees	125.00
			PLA, ANGEL PUPO	GEN	3110	5342	Appointed Attny Fees	350.00
			GARCIA, ANNABEL	GEN	3110	5342	Appointed Attny Fees	350.00
			MEDINA, ROGELIO	GEN	3130	5342	Appointed Attny Fees	125.00
			MENA, GREGORIO	GEN	3130	5342	Appointed Attny Fees	300.00
			MOODY, THOMAS	GEN	3130	5342	Appointed Attny Fees	300.00
			VALLEJO, JAIME	GEN	3140	5342	Appointed Attny Fees	100.00
			BLACKINGTON, BRIAN	GEN	3140	5342	Appointed Attny Fees	175.00
			VASQUEZ, JOSE	GEN	3140	5342	Appointed Attny Fees	175.00
			GOMEZ, SELVIN	GEN	3140	5342	Appointed Attny Fees	175.00
			RAYOS, TRINIDAD	GEN	3150	5342	Appointed Attny Fees	150.00

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			GUARDADO, ROY JAMES	GEN	3150	5342	Appointed Attny Fees	90.00
			RAYOS, TRINIDAD	GEN	3150	5342	Appointed Attny Fees	100.00
			HOPKINS, GERARD MARCUS	GEN	3320	5342	Appointed Attny Fees	750.00
			HOPKINS, GERARD MARCUS	GEN	3320	5342	Appointed Attny Fees	200.00
			HOPKINS, GERARD MARCUS	GEN	3320	5342	Appointed Attny Fees	200.00
			VALLEJO, JAIME	GEN	3350	5342	Appointed Attny Fees	750.00
			MOODY, THOMAS	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total								<u>4,815.00</u>
00639859	09/30/2011	VELA, ROBERTO G						
			SALAZAR, FATHER	GEN	3150	5342	Appointed Attny Fees	80.00
Check Total								<u>80.00</u>
00639860	09/30/2011	VERIZON SELECT SERVICES, INC.						
			09/13-10/12	GEN	0160	5231	Telephone Expense	61.17
			09/13-10/12	GEN	1510	5231	Telephone Expense	717.19
			09/13-10/12	GEN	1510	5231	Telephone Expense	638.38
Check Total								<u>1,416.74</u>
LA Check Stock Total								<u>64,881.36</u>
Grand Total								<u>64,881.36</u>

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00022663	09/30/2011	BATEK, JERRY	DIMAS, ARTURO	GEN	3130	5342	Appointed Attny Fees	300.00	
								<u>Check Total</u>	<u>300.00</u>
00022664	09/30/2011	BERRY, TRAVIS W	GUERRERO, DENNIS	GEN	3110	5342	Appointed Attny Fees	125.00	
			CABALLERO, SAMANTHA	GEN	3140	5342	Appointed Attny Fees	175.00	
			BORDENETT, LERIATHAN	GEN	3150	5342	Appointed Attny Fees	140.00	
								<u>Check Total</u>	<u>440.00</u>
00022665	09/30/2011	CANTU-BAZAR, JEANETTE	VALDEZ, JUAN	GEN	3140	5342	Appointed Attny Fees	175.00	
								<u>Check Total</u>	<u>175.00</u>
00022666	09/30/2011	CASTRO, FRANK	SANCHEZ, FRANK	GEN	3110	5342	Appointed Attny Fees	350.00	
			GAMEZ, ANDRES	GEN	3130	5342	Appointed Attny Fees	325.00	
								<u>Check Total</u>	<u>675.00</u>
00022667	09/30/2011	DIAZ, DAVID	REJON, PAUL	GEN	3110	5342	Appointed Attny Fees	100.00	
			LOCKLIN, FRANCINE	GEN	3140	5342	Appointed Attny Fees	175.00	
								<u>Check Total</u>	<u>275.00</u>
00022668	09/30/2011	DODSON, RICK	SUNDIN, STEPHEN	GEN	3360	5342	Appointed Attny Fees	100.00	
								<u>Check Total</u>	<u>100.00</u>
00022669	09/30/2011	DORSEY, JERRY	GARCIA, ALBERT MANUEL	GEN	3150	5342	Appointed Attny Fees	275.00	
								<u>Check Total</u>	<u>275.00</u>
00022670	09/30/2011	EASTWOOD LAW FIRM, SANDRA	MOLINA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	185.00	
								<u>Check Total</u>	<u>185.00</u>
00022671	09/30/2011	EDWARDS, DONALD B	URIBE, OLGA	GEN	3110	5342	Appointed Attny Fees	513.50	
								<u>Check Total</u>	<u>513.50</u>
00022672	09/30/2011	GALVAN, DEEANNE SVOBODA							

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			GARZA, LESLIE	GEN	3110	5342	Appointed Attny Fees	350.00
			GARZA, LESLIE	GEN	3110	5342	Appointed Attny Fees	100.00
							Check Total	<u>450.00</u>
00022673	09/30/2011	GARCIA, AMADOR C						
			ROLDAN, JULIO	GEN	3150	5342	Appointed Attny Fees	225.00
							Check Total	<u>225.00</u>
00022674	09/30/2011	GARCIA, OMAR XAVIER						
			Transportation of persons:	GEN	3480	5459	Transportation of Persons	8.58
			Transportation of Persons:	GEN	3480	5459	Transportation of Persons	8.54
							Check Total	<u>17.12</u>
00022675	09/30/2011	GARZA LAW FIRM						
			HUEHLEFELD, CHLOE	GEN	3110	5342	Appointed Attny Fees	350.00
							Check Total	<u>350.00</u>
00022676	09/30/2011	GIOVANNINI, STEPHEN A						
			TAGLE, GEORGE	GEN	3140	5342	Appointed Attny Fees	175.00
							Check Total	<u>175.00</u>
00022677	09/30/2011	GONZALEZ LAW FIRM PLLC, A						
			GARZA, GILBERTO	GEN	3110	5342	Appointed Attny Fees	350.00
			TREVINO, MARK	GEN	3150	5342	Appointed Attny Fees	75.00
			GONZALES, GAVINO	GEN	3150	5342	Appointed Attny Fees	75.00
			WILLIAMS, DEANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
							Check Total	<u>575.00</u>
00022678	09/30/2011	GONZALEZ, EVELYN HUERTA						
			RUIZ, AARON	GEN	3120	5342	Appointed Attny Fees	250.00
							Check Total	<u>250.00</u>
00022679	09/30/2011	GONZALEZ, VINCENT						
			VASQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	170.00
			SALCEDO, STEPHEN	GEN	3370	5342	Appointed Attny Fees	360.00
							Check Total	<u>530.00</u>
00022680	09/30/2011	GUAJARDO, BIANCA						
			Transportation of Persons	GEN	3480	5459	Transportation of Persons	18.57
							Check Total	<u>18.57</u>

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00022681	09/30/2011	GUTIERREZ, LUIS OCTAVIO	THOMPSON, ROBERT SCOTT	GEN	3110	5342	Appointed Attny Fees	150.00
								Check Total 150.00
00022682	09/30/2011	HEIL, LAW OFFICE OF JACYR	HENDRIX, LORETTA	GEN	3110	5342	Appointed Attny Fees	350.00
			HENDRIX, LORETTA	GEN	3110	5342	Appointed Attny Fees	100.00
								Check Total 450.00
00022683	09/30/2011	HOLSTEIN, RICK	TAYLOR, VERN	GEN	3110	5342	Appointed Attny Fees	350.00
			SAENZ, CHILD	GEN	3150	5342	Appointed Attny Fees	220.00
								Check Total 570.00
00022684	09/30/2011	LEE, LAW OFFICE OF ALLEN C	DANDY, TERRENCE	GEN	3370	5342	Appointed Attny Fees	1,200.00
								Check Total 1,200.00
00022685	09/30/2011	LEMANSKI, SCOTT F	HARVEY, TRACEY	GEN	3130	5342	Appointed Attny Fees	100.00
								Check Total 100.00
00022686	09/30/2011	LOPEZ, CELINA	PENA, JOAN	GEN	3140	5342	Appointed Attny Fees	175.00
								Check Total 175.00
00022687	09/30/2011	LUEDICKE, CONSTANCE	FLORES, LEONEL	GEN	3110	5342	Appointed Attny Fees	350.00
								Check Total 350.00
00022688	09/30/2011	O'HARE, PATRICK J	MACKEY, KYLE	GEN	3110	5342	Appointed Attny Fees	350.00
			HYSAW, LARRY EUGENE	GEN	3140	5342	Appointed Attny Fees	175.00
								Check Total 525.00
00022689	09/30/2011	O'RILEY, PRISCILLA	Transportation of Persons:	GEN	3480	5459	Transportation of Persons	16.06
								Check Total 16.06
00022690	09/30/2011	OCHOA, MICHELLE	PENA, ALEX	GEN	3140	5342	Appointed Attny Fees	175.00

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								Check Total <u>175.00</u>
00022691	09/30/2011	PALACIOS, ANDREW						
			CANTU, ADAM	GEN	3110	5342	Appointed Attny Fees	350.00
			RUIZ, DANIEL	GEN	3110	5342	Appointed Attny Fees	350.00
			FLORES-REYNA, STEPHANIE	GEN	3140	5342	Appointed Attny Fees	175.00
			GARCIA, DIONICIO	GEN	3140	5342	Appointed Attny Fees	175.00
								Check Total <u>1,050.00</u>
00022692	09/30/2011	PRETZER PLLC, RANDALL E						
			RAMIREZ, ROBERT	GEN	3110	5342	Appointed Attny Fees	350.00
			BORREGO, ERNEST	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00
			GUZMAN, LANDACHEA	GEN	3330	5341	Appointed Attny Fees - Co Crts	150.00
								Check Total <u>650.00</u>
00022693	09/30/2011	ROBINSON, TODD						
			CALLEJO, JAVIER	GEN	3110	5342	Appointed Attny Fees	450.00
			CANSECO, MIGUEL	GEN	3360	5342	Appointed Attny Fees	200.00
								Check Total <u>650.00</u>
00022694	09/30/2011	ROGEN, GERALD A						
			LUNA, VINCE	GEN	3110	5342	Appointed Attny Fees	350.00
			DUHART, JANICE	GEN	3130	5342	Appointed Attny Fees	100.00
			DUHART, JANICE	GEN	3130	5342	Appointed Attny Fees	100.00
								Check Total <u>550.00</u>
00022695	09/30/2011	ROLAND LAW FIRM						
			TREVINO, JONATHAN	GEN	3120	5342	Appointed Attny Fees	250.00
			FLORES, WILLIAM	GEN	3370	5342	Appointed Attny Fees	350.00
								Check Total <u>600.00</u>
00022696	09/30/2011	STARCHER LAW FIRM						
			REYNA, RODOLFO	GEN	3110	5342	Appointed Attny Fees	350.00
			CLAY, ROBBIN	GEN	3360	5342	Appointed Attny Fees	350.00
			CLAY, ROBBIN	GEN	3360	5342	Appointed Attny Fees	450.00
								Check Total <u>1,150.00</u>
00022697	09/30/2011	STOLLEY, MARK W						
			CASTILLO, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
			WILSON, KATHERINE	GEN	3110	5342	Appointed Attny Fees	350.00

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								Check Total	<u>550.00</u>
00022698	09/30/2011	WALLER, HAROLD CHRISTOPHER							
			LOYA, MARIA	GEN	3130	5342	Appointed Attny Fees	300.00	
			LOYA, MARIA	GEN	3130	5342	Appointed Attny Fees	300.00	
			SILVA, DAVID	GEN	3130	5342	Appointed Attny Fees	300.00	
								Check Total	<u>900.00</u>
00022699	09/30/2011	ZAHN, MONICA FUENTES							
			PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	80.00	
								Check Total	<u>80.00</u>
								EP Check Stock Total	<u>15,420.25</u>
00639334	09/30/2011	ABEL SCREENING, INC							
			Diana Screening - invoice	GEN	3492	5306	Empl Evals/Med/EAP	25.00	
								Check Total	<u>25.00</u>
00639335	09/30/2011	ACETYLENE OXYGEN COMPANY							
			Monthly service for welding ga	GEN	0180	5438	General Operating Supplies	86.98	
								Check Total	<u>86.98</u>
00639336	09/30/2011	ADMIRAL LINEN & UNIFORM SVC -							
			Uniform services for Padre	GEN	0180	5445	Linens,Towels,etc	33.83	
			Uniform services for Padre	GEN	0180	5445	Linens,Towels,etc	33.83	
			Linen services for Padre Balli	GEN	0180	5445	Linens,Towels,etc	48.06	
			Linen services for Padre Balli	GEN	0180	5445	Linens,Towels,etc	48.06	
			Uniform services for Padre	GEN	0180	5445	Linens,Towels,etc	33.83	
			Linen services for Padre Balli	GEN	0180	5445	Linens,Towels,etc	42.70	
			Uniform services for Padre	GEN	0180	5445	Linens,Towels,etc	10.76	
			Uniform services for Padre	GEN	0180	5445	Linens,Towels,etc	25.00	
			Uniform services for Padre	GEN	0180	5445	Linens,Towels,etc	25.00	
			Linen services for Padre Balli	GEN	0180	5445	Linens,Towels,etc	36.66	
			Linen services for Padre Balli	GEN	0180	5445	Linens,Towels,etc	42.70	
			Linen services for Padre Balli	GEN	0180	5445	Linens,Towels,etc	48.06	
								Check Total	<u>428.49</u>
00639337	09/30/2011	ALERE TOXICOLOGY SERVICES INC							
			Rapid UA lab results of	GEN	2821	5303	Medical, Dental, Hospital, Lab	1,599.00	

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								Check Total	<u>1,599.00</u>
00639338	09/30/2011	AMERICAN COLLISION REPAIR							
			REPLACE A/M CAPA BUMPER	GEN	3700	5249	Car Repairs, Supplies & Srvc	1,629.97	
			LABOR CHARGES (BODY, PAINT & PAINT SUPPLIES	GEN	3700	5249	Car Repairs, Supplies & Srvc	775.60	
				GEN	3700	5249	Car Repairs, Supplies & Srvc	228.80	
								Check Total	<u>2,634.37</u>
00639339	09/30/2011	AMERIPRIDE LINEN & APPAREL SER							
			Linen services for Padre Balli	GEN	0180	5445	Linens,Towels,etc	45.58	
			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	44.72	
			Uniform services for Padre Bal	GEN	0180	5445	Linens,Towels,etc	34.72	
			Uniform services for Padre Bal	GEN	0180	5445	Linens,Towels,etc	10.56	
			Uniform services for Padre Bal	GEN	0180	5445	Linens,Towels,etc	10.56	
			Linen services for Padre Balli	GEN	0180	5445	Linens,Towels,etc	45.58	
								Check Total	<u>309.04</u>
00639340	09/30/2011	AMIKIDS RIO GRANDE VALLEY							
			Cost of Residential Services	GEN	1317	5423	Boarding Costs,Juv,Foster,Jail	2,981.27	
								Check Total	<u>2,981.27</u>
00639341	09/30/2011	AMTEX SECURITY INC							
			'STANDING PO' FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,522.88	
			'STANDING PO' FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,178.32	
			Security Service for Keach	GEN	6310	5185	Contract Personnel	256.96	
								Check Total	<u>4,958.16</u>
00639342	09/30/2011	ANSWER INC							
			answering service for death	GEN	3890	5235	Pagers	206.40	
								Check Total	<u>206.40</u>
00639343	09/30/2011	ARAMARK							
			New meal contract to provide	GEN	3490	5228	Contract Meals	2,213.15	
			New meal contract to provide	GEN	3490	5228	Contract Meals	2,094.80	
			New meal contract to provide	GEN	3492	5228	Contract Meals	3,033.71	
			New meal contract to provide	GEN	3492	5228	Contract Meals	3,049.49	
								Check Total	<u>10,391.15</u>

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00639344	09/30/2011	BFI - CORPUS CHRISTI						
			environmental fee for dead ani	GEN	5330	5239	Tipping & Dump Fees	15.00
			dead animal disposal fee	GEN	5330	5239	Tipping & Dump Fees	54.50
			fuel recovery fee dead animal	GEN	5330	5239	Tipping & Dump Fees	4.14
							Check Total	<u>73.64</u>
00639345	09/30/2011	BOB BARKER COMPANY						
			VAN CELL FRONT & REAR OPTION	GEN	3700	5248	Car Accessories	629.99
							Check Total	<u>629.99</u>
00639346	09/30/2011	CANALES & SIMONSON						
			LEGAL SVCS CHRISTINA CAMPOS VS	GEN	1285	5301	Attorney Fees	14,460.28
							Check Total	<u>14,460.28</u>
00639347	09/30/2011	CARRANZA, JEREMY						
			Transportation of Persons:	GEN	3480	5459	Transportation of Persons	9.46
							Check Total	<u>9.46</u>
00639348	09/30/2011	CDW COMPUTER CENTERS INC						
			Printer- HP LJ P4015N Printer	GEN	0180	5641	Equipment & Furniture	1,087.72
			HP PRO 8500A 4800X1200 8.5X14	GEN	3700	5680	Fixed Assets less than \$1000	490.00
			SDSDB2048-A11 PER QUOTE	GEN	3700	5680	Fixed Assets less than \$1000	7.15
			BELKIN/CDW 10 USB 2.0 A/B	GEN	3700	5680	Fixed Assets less than \$1000	4.66
			DIGITAL CAMERA-NIKON COOLPIX	GEN	3700	5680	Fixed Assets less than \$1000	96.95
							Check Total	<u>1,686.48</u>
00639349	09/30/2011	CHAPA, JACQUELINE A DEL LLANO						
			SOTELLO, ANTHONY	GEN	3110	5342	Appointed Attny Fees	125.00
			SOTELLO, ANTHONY	GEN	3110	5342	Appointed Attny Fees	100.00
			WOLF, SETH	GEN	3140	5342	Appointed Attny Fees	100.00
							Check Total	<u>325.00</u>
00639350	09/30/2011	CHAPA, JACQUELINE A DEL LLANO						
			HUERTA, ADOLFO	GEN	3150	5342	Appointed Attny Fees	210.00
							Check Total	<u>210.00</u>
00639351	09/30/2011	CHAVEZ, SANDRA						
			VOL 1-8: MASTER INDEX.	GEN	3350	5343	Transcripts & Interpreters	6,009.50
							Check Total	<u>6,009.50</u>

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00639352	09/30/2011	CITY OF CORPUS CHRISTI	12w 08/05-09/08	GEN	1470	5234	Gas, Water, Sewage, Garbage	210.78	
								Check Total	<u>210.78</u>
00639353	09/30/2011	CITY OF CORPUS CHRISTI	JUNE 2011 City/County MOU-Appv	GEN	2591	1462	City/Co Hlth Dpt MOU Prepaid	25.60	
			JULY 2011 City/County MOU-Appr	GEN	2591	1462	City/Co Hlth Dpt MOU Prepaid	38.00	
			JULY 2011 HIV Surveillance	GEN	2611	1462	City/Co Hlth Dpt MOU Prepaid	529.18	
			JUNE 2011 HIV Surveillance	GEN	2611	1462	City/Co Hlth Dpt MOU Prepaid	693.86	
			JUNE 2011 Districtapproved CCT	GEN	2691	1462	City/Co Hlth Dpt MOU Prepaid	1,962.22	
			JUNE 2011 City/County MOU -	GEN	3091	1462	City/Co Hlth Dpt MOU Prepaid	10,311.55	
								Check Total	<u>13,560.41</u>
00639354	09/30/2011	CITY OF PORT ARANSAS	Beach Guard coverage at I.B.	GEN	0180	5443	Inter-Local Agreements	776.11	
								Check Total	<u>776.11</u>
00639355	09/30/2011	CORPUS CHRISTI AREA COUNCIL FO	The State of Texas v.	GEN	3300	5343	Transcripts & Interpreters	2,479.00	
								Check Total	<u>2,479.00</u>
00639356	09/30/2011	CORPUS CHRISTI BEACH ASSOCIATI	Outside Agency Funding for FY	GEN	1285	5478	Economic Development-General	500.00	
								Check Total	<u>500.00</u>
00639357	09/30/2011	CORPUS CHRISTI MORTUARY SERVIC	body transport to NCME morgue	GEN	3890	5459	Transportation of Persons	1,250.00	
			body transport to NCME morgue	GEN	3890	5459	Transportation of Persons	1,210.00	
								Check Total	<u>2,460.00</u>
00639358	09/30/2011	CUELLAR, ALICIA	VELA, MARGARITA	GEN	3140	5342	Appointed Attny Fees	175.00	
								Check Total	<u>175.00</u>
00639359	09/30/2011	DELL MARKETING CORP	SOFTWARE - VLA OFFICE PRO PLUS	GEN	1900	5643	Data Processing Equip	327.18	
			SOFTWARE VLA EXCHANGE STD	GEN	1900	5643	Data Processing Equip	43.46	
			SOFTWARE - VLA WINDOWS SERVER	GEN	1900	5643	Data Processing Equip	18.86	
			NOTEBOOK COMPUTER - DELL	GEN	1900	5643	Data Processing Equip	1,605.00	

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								<u>Check Total</u> <u>1,994.50</u>
00639360	09/30/2011	DENTON NAVARRO ROCHA & BERNAL	LEGAL SVCS NUECES CO VS NCSOA	GEN	1285	5301	Attorney Fees	1,461.94
								<u>Check Total</u> <u>1,461.94</u>
00639361	09/30/2011	DENTON NAVARRO ROCHA & BERNAL	LEGAL SVC COLLECTIVE BARGAININ	GEN	1285	5301	Attorney Fees	7,347.64
								<u>Check Total</u> <u>7,347.64</u>
00639362	09/30/2011	DEPARTMENT OF INFORMATION RESO	08/01-08/31	GEN	1500	5231	Telephone Expense	1,226.77
								<u>Check Total</u> <u>1,226.77</u>
00639363	09/30/2011	ENTERPRISE RENT A CAR	RENTAL VEHICLE FOR SCOTT	GEN	2370	5435	Equipment Rentals	542.00
								<u>Check Total</u> <u>542.00</u>
00639364	09/30/2011	ETHERTON,PATRICK	FLORES, JOHN	GEN	3140	5342	Appointed Attny Fees	100.00
								<u>Check Total</u> <u>100.00</u>
00639365	09/30/2011	FEDERAL EXPRESS CORP	'STANDING PO' FOR OUTGOING	GEN	3720	5217	Postage & Fed Express	46.92
								<u>Check Total</u> <u>46.92</u>
00639366	09/30/2011	FLORES, LAW OFFICE OF RENE C	GONZALEZ, ANDY	GEN	3110	5342	Appointed Attny Fees	350.00
			SANCHEZ, JOEL	GEN	3110	5342	Appointed Attny Fees	350.00
			GONZALEZ, ANDY	GEN	3110	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> <u>1,050.00</u>
00639367	09/30/2011	GARCIA, GENE A	VASQUEZ III, JUAN E	GEN	3150	5342	Appointed Attny Fees	100.00
								<u>Check Total</u> <u>100.00</u>
00639368	09/30/2011	GARZA, EDWARD F	CARPIO, CELESTINO	GEN	3360	5342	Appointed Attny Fees	750.00
								<u>Check Total</u> <u>750.00</u>
00639369	09/30/2011	GEBERT, ARACELI S	JURY TRIAL IN THE 117TH DC	GEN	3300	5343	Transcripts & Interpreters	292.50

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			JURY TRIAL IN THE 117TH DC	GEN	3300	5343	Transcripts & Interpreters	227.50
								Check Total 520.00
00639370	09/30/2011	GEORGE, RICHARD	Milcage Reimbursement thru	GEN	3480	5541	Mileage - Local	123.97
								Check Total 123.97
00639371	09/30/2011	GLEN MILLS SCHOOLS, THE	Residential Services for	GEN	1317	5423	Boarding Costs,Juv,Foster,Jail	9,398.35
			Placement expense for August	GEN	1317	5423	Boarding Costs,Juv,Foster,Jail	1,937.49
								Check Total 11,335.84
00639372	09/30/2011	GONZALEZ, HECTOR R	HART, KATHI	GEN	3140	5342	Appointed Attny Fees	100.00
			HART, KATHI	GEN	3140	5342	Appointed Attny Fees	100.00
								Check Total 200.00
00639373	09/30/2011	GONZALEZ, JUAN P	SANDOVAL, LIZA	GEN	3130	5342	Appointed Attny Fees	100.00
			SANDOVAL, LIZA	GEN	3130	5342	Appointed Attny Fees	100.00
			NESMITH, EDWARD	GEN	3140	5342	Appointed Attny Fees	100.00
			NESMITH, EDWARD	GEN	3140	5342	Appointed Attny Fees	100.00
			NESMITH, EDWARD	GEN	3140	5342	Appointed Attny Fees	100.00
								Check Total 500.00
00639374	09/30/2011	GONZALEZ, RAY A	HODGES, PHILLIP	GEN	3110	5342	Appointed Attny Fees	100.00
								Check Total 100.00
00639375	09/30/2011	GREY HOUSE PUBLISHING	Book Order:	GEN	6310	5424	Books & Subscriptions Inventory	227.00
								Check Total 227.00
00639376	09/30/2011	GULF COAST PAPER CO INC	GULF COAST PAPER \$10,000 "Sta	GEN	4190	5225	Kitchen Supplies & Tools	106.40
								Check Total 106.40
00639377	09/30/2011	HDR ENGINEERING INC	Nueces County Beach Cleaning	GEN	0181	5310	Engineers, Surveyors, etc.	55.93
			Nueces County Beach Cleaning	GEN	0181	5310	Engineers, Surveyors, etc.	524.62

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			Additional Professional Fees	GEN	0181	5314	Additional Professional Fees	3.20
							Check Total	<u>583.75</u>
00639378	09/30/2011	HILL COUNTRY DAIRIES INC						
			HILL COUNTRY DAIRIES "STANDING	GEN	4190	5221	Food & Edible Items	385.00
			HILL COUNTRY DAIRIES "STANDING	GEN	4190	5221	Food & Edible Items	398.75
							Check Total	<u>783.75</u>
00639379	09/30/2011	HOSEK, KORI LUCKENBACH						
			COURT ORDERED TRANSCRIPT (ALL	GEN	3330	5343	Transcripts & Interpreters	1,142.83
							Check Total	<u>1,142.83</u>
00639380	09/30/2011	INTERGRAPH CORPORATION						
			PROJECT SUPPORT SERVICES	GEN	1324	5213	PC Software Program	850.00
			FORMS CLASSIFICATION BUTTON	GEN	1324	5213	PC Software Program	650.00
			BOOKING REPORT MODIFICATIONS	GEN	1324	5213	PC Software Program	1,950.00
			SOFTWARE MAINTENANCE	GEN	1324	5213	PC Software Program	390.00
							Check Total	<u>3,840.00</u>
00639381	09/30/2011	JACOBS ENGINEERING GROUP INC						
			m001095	GEN	0370	5314	Additional Professional Fees	13,298.83
							Check Total	<u>13,298.83</u>
00639382	09/30/2011	JAMES PUBLISHING INC						
			Revision August 2011 to	GEN	1130	5218	Books, Magzs & Subscriptions	77.94
							Check Total	<u>77.94</u>
00639383	09/30/2011	KENDALL AND SON LTD						
			PP-809 200 CT -EL TORO HD	GEN	1324	5262	Janitorial & Misc Supplies	1,560.00
			'STANDING PO'-PP-826 400 CT	GEN	1324	5262	Janitorial & Misc Supplies	1,440.00
			FREIGHT CHARGES	GEN	1324	5262	Janitorial & Misc Supplies	74.40
							Check Total	<u>3,074.40</u>
00639384	09/30/2011	KNOWLES PUBLISHING INC						
			TX DISCOVERY REL. #6 W/CD	GEN	0150	5424	Books & Subscriptions Inventory	96.02
							Check Total	<u>96.02</u>
00639385	09/30/2011	KOETTER FIRE PROTECTON LLC						
			FUEL CHARGE TO ROBSTOWN CENTER	GEN	1760	5266	Contract Services-Buildings	10.00
			FAX TO DEPARTMENT @ 387-7479	GEN	1760	5266	Contract Services-Buildings	0.00

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			COMMUNITY SERVICES ANNUAL	GEN	1760	5266	Contract Services-Buildings	184.00
			SERVICE CHARGE TO ROBSTOWN	GEN	1760	5266	Contract Services-Buildings	45.00
							Check Total	<u>239.00</u>
00639386	09/30/2011	LONE STAR UNIFORMS						
			Wearing Apparel Expenses	GEN	3700	5463	Wearing Apparel	7.00
			HICKEY J KHAKI SHORT SLEEVE	GEN	3700	5463	Wearing Apparel	38.00
			BURNSIDE T KHAKI SHORT SLEEVE	GEN	3700	5463	Wearing Apparel	70.00
			HINOJOSA P NAVY PANTS SIZE 50	GEN	3700	5463	Wearing Apparel	77.00
			ROSALES I KHAKI SHORT SLEEVE	GEN	3720	5463	Wearing Apparel	76.00
			1 s/s shirt size 17 Christina	GEN	3810	5463	Wearing Apparel	38.00
			2 pants size 33x28 Juan	GEN	3810	5463	Wearing Apparel	70.00
			2 pants size 36x31 Christina	GEN	3810	5463	Wearing Apparel	70.00
			2 s/s shirts size 15 1/2 Juan	GEN	3810	5463	Wearing Apparel	76.00
							Check Total	<u>522.00</u>
00639387	09/30/2011	MAJOR INCIDENT RECONSTRUCTION						
			ACCIDENT RECONSTRUCTION	GEN	3360	5348	Defense Costs Other	1,000.00
							Check Total	<u>1,000.00</u>
00639388	09/30/2011	MARTIN, JAMES M						
			SALDANA, ALEXANDRIA	GEN	3150	5342	Appointed Attny Fees	75.00
			TALAMONTES, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
			BRAILEY, MARCUS	GEN	3150	5342	Appointed Attny Fees	75.00
							Check Total	<u>225.00</u>
00639389	09/30/2011	MARTINEZ, DR TROY CHARLES						
			EVALUATION WITH DEFENDANT.	GEN	3340	5348	Defense Costs Other	750.00
			EVALUATION WITH DEFENDANT.	GEN	3380	5348	Defense Costs Other	750.00
							Check Total	<u>1,500.00</u>
00639390	09/30/2011	MEDINA, BIANCA						
			SALAZAR, JASMIN	GEN	3110	5342	Appointed Attny Fees	350.00
			SALAZAR, JASMIN	GEN	3110	5342	Appointed Attny Fees	100.00
							Check Total	<u>450.00</u>
00639391	09/30/2011	MELTON, MARY						
			Double arraignments in County	GEN	3300	5343	Transcripts & Interpreters	80.00
							Check Total	<u>80.00</u>

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00639392	09/30/2011	MIDWEST TAPE LLC						
			Standing order for	GEN	1401	5424	Books & Subscriptions Inventory	34.99
			Standing order for	GEN	1401	5424	Books & Subscriptions Inventory	95.96
							Check Total	<u>130.95</u>
00639393	09/30/2011	MILLER ATTORNEY AT LAW, IRA Z						
			NORIEGA, ELIAS	GEN	3110	5342	Appointed Attny Fees	350.00
							Check Total	<u>350.00</u>
00639394	09/30/2011	MUSTANG ISLAND ICE COMPANY						
			Bags of Ice	GEN	0180	4824	Cost of Sales	327.00
							Check Total	<u>327.00</u>
00639395	09/30/2011	NATIVIDAD, ESTHER						
			SOT VS PAUL PAWLAK	GEN	3380	5343	Transcripts & Interpreters	877.50
							Check Total	<u>877.50</u>
00639396	09/30/2011	NUECES WATER SUPPLY CORP						
			4540 09/12	GEN	0170	5234	Gas, Water, Sewage, Garbage	73.43
			9360 09/12/11	GEN	0170	5234	Gas, Water, Sewage, Garbage	86.03
							Check Total	<u>159.46</u>
00639397	09/30/2011	PATON, VANCE D						
			CASE, JEREMY	GEN	3110	5342	Appointed Attny Fees	350.00
			CASE, JEREMY	GEN	3110	5342	Appointed Attny Fees	100.00
			MARTINEZ, ERNESTO	GEN	3130	5342	Appointed Attny Fees	300.00
							Check Total	<u>750.00</u>
00639398	09/30/2011	PAUL KRATZIG & ASSOC						
			legal services CA 2:08-cv-288	GEN	1285	5301	Attorney Fees	687.50
							Check Total	<u>687.50</u>
00639399	09/30/2011	PGF - VICTORIA						
			PGF INV. # 9883994 8-31-11	GEN	4190	5221	Food & Edible Items	1,676.15
							Check Total	<u>1,676.15</u>
00639400	09/30/2011	PITNEY BOWES INC						
			MAIL MACHINE & ACCESSORIES; DM	GEN	1200	5215	Postage Equipment Rentals	63.00
			POSTAGE METER: P7L1; METER SER	GEN	1200	5215	Postage Equipment Rentals	32.00
			DM 100 MAILING MACHINE; P700 M	GEN	1200	5215	Postage Equipment Rentals	55.00

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			DM 100 MAILING MACHINE; P700 M	GEN	1200	5215	Postage Equipment Rentals	55.00	
								<u>Check Total</u>	<u>205.00</u>
00639401	09/30/2011	POKIE'S PLUMBING							
			BISHOP COMMUNITY CENTER	GEN	1770	5265	Mechanical System Repairs	1,080.00	
								<u>Check Total</u>	<u>1,080.00</u>
00639402	09/30/2011	PRODUCTIVITY CENTER INC							
			TCLEDDS RENEWAL 6/2011-6/2012	GEN	1343	5447	Memberships, Dues & Certs.	295.00	
								<u>Check Total</u>	<u>295.00</u>
00639403	09/30/2011	PROFIRE PROTECTION, INC							
			FOUR YARD FACILITY	GEN	0120	5266	Contract Services-Buildings	239.67	
			BROADWAY WAREHOUSE	GEN	1465	5266	Contract Services-Buildings	25.00	
			SHOWBARN	GEN	1550	5266	Contract Services-Buildings	38.50	
			ROBSTOWN YARD	GEN	1600	5266	Contract Services-Buildings	577.79	
								<u>Check Total</u>	<u>880.96</u>
00639404	09/30/2011	PROPERTYINFO CORP							
			Monthly billing for OPR's, Mar	GEN	1315	5515	Contract Lease Pymts	8,936.17	
								<u>Check Total</u>	<u>8,936.17</u>
00639405	09/30/2011	QUEST DIAGNOSTICS INC							
			Testing for N. Tyranski	GEN	3492	5303	Medical, Dental, Hospital, Lab	97.60	
								<u>Check Total</u>	<u>97.60</u>
00639407	09/30/2011	RELIANT ENERGY RETAIL SERVICES							
			105 08/08-09/07	GEN	0120	5233	Electricity	25.04	
			724 08/01-08/30	GEN	0170	5233	Electricity	109.72	
			465 08/01-08/30	GEN	0170	5233	Electricity	75.61	
			178 08/02-08/31	GEN	0180	5233	Electricity	43.57	
			50 08/02-08/31	GEN	0180	5233	Electricity	18.29	
			50 08/02-08/31	GEN	0180	5233	Electricity	18.29	
			1238 08/02-08/31	GEN	0180	5233	Electricity	176.98	
			8404 08/02-08/31	GEN	0180	5233	Electricity	988.88	
			515 08/02-08/31	GEN	0180	5233	Electricity	85.97	
			808 08/02-08/31	GEN	0180	5233	Electricity	122.85	
			13279 08/02-08/31	GEN	0180	5233	Electricity	1,490.43	
			30960 08/05-09/06	GEN	0180	5233	Electricity	3,345.24	

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			2911 08/05-09/06	GEN	0180	5233	Electricity	384.60
			557 08/02-08/31	GEN	0180	5233	Electricity	90.60
			286 08/02-08/31	GEN	0180	5233	Electricity	56.82
			2825 08/02-08/31	GEN	0180	5233	Electricity	373.52
			105 08/02-08/31	GEN	0180	5233	Electricity	25.03
			4988 08/02-08/31	GEN	0180	5233	Electricity	793.23
			1995 08/08-09/07	GEN	0180	5233	Electricity	329.11
			105 08/02-08/31	GEN	0180	5233	Electricity	25.03
			825 08/01-08/30	GEN	0180	5233	Electricity	147.18
			2755 08/01-08/30	GEN	0180	5233	Electricity	434.48
			1101 08/08-09/07	GEN	0180	5233	Electricity	146.00
			3303 08/08-09/07	GEN	0180	5233	Electricity	417.89
			210 08/10-09/09	GEN	0180	5233	Electricity	40.81
			729 08/08-09/07	GEN	0180	5233	Electricity	112.92
			630 08/01-08/30	GEN	0180	5233	Electricity	112.89
			19200 08/05-09/06	GEN	0180	5233	Electricity	2,442.02
			3100 08/02-08/31	GEN	0180	5233	Electricity	447.09
			1662 08/02-08/30	GEN	0180	5233	Electricity	361.56
			0 08/02-08/31	GEN	0180	5233	Electricity	21.15
			315 08/01-08/30	GEN	0180	5233	Electricity	63.08
			2100 08/01-08/30	GEN	0180	5233	Electricity	345.39
			1468 08/02-08/31	GEN	0180	5233	Electricity	195.53
			2504 08/02-08/30	GEN	0180	5233	Electricity	451.47
			930 08/02-08/31	GEN	1460	5233	Electricity	141.16
			18480 08/02-08/30	GEN	1470	5233	Electricity	2,086.02
			2651 08/03-09/01	GEN	1770	5233	Electricity	451.73
			8756 08/01-08/30	GEN	1770	5233	Electricity	1,110.41
							Check Total	18,107.59
00639408	09/30/2011	RIVERSIDE VETERINARY CLINIC						
			rabies vaccines by vet for dog	GEN	5330	5427	Clinical & Hygienic Supplies	5.00
			rabies vaccines by vet for dog	GEN	5330	5427	Clinical & Hygienic Supplies	5.00
							Check Total	10.00
00639409	09/30/2011	RODRIGUE, ADAM P						
			FELAN, ARMANDO	GEN	3140	5342	Appointed Attny Fees	100.00

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			DE LA ROSA, A	GEN	3150	5342	Appointed Attny Fees	190.00
								<u>Check Total</u>
00639410	09/30/2011	RODRIGUEZ, RAUL R						290.00
			LANDSCAPE MAINTENANCE AT JUVEN	GEN	1460	5264	Landscape & Grounds M&R	1,000.00
								<u>Check Total</u>
00639411	09/30/2011	SERVPRO OF CORPUS CHRISTI EAST						1,000.00
			Carpet cleaning and shampooing	GEN	6310	5266	Contract Services-Buildings	535.80
								<u>Check Total</u>
00639412	09/30/2011	SHAMSIE, LAW OFFICE OF TERRY						535.80
			RUTHLEDGE, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	300.00
			RUTHLEDGE, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	300.00
			GONZALEZ, LEANDRO	GEN	3370	5342	Appointed Attny Fees	1,258.00
								<u>Check Total</u>
00639413	09/30/2011	SHIRLEY & SONS CONSTRUCTION CO						1,858.00
			Marina restoration and erosion	GEN	2710	5312	General Contractor	693,783.25
								<u>Check Total</u>
00639414	09/30/2011	SKID O KAN CO						693,783.25
			BISHOP TX PLEASE FAX TO DEPT.	GEN	0170	5455	Services - Other	6.00
			MONTHLY RATE FOR THE MONTH OF	GEN	0170	5455	Services - Other	250.00
								<u>Check Total</u>
00639415	09/30/2011	SOUTHERN TIRE MART						256.00
			VAN #73 DRISCOLL (VIRGINIA)	GEN	4190	5249	Car Repairs, Supplies & Srvc	89.65
			MOUNT & DISMOUNT, LIGHT TRUCK	GEN	4190	5249	Car Repairs, Supplies & Srvc	10.00
			BALANCE TIRE	GEN	4190	5249	Car Repairs, Supplies & Srvc	10.00
			UNIT #74 BANQUETE	GEN	4190	5249	Car Repairs, Supplies & Srvc	100.39
			MOUNT & DISMOUNT, LIGHT TRUCK	GEN	4190	5249	Car Repairs, Supplies & Srvc	10.00
			BALANCE TIRE, LIGHT TRUCK 133	GEN	4190	5249	Car Repairs, Supplies & Srvc	10.00
								<u>Check Total</u>
00639416	09/30/2011	SOUTHWEST KEY PROGRAM INC						230.04
			Services provided: Operation	GEN	1318	5317	Training Costs-in House	62,887.68
			Services provided: Operation	GEN	1318	5317	Training Costs-in House	62,887.68
								<u>Check Total</u>
								125,775.36

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00639417	09/30/2011	SOUTHWEST PHOTOGRAPHICS	Portrait of Judge Brent	GEN	3300	5455	Services - Other	210.00
								<u>Check Total</u> 210.00
00639418	09/30/2011	SPRINT	ERT GO KIT FOR 8/2/11-9/1/11	GEN	1190	5235	Pagers	460.85
								<u>Check Total</u> 460.85
00639419	09/30/2011	STATE CHEMICAL MFG CO, THE	'STANDING PO'-MAINTENANCE AGRE	GEN	3720	5266	Contract Services-Buildings	2,964.75
								<u>Check Total</u> 2,964.75
00639420	09/30/2011	STEPHENSON, PHYLLIS P	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	80.00
			GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	160.00
			GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	240.00
			GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	170.00
								<u>Check Total</u> 650.00
00639421	09/30/2011	STIMMLER, HUGO	on call investigator for death	GEN	3890	5347	Investigators - ME & DA	1,500.00
								<u>Check Total</u> 1,500.00
00639422	09/30/2011	TERMINIX INTERNATIONAL LP	MONTHLY PEST CONTROL SERVICE	GEN	1500	5266	Contract Services-Buildings	75.00
								<u>Check Total</u> 75.00
00639423	09/30/2011	TEXAS DEPARTMENT OF TRANSPORTA	South Loop Feasibility Study	GEN	1285	5443	Inter-Local Agreements	80,000.00
								<u>Check Total</u> 80,000.00
00639424	09/30/2011	TONNE AIR CONDITIONING & HEATI	CHANGE OUT DAMPERS & ACTUATOR	GEN	1565	5265	Mechanical System Repairs	2,510.00
								<u>Check Total</u> 2,510.00
00639425	09/30/2011	U S POSTAL SERVICE	YEARLY RENEWAL OF PO BOX 2810	GEN	1200	5217	Postage & Fed Express	1,050.00
								<u>Check Total</u> 1,050.00
00639426	09/30/2011	VAISALA INC	AVIMET DATA LINK CONTRACT RENE	GEN	2701	5266	Contract Services-Buildings	100.00

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								Check Total	<u>100.00</u>
00639427	09/30/2011	WEATHERTROL INC	IFB NO.2837-09 NUECES COUNTY M	GEN	1917	5312	General Contractor	29,725.50	
								Check Total	<u>29,725.50</u>
00639428	09/30/2011	WEST GROUP PAYMENT CENTER	Structuring Commercial Real	GEN	1130	5218	Books, Magzs & Subscriptions	90.00	
			Negotiating and Structuring	GEN	1130	5218	Books, Magzs & Subscriptions	80.00	
								Check Total	<u>170.00</u>
00639429	09/30/2011	WEST GROUP PAYMENT CENTER	WEST PUBLISHING STANDING PO	GEN	0150	5424	Books & Subscriptions Inventory	3,059.75	
			WEST PUBLISHING STANDING PO	GEN	0150	5424	Books & Subscriptions Inventory	406.50	
			Pro Doc August 2011	GEN	1130	5213	PC Software Program	83.50	
			TX PROBATE CODE ANNO 2011	GEN	3110	5218	Books, Magzs & Subscriptions	102.50	
			Texas Probate Code Anno 2011	GEN	3530	5218	Books, Magzs & Subscriptions	102.50	
								Check Total	<u>3,754.75</u>
00639430	09/30/2011	WILBUR SMITH ASSOCIATES INC	m001096	GEN	0370	5314	Additional Professional Fees	8,530.00	
								Check Total	<u>8,530.00</u>
00639431	09/30/2011	WILLMS, FRAN	SOTO, DANIEL	GEN	3330	5341	Appointed Attny Fees - Co Crts	150.00	
								Check Total	<u>150.00</u>
00639432	09/30/2011	ADVANCED TEMPORARIES INC	INV# ATI010000072172 9/9/11	PRO	0402	5126	Salaries - Temporary Employees	548.40	
			INV# ATI010000072173 9/9/11	PRO	0440	5126	Salaries - Temporary Employees	519.60	
								Check Total	<u>1,068.00</u>
00639433	09/30/2011	ARAMARK	INV# 3652000413 9/9/11	PRO	0440	7428	Food & Kitchen Exp Wel & Pri	3,581.76	
			INV# 3652000416 9/16/11	PRO	0440	7428	Food & Kitchen Exp Wel & Pri	3,612.96	
								Check Total	<u>7,194.72</u>
00639434	09/30/2011	BANUELOS USED TIRES	INV# 82071 9/14/11	PRO	0440	7126	Misc Repairs, Parts & Supplies	12.00	
								Check Total	<u>12.00</u>

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00639435	09/30/2011	BIRD'S RUBBER STAMP	Name plate-R. Sustaita	PRO	0402	7421	Office Expense & Supplies	19.75
								Check Total <u>19.75</u>
00639436	09/30/2011	CLINICAL PATHOLOGY LABORATORIE	INV# 201108-0 8/31/11	PRO	0402	7239	Pharchem INC.	1,858.55
								Check Total <u>1,858.55</u>
00639437	09/30/2011	COASTAL CARPET SERVICES	INV# 18158 8/30/11	PRO	0440	7527	Bldg Repairs & Repair Material	5,052.93
			INV# 18158 8/30/11	PRO	0444	7527	Bldg Repairs & Repair Material	5,052.93
								Check Total <u>10,105.86</u>
00639438	09/30/2011	EVEREST WATER CO	INV# 343765 9/15/11	PRO	0402	7438	Clinical & Hygenic Supplies	155.10
								Check Total <u>155.10</u>
00639439	09/30/2011	GOLDBERG, PATRICIA	SAFPF visits-Victoria/Houston	PRO	0402	7023	Lodging	99.45
			SAFPF visits-Victoria/Houston	PRO	0402	7025	Per Diem	53.00
								Check Total <u>152.45</u>
00639440	09/30/2011	H E B GROCERY CO	INV# 051749 9/9/11	PRO	0440	7447	Commissary Supplies	33.48
								Check Total <u>33.48</u>
00639441	09/30/2011	HOME DEPOT CREDIT SERVICES	INV# 7581477 9/15/11	PRO	0412	7433	Parts & Misc Supplies	49.84
								Check Total <u>49.84</u>
00639442	09/30/2011	JONES, TREMELL	FY11 Q4 Mileage	PRO	0402	7021	Mileage - Local	21.09
								Check Total <u>21.09</u>
00639443	09/30/2011	OFFICE DEPOT	INV# 578571290001 9/12/11	PRO	0402	7421	Office Expense & Supplies	39.99
			INV# 578571289001 9/12/11	PRO	0402	7421	Office Expense & Supplies	13.98
			INV# 578571233001 9/12/11	PRO	0402	7421	Office Expense & Supplies	29.99
			INV# 578721233001 9/12/11	PRO	0402	7421	Office Expense & Supplies	119.90
			INV# 578571233001 9/12/11	PRO	0402	7421	Office Expense & Supplies	119.90

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			INV# 577490513001 9/6/11	PRO	0440	7421	Office Expense & Supplies	79.99	
			INV# 577490511001 9/5/11	PRO	0440	7545	Office Furniture	1,319.92	
			INV# 587618073001 9/12/11	PRO	0444	7421	Office Expense & Supplies	153.93	
			INV# 577490513001 9/6/11	PRO	0444	7421	Office Expense & Supplies	79.99	
			INV# 577490511001 9/5/11	PRO	0444	7545	Office Furniture	329.98	
								<u>Check Total</u>	<u>2,287.57</u>
00639444	09/30/2011	PERALES, MARIA CHRISTELLA							
			SAFPF visit-Huntsville/Dayton	PRO	0402	7024	Ground Transportation	4.50	
			SAFPF visit Hunstville/Dayton	PRO	0402	7025	Per Diem	64.00	
			SAFPF visit-San Deigo, Tx	PRO	0402	7025	Per Diem	11.00	
			SAFPF visit-Richmond 8/31/11	PRO	0402	7025	Per Diem	28.00	
								<u>Check Total</u>	<u>107.50</u>
00639445	09/30/2011	PRO TECH MONITORING INC							
			INV# R-5197 9/1/11	PRO	0402	7222	Elect Mont - Vorec Leasing	8,256.00	
								<u>Check Total</u>	<u>8,256.00</u>
00639446	09/30/2011	RAMOS, OSCAR A							
			FY11 Q4 Mileage	PRO	0410	7021	Mileage - Local	30.60	
			FY11 Q4 Mileage	PRO	0410	7021	Mileage - Local	86.03	
								<u>Check Total</u>	<u>116.63</u>
00639447	09/30/2011	ROGERS PHD, SHARON L							
			INV# **0926 9/15/11	PRO	0402	7323	Contract Personnel Services	310.00	
			INV# **1784 9/15/11	PRO	0402	7323	Contract Personnel Services	310.00	
								<u>Check Total</u>	<u>620.00</u>
00639448	09/30/2011	SAENZ, AUDREY M							
			FY11 Q4 Mileage	PRO	0410	7021	Mileage - Local	43.29	
								<u>Check Total</u>	<u>43.29</u>
00639449	09/30/2011	SAM'S CLUB							
			INV# 7850 9/14/11	PRO	0402	7421	Office Expense & Supplies	53.39	
								<u>Check Total</u>	<u>53.39</u>
00639450	09/30/2011	SHAFFER'S MUFFLER							
			INV# 22848 9/15/11	PRO	0440	7126	Misc Repairs, Parts & Supplies	37.95	
								<u>Check Total</u>	<u>37.95</u>

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00639451	09/30/2011	SHAFFER'S MUFFLER	INV# 22845 9/14/11	PRO	0440	7126	Misc Repairs, Parts & Supplies	553.62
								<u>Check Total</u> 553.62
00639452	09/30/2011	USA MOBILITY WIRELESS INC	INV# U0333544I 9/7/11	PRO	0440	7562	Mobil Phone Systems	373.85
								<u>Check Total</u> 373.85
00639453	09/30/2011	WALMART	INV# 1476 9/14/11	PRO	0440	7447	Commissary Supplies	3.68
			INV# 1095 9/13/11	PRO	0440	7447	Commissary Supplies	7.42
			INV# 1615 9/14/11	PRO	0440	7447	Commissary Supplies	4.34
			INV# 2922 9/9/11	PRO	0440	7447	Commissary Supplies	4.00
			INV# 5896 8/23/11	PRO	0440	7447	Commissary Supplies	8.12
			INV# 2923 9/9/11	PRO	0440	7447	Commissary Supplies	6.58
			INV# 1477 9/14/11	PRO	0440	7447	Commissary Supplies	15.66
			INV# 4658 8/20/11	PRO	0440	7447	Commissary Supplies	4.98
								<u>Check Total</u> 54.78
00639454	09/30/2011	WINDHAM, CARLIE R	FY11 Q4 Mileage	PRO	0402	7021	Mileage - Local	7.65
			FY11 Q4 Mileage	PRO	0402	7021	Mileage - Local	16.65
								<u>Check Total</u> 24.30
00639455	09/30/2011	AVILA, ELISA	Travel, Food & Lodging	TRV	3120	5542	Travel, Food & Lodging	120.74
			Travel, Food & Lodging	TRV	3120	5542	Travel, Food & Lodging	96.00
								<u>Check Total</u> 216.74
00639456	09/30/2011	BENAVIDES, TALMA	Travel, Food & Lodging	TRV	6210	5542	Travel, Food & Lodging	72.00
								<u>Check Total</u> 72.00
00639457	09/30/2011	CADENA, CHRISTINA ANN	Travel, Food & Lodging	TRV	3140	5542	Travel, Food & Lodging	96.00
			Travel, Food & Lodging	TRV	3140	5542	Travel, Food & Lodging	120.74
								<u>Check Total</u> 216.74
00639458	09/30/2011	CORTEZ, ANN MARIE						

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			Travel, Food & Lodging	TRV	3320	5542	Travel, Food & Lodging	122.24
			Travel, Food & Lodging	TRV	3320	5542	Travel, Food & Lodging	67.20
							Check Total	<u>189.44</u>
00639459	09/30/2011	FLORES, HOMER						
			Travel, Food & Lodging	TRV	3480	5542	Travel, Food & Lodging	108.00
							Check Total	<u>108.00</u>
00639460	09/30/2011	GONZALEZ, ROSA M						
			Travel, Food & Lodging	TRV	4110	5542	Travel, Food & Lodging	4.80
							Check Total	<u>4.80</u>
00639461	09/30/2011	HARRISON, LINDA MARIE						
			Travel, Food & Lodging	TRV	3310	5542	Travel, Food & Lodging	96.00
			Travel, Food & Lodging	TRV	3310	5542	Travel, Food & Lodging	120.80
							Check Total	<u>216.80</u>
00639462	09/30/2011	JUVENILE JUSTICE ASSOCIATION O						
			Education Registration Fees	TRV	3480	5302	Education Registration Fees	140.00
							Check Total	<u>140.00</u>
00639463	09/30/2011	MORENO, ROSE MARIE						
			Travel, Food & Lodging	TRV	4110	5542	Travel, Food & Lodging	4.80
							Check Total	<u>4.80</u>
00639464	09/30/2011	OMNI						
			Travel, Food & Lodging	TRV	3340	5542	Travel, Food & Lodging	495.04
							Check Total	<u>495.04</u>
00639465	09/30/2011	OMNI						
			Travel, Food & Lodging	TRV	3320	5542	Travel, Food & Lodging	495.04
							Check Total	<u>495.04</u>
00639466	09/30/2011	OMNI						
			Travel, Food & Lodging	TRV	3140	5542	Travel, Food & Lodging	371.28
							Check Total	<u>371.28</u>
00639467	09/30/2011	OMNI						
			Travel, Food & Lodging	TRV	3330	5542	Travel, Food & Lodging	495.04
							Check Total	<u>495.04</u>
00639468	09/30/2011	OMNI						

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			Travel, Food & Lodging	TRV	3150	5542	Travel, Food & Lodging	495.04
							Check Total	<u>495.04</u>
00639469	09/30/2011	OMNI	Travel, Food & Lodging	TRV	3310	5542	Travel, Food & Lodging	495.04
							Check Total	<u>495.04</u>
00639470	09/30/2011	OMNI	Travel, Food & Lodging	TRV	3130	5542	Travel, Food & Lodging	371.28
							Check Total	<u>371.28</u>
00639471	09/30/2011	OMNI	Travel, Food & Lodging	TRV	3120	5542	Travel, Food & Lodging	371.28
							Check Total	<u>371.28</u>
00639472	09/30/2011	RACH, REBECCA S	Travel, Food & Lodging	TRV	4110	5542	Travel, Food & Lodging	203.18
							Check Total	<u>203.18</u>
00639473	09/30/2011	RESENDEZ, PATRICIA	Travel, Food & Lodging	TRV	3130	5542	Travel, Food & Lodging	120.74
			Travel, Food & Lodging	TRV	3130	5542	Travel, Food & Lodging	96.00
							Check Total	<u>216.74</u>
00639474	09/30/2011	TEXAS ASSOCIATION FOR	Education Registration Fees	TRV	3340	5302	Education Registration Fees	250.00
			Membrships,Dues,Certifications	TRV	3340	5447	Memberships, Dues & Certs.	75.00
							Check Total	<u>325.00</u>
00639475	09/30/2011	TEXAS ASSOCIATION FOR	Education Registration Fees	TRV	3320	5302	Education Registration Fees	250.00
			Membrships,Dues,Certifications	TRV	3320	5447	Memberships, Dues & Certs.	75.00
							Check Total	<u>325.00</u>
00639476	09/30/2011	TEXAS ASSOCIATION FOR	Education Registration Fees	TRV	3140	5302	Education Registration Fees	250.00
			Membrships,Dues,Certifications	TRV	3140	5447	Memberships, Dues & Certs.	75.00
							Check Total	<u>325.00</u>
00639477	09/30/2011	TEXAS ASSOCIATION FOR	Education Registration Fees	TRV	3330	5302	Education Registration Fees	250.00

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			Membrships,Dues,Certifications	TRV	3330	5447	Memberships, Dues & Certs.	75.00
							Check Total	<u>325.00</u>
00639478	09/30/2011	TEXAS ASSOCIATION FOR	Education Registration Fees	TRV	3150	5302	Education Registration Fees	250.00
							Check Total	<u>250.00</u>
00639479	09/30/2011	TEXAS ASSOCIATION FOR	Education Registration Fees	TRV	3310	5302	Education Registration Fees	250.00
							Check Total	<u>250.00</u>
00639480	09/30/2011	TEXAS ASSOCIATION FOR	Education Registration Fees	TRV	3130	5302	Education Registration Fees	250.00
							Check Total	<u>250.00</u>
00639481	09/30/2011	TEXAS ASSOCIATION FOR	Education Registration Fees	TRV	3120	5302	Education Registration Fees	250.00
							Check Total	<u>250.00</u>
00639482	09/30/2011	WOOLDRIDGE, LAURA ANNETTE	Travel, Food & Lodging	TRV	4110	5542	Travel, Food & Lodging	4.80
							Check Total	<u>4.80</u>
00639483	09/30/2011	AMBIT ENERGY LP	R124469	WEL	4120	5237	Utilities Welfare Assistance	90.00
							Check Total	<u>90.00</u>
00639484	09/30/2011	AMERICAN GI FORUM I A TRUST	R124174 989868	WEL	4120	5464	Welfare Asssistance-Other	200.00
							Check Total	<u>200.00</u>
00639485	09/30/2011	ANGELES DE DIOS DBA DUNCAN CEM	R124464 6691B	WEL	4120	5449	Pauper Burial Expense	560.00
			R124465 9958B	WEL	4120	5449	Pauper Burial Expense	560.00
			R124533 989884	WEL	4120	5449	Pauper Burial Expense	560.00
			R124503 9992B	WEL	4120	5449	Pauper Burial Expense	560.00
			R124570 124A	WEL	4120	5449	Pauper Burial Expense	560.00
							Check Total	<u>2,800.00</u>
00639486	09/30/2011	BAKER, KEN	R124371 138A	WEL	4120	5464	Welfare Asssistance-Other	180.00

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							Check Total	<u>180.00</u>
00639487	09/30/2011	BENAVIDES, CARLOS B	R124177 989811	WEL	4120	5464	Welfare Asssistance-Other	180.00
							Check Total	<u>180.00</u>
00639488	09/30/2011	BLUFF MANOR APTS	R124375 9720B	WEL	4120	5464	Welfare Asssistance-Other	100.00
							Check Total	<u>100.00</u>
00639489	09/30/2011	BOUNCE ENERGY INC	10605 Rockwood Dr	WEL	4120	5237	Utilities Welfare Assistance	50.00
							Check Total	<u>50.00</u>
00639490	09/30/2011	BUCCANEER APARTMENTS	R124376 140A	WEL	4120	5464	Welfare Asssistance-Other	150.00
							Check Total	<u>150.00</u>
00639491	09/30/2011	C C HOUSING AUTHORITY	R12437 7085B	WEL	4120	5464	Welfare Asssistance-Other	15.00
							Check Total	<u>15.00</u>
00639492	09/30/2011	C C HOUSING AUTHORITY	R124567 4317B	WEL	4120	5464	Welfare Asssistance-Other	140.00
			R124379 9524B	WEL	4120	5464	Welfare Asssistance-Other	7.00
			R124574 6877B	WEL	4120	5464	Welfare Asssistance-Other	140.00
							Check Total	<u>287.00</u>
00639493	09/30/2011	C C HOUSING AUTHORITY	R124455 9307	WEL	4120	5464	Welfare Asssistance-Other	15.00
			R124568 6217B	WEL	4120	5464	Welfare Asssistance-Other	15.00
							Check Total	<u>30.00</u>
00639494	09/30/2011	CASA DE MANANA APARTMENTS LP	R124576 2792B	WEL	4120	5237	Utilities Welfare Assistance	50.00
							Check Total	<u>50.00</u>
00639495	09/30/2011	CHURCHILL SQUARE APARTMENTS	R124405 987859	WEL	4120	5464	Welfare Asssistance-Other	140.00
							Check Total	<u>140.00</u>
00639496	09/30/2011	CITY OF CORPUS CHRISTI						

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			R124172 989675	WEL	4120	5237	Utilities Welfare Assistance	40.00
			R124584	WEL	4120	5237	Utilities Welfare Assistance	250.00
			R124386	WEL	4120	5237	Utilities Welfare Assistance	90.00
			R124512	WEL	4120	5237	Utilities Welfare Assistance	80.00
			R124354 983495	WEL	4120	5237	Utilities Welfare Assistance	40.00
			R124442	WEL	4120	5237	Utilities Welfare Assistance	100.00
			R124468 6915B	WEL	4120	5237	Utilities Welfare Assistance	40.00
Check Total								640.00
00639497	09/30/2011	CITY OF ROBSTOWN						
			R124173	WEL	4120	5237	Utilities Welfare Assistance	220.00
Check Total								220.00
00639498	09/30/2011	CITY OF ROBSTOWN						
			R124428	WEL	4120	5237	Utilities Welfare Assistance	120.00
			R124073	WEL	4120	5237	Utilities Welfare Assistance	260.00
			R124352	WEL	4120	5237	Utilities Welfare Assistance	150.00
			R124699 989369	WEL	4120	5237	Utilities Welfare Assistance	100.00
			R124226 988311	WEL	4120	5237	Utilities Welfare Assistance	100.00
			R124275 986078	WEL	4120	5237	Utilities Welfare Assistance	300.00
			R124291	WEL	4120	5237	Utilities Welfare Assistance	230.00
Check Total								1,260.00
00639499	09/30/2011	CORPUS CHRISTI WILBERT LP						
			R124453 9948B	WEL	4120	5449	Pauper Burial Expense	309.00
			R124434 989884	WEL	4120	5449	Pauper Burial Expense	357.00
			R124424 9958B	WEL	4120	5449	Pauper Burial Expense	309.00
			R124506 9989	WEL	4120	5449	Pauper Burial Expense	309.00
			R124427 6691B	WEL	4120	5449	Pauper Burial Expense	309.00
			R124421 150A	WEL	4120	5449	Pauper Burial Expense	357.00
			R124425 9900B	WEL	4120	5449	Pauper Burial Expense	309.00
			R124422 9925B	WEL	4120	5449	Pauper Burial Expense	309.00
			R124423 9992B	WEL	4120	5449	Pauper Burial Expense	309.00
			R124426 7764	WEL	4120	5449	Pauper Burial Expense	309.00
Check Total								3,186.00
00639500	09/30/2011	CPL RETAIL ENERGY						

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			R124443	WEL	4120	5237	Utilities Welfare Assistance	100.00	
			R124513	WEL	4120	5237	Utilities Welfare Assistance	169.06	
			R124523 989758	WEL	4120	5237	Utilities Welfare Assistance	40.00	
			R124579 171A	WEL	4120	5237	Utilities Welfare Assistance	50.00	
								Check Total	<u>359.06</u>
00639501	09/30/2011	DE LA GARZA, ERIC							
			R124560 168A	WEL	4120	5464	Welfare Assistance-Other	250.00	
								Check Total	<u>250.00</u>
00639502	09/30/2011	EVERHART PLACE INC							
			R124374 9869B	WEL	4120	5464	Welfare Assistance-Other	126.36	
								Check Total	<u>126.36</u>
00639503	09/30/2011	FIGUEROA APTS							
			R124176 986260	WEL	4120	5464	Welfare Assistance-Other	140.00	
								Check Total	<u>140.00</u>
00639504	09/30/2011	FIRST CHOICE POWER SPECIAL PUR							
			R124355 989873	WEL	4120	5237	Utilities Welfare Assistance	50.00	
			R124580 3257	WEL	4120	5237	Utilities Welfare Assistance	50.00	
			R124508 9524B	WEL	4120	5237	Utilities Welfare Assistance	30.06	
			R124385 6368	WEL	4120	5237	Utilities Welfare Assistance	50.00	
			R124530 989878	WEL	4120	5237	Utilities Welfare Assistance	40.00	
								Check Total	<u>220.06</u>
00639505	09/30/2011	GONZALEZ JR, JOE R							
			R124418 6770B	WEL	4120	5464	Welfare Assistance-Other	150.00	
								Check Total	<u>150.00</u>
00639506	09/30/2011	GREEN MOUNTAIN ENERGY COMPANY							
			R124383 1376B	WEL	4120	5237	Utilities Welfare Assistance	40.00	
			R124440 9626B	WEL	4120	5237	Utilities Welfare Assistance	70.00	
			R124356 989880	WEL	4120	5237	Utilities Welfare Assistance	50.00	
			R124582 164A	WEL	4120	5237	Utilities Welfare Assistance	40.00	
								Check Total	<u>200.00</u>
00639507	09/30/2011	GUARDIAN CREMATION & FUNERAL S							
			R124502 9857B	WEL	4120	5449	Pauper Burial Expense	650.00	

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								Check Total <u>650.00</u>
00639508	09/30/2011	H E B GROCERY COMPANY	R124473 HEB	WEL	4120	5221	Food & Edible Items	547.31
								Check Total <u>547.31</u>
00639509	09/30/2011	HOLLY PARK APARTMENTS	R124380 9937B	WEL	4120	5464	Welfare Assistance-Other	200.00
								Check Total <u>200.00</u>
00639512	09/30/2011	J C PENNEY	25442173/John R/ school	WEL	4130	5425	Child's Clothing & Supplies	146.92
			25731852/Oscar U/ school	WEL	4130	5425	Child's Clothing & Supplies	150.00
			28270315/Maricela M/ school	WEL	4130	5425	Child's Clothing & Supplies	144.16
			29164531/Timothy T/school	WEL	4130	5425	Child's Clothing & Supplies	145.48
			16201436/Robert D/school	WEL	4130	5425	Child's Clothing & Supplies	149.91
			24441449/Andy D/ school	WEL	4130	5425	Child's Clothing & Supplies	149.89
			35894400/Daniel S/school	WEL	4130	5425	Child's Clothing & Supplies	75.00
			35894400/Daniel S/school	WEL	4130	5425	Child's Clothing & Supplies	75.00
			41302179/Domingo V/school	WEL	4130	5425	Child's Clothing & Supplies	100.00
			60541424/Andrew T/ school	WEL	4130	5425	Child's Clothing & Supplies	150.00
			23050574/Damien J/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
			41784268/Victor H/ school	WEL	4130	5425	Child's Clothing & Supplies	150.00
			58280923/Melissa Jalomo	WEL	4130	5425	Child's Clothing & Supplies	74.94
			60530762/Jakey T/ school	WEL	4130	5425	Child's Clothing & Supplies	150.00
			40555238/Heaven L/school	WEL	4130	5425	Child's Clothing & Supplies	75.00
			40928782/Marcus S/ school	WEL	4130	5425	Child's Clothing & Supplies	96.95
			40928784/Ellie U/ school	WEL	4130	5425	Child's Clothing & Supplies	75.00
			38366481/Ladale T/ school	WEL	4130	5425	Child's Clothing & Supplies	150.00
			16022261/Samuel G/ school	WEL	4130	5425	Child's Clothing & Supplies	150.00
			28969389/Christopher J/school	WEL	4130	5425	Child's Clothing & Supplies	100.00
			35431979/Jerimiah L/ school	WEL	4130	5425	Child's Clothing & Supplies	74.96
			25453082/Tabitha O/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
			68248103/John M L/ school	WEL	4130	5425	Child's Clothing & Supplies	100.00
			41551458/Joel P/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
			58280909/Tricia Ramirez	WEL	4130	5425	Child's Clothing & Supplies	100.00
			68248102/Julissa G/ school	WEL	4130	5425	Child's Clothing & Supplies	100.00

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			41511930/Taylor R/school	WEL	4130	5425	Child's Clothing & Supplies	149.97
			39982260/Hailie H/ school	WEL	4130	5425	Child's Clothing & Supplies	75.00
			39982261/Peter H/ school	WEL	4130	5425	Child's Clothing & Supplies	75.00
			38366500/Devaughn M/ school	WEL	4130	5425	Child's Clothing & Supplies	100.00
			45636257/Miranda S/school	WEL	4130	5425	Child's Clothing & Supplies	147.56
			65191665/Aubrey T/ school	WEL	4130	5425	Child's Clothing & Supplies	50.00
			69775199/Joseph G/school	WEL	4130	5425	Child's Clothing & Supplies	75.00
			20489003/Mathew V/ school	WEL	4130	5425	Child's Clothing & Supplies	149.32
			30183748/Idania G/school	WEL	4130	5425	Child's Clothing & Supplies	145.93
			37246343/Jose R/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
			46237202/Liliana R/ school	WEL	4130	5425	Child's Clothing & Supplies	100.00
			46237203/Ashlee R/ school	WEL	4130	5425	Child's Clothing & Supplies	100.00
			29344658/Jose M/ school	WEL	4130	5425	Child's Clothing & Supplies	98.93
			31205765/Sabrina L/ school	WEL	4130	5425	Child's Clothing & Supplies	100.00
			31205768/Cristian L/ school	WEL	4130	5425	Child's Clothing & Supplies	92.00
			36990949/Camron M/ school	WEL	4130	5425	Child's Clothing & Supplies	98.91
			38978137/David C/ school	WEL	4130	5425	Child's Clothing & Supplies	75.00
			40397706/Amelia R/ school	WEL	4130	5425	Child's Clothing & Supplies	150.00
			37004296/Jamie M/school	WEL	4130	5425	Child's Clothing & Supplies	72.40
			40308897/Julie C/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
			24111782/Bonnie P/ school	WEL	4130	5425	Child's Clothing & Supplies	148.96
			41472395/linsey M/ school	WEL	4130	5425	Child's Clothing & Supplies	150.00
			69046496/Daeja M/initial	WEL	4130	5425	Child's Clothing & Supplies	50.00
			17015837/Justin D/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
			27095562/Joyce T/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
			36990948/Gabrielle M/ school	WEL	4130	5425	Child's Clothing & Supplies	96.44
			37601641/Angela R/school	WEL	4130	5425	Child's Clothing & Supplies	81.47
			38159495/Micheal S/school	WEL	4130	5425	Child's Clothing & Supplies	74.94
			38366451/Cierra T/school	WEL	4130	5425	Child's Clothing & Supplies	148.55
			34845447/Brenda Z/school	WEL	4130	5425	Child's Clothing & Supplies	148.95
			16170697/Nicolasa V/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
			25593956/Lane F/ school	WEL	4130	5425	Child's Clothing & Supplies	98.23
			33409830/Stephen H/school	WEL	4130	5425	Child's Clothing & Supplies	139.00
			37947459/Dracos W/school	WEL	4130	5425	Child's Clothing & Supplies	75.00
			38276316/Alicia S/ school	WEL	4130	5425	Child's Clothing & Supplies	75.00

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			40784063/Emyle L/ school	WEL	4130	5425	Child's Clothing & Supplies	75.00
			42130228/Odell C/school	WEL	4130	5425	Child's Clothing & Supplies	50.00
			47327357/Jordan G/ school	WEL	4130	5425	Child's Clothing & Supplies	75.00
			56324341/Emily W/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
			58762583/Yves R/ school	WEL	4130	5425	Child's Clothing & Supplies	75.00
			68573914/Xyane V/school	WEL	4130	5425	Child's Clothing & Supplies	50.00
			26248450/Ramon L/ school	WEL	4130	5425	Child's Clothing & Supplies	149.93
			30948348/Adrienne A/ school	WEL	4130	5425	Child's Clothing & Supplies	100.00
			30948349/Brianna A/ school	WEL	4130	5425	Child's Clothing & Supplies	100.00
			37637384/Seth M/ school	WEL	4130	5425	Child's Clothing & Supplies	75.00
			41807418/Leeya F/ school	WEL	4130	5425	Child's Clothing & Supplies	75.00
			24155808/Luzero Q/ school	WEL	4130	5425	Child's Clothing & Supplies	150.00
<u>Check Total</u>								<u>8,149.70</u>
00639513	09/30/2011	JACKSONWOODS MOBILE HOME						
			R124403 989873	WEL	4120	5464	Welfare Assistance-Other	200.00
<u>Check Total</u>								<u>200.00</u>
00639514	09/30/2011	JOE POSES PUBLIC ADJUSTER PENS						
			R124458 9990B	WEL	4120	5464	Welfare Assistance-Other	100.00
<u>Check Total</u>								<u>100.00</u>
00639515	09/30/2011	JUST ENERGY						
			R124531 989886	WEL	4120	5237	Utilities Welfare Assistance	50.00
			R124384 143A	WEL	4120	5237	Utilities Welfare Assistance	40.00
			R124439 146A	WEL	4120	5237	Utilities Welfare Assistance	40.00
<u>Check Total</u>								<u>130.00</u>
00639516	09/30/2011	LAZY LANE DUPLEXES						
			R124564 153A	WEL	4120	5464	Welfare Assistance-Other	140.00
<u>Check Total</u>								<u>140.00</u>
00639517	09/30/2011	LICHTENSTEIN APTS						
			R124565 7840	WEL	4120	5464	Welfare Assistance-Other	250.00
<u>Check Total</u>								<u>250.00</u>
00639518	09/30/2011	LIVING STEWARD PROPERTIES LTD						
			R124566 3257	WEL	4120	5464	Welfare Assistance-Other	200.00
<u>Check Total</u>								<u>200.00</u>

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00639519	09/30/2011	LOPEZ, BENICIO	R124419 6204B	WEL	4120	5464	Welfare Assistance-Other	150.00
								Check Total 150.00
00639520	09/30/2011	LULAC WEST APARTMENTS	R124404 989471	WEL	4120	5464	Welfare Assistance-Other	33.00
								Check Total 33.00
00639521	09/30/2011	MARYLAND APTS	R124381 145A	WEL	4120	5464	Welfare Assistance-Other	180.95
			R124372 5161B	WEL	4120	5464	Welfare Assistance-Other	150.00
								Check Total 330.95
00639522	09/30/2011	MAXWELL P DUNNE FUNERAL	R124569 124A	WEL	4120	5449	Pauper Burial Expense	600.00
								Check Total 600.00
00639523	09/30/2011	MONTALVO, NICOLAS	R124562 1723	WEL	4120	5464	Welfare Assistance-Other	180.00
								Check Total 180.00
00639524	09/30/2011	MONTIS, GUS	R124420 1135	WEL	4120	5464	Welfare Assistance-Other	140.00
								Check Total 140.00
00639525	09/30/2011	NUECES COUNTY WATER CONTROL &	R124081 989862	WEL	4120	5237	Utilities Welfare Assistance	40.00
								Check Total 40.00
00639526	09/30/2011	NUECES ELECTRIC CO-OP INC	R124429 989887	WEL	4120	5237	Utilities Welfare Assistance	100.00
			R124225 988359	WEL	4120	5237	Utilities Welfare Assistance	50.00
			R124438 5451	WEL	4120	5237	Utilities Welfare Assistance	40.00
								Check Total 190.00
00639527	09/30/2011	NUECES WATER SUPPLY CORP	R124471 988454	WEL	4120	5237	Utilities Welfare Assistance	50.00
								Check Total 50.00
00639528	09/30/2011	OLIVARES, JOSE	R124504 9996B	WEL	4120	5464	Welfare Assistance-Other	180.00

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								<u>Check Total</u> 180.00
00639529	09/30/2011	PROPERTY SATURDAY LLC	R124457 9105B	WEL	4120	5464	Welfare Assistance-Other	50.00
								<u>Check Total</u> 50.00
00639530	09/30/2011	QUERIDO, ALAN	R124561 9788	WEL	4120	5464	Welfare Assistance-Other	150.00
								<u>Check Total</u> 150.00
00639531	09/30/2011	RAMON FUNERAL HOME INC	R124406 989847	WEL	4120	5449	Pauper Burial Expense	600.00
								<u>Check Total</u> 600.00
00639532	09/30/2011	RELIANT ENERGY RETAIL SERVICES	R124278 988853	WEL	4120	5237	Utilities Welfare Assistance	50.00
			R124575 6877B	WEL	4120	5237	Utilities Welfare Assistance	40.00
								<u>Check Total</u> 90.00
00639533	09/30/2011	RIVER ACRES WATER SUPPLY CORPO	R124133 989866	WEL	4120	5237	Utilities Welfare Assistance	50.00
								<u>Check Total</u> 50.00
00639534	09/30/2011	ROBSTOWN HOUSING AUTHORITY	R124283 989640	WEL	4120	5464	Welfare Assistance-Other	80.00
			R124262 989874	WEL	4120	5464	Welfare Assistance-Other	100.00
								<u>Check Total</u> 180.00
00639535	09/30/2011	SAWYER-GEORGE FUNERAL HOME INC	R124501 130A	WEL	4120	5449	Pauper Burial Expense	900.00
								<u>Check Total</u> 900.00
00639536	09/30/2011	SHAFFER, GEORGE D.	R124175 989675	WEL	4120	5464	Welfare Assistance-Other	100.00
								<u>Check Total</u> 100.00
00639537	09/30/2011	SIERRA ROYALE	R124205 987177	WEL	4120	5237	Utilities Welfare Assistance	40.00
								<u>Check Total</u> 40.00
00639538	09/30/2011	SOUTH FORK APARTMENTS	R124402 989880	WEL	4120	5464	Welfare Assistance-Other	200.00

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			R124532 988359	WEL	4120	5464	Welfare Assistance-Other	200.00
							Check Total	<u>400.00</u>
00639539	09/30/2011	STREAM ENERGY						
			R124083 989857	WEL	4120	5237	Utilities Welfare Assistance	40.00
			R124432 For 2 Clients	WEL	4120	5237	Utilities Welfare Assistance	100.00
			R124382 145A	WEL	4120	5237	Utilities Welfare Assistance	50.00
			R124510 1654B	WEL	4120	5237	Utilities Welfare Assistance	50.00
							Check Total	<u>240.00</u>
00639540	09/30/2011	TXU ENERGY						
			R124470 989828	WEL	4120	5237	Utilities Welfare Assistance	50.00
			R124467 4317B	WEL	4120	5237	Utilities Welfare Assistance	40.00
			R124509 160A	WEL	4120	5237	Utilities Welfare Assistance	40.00
			R124441 5958	WEL	4120	5237	Utilities Welfare Assistance	40.00
			R124578 170A	WEL	4120	5237	Utilities Welfare Assistance	40.00
			R124577 8472B	WEL	4120	5237	Utilities Welfare Assistance	40.00
			R124466 4801	WEL	4120	5237	Utilities Welfare Assistance	40.00
							Check Total	<u>290.00</u>
00639541	09/30/2011	WINTER, THOMAS L.						
			R124378 9839B	WEL	4120	5464	Welfare Assistance-Other	150.00
							Check Total	<u>150.00</u>
							LA Check Stock Total	<u>1,179,389.43</u>
							Grand Total	<u>1,194,809.68</u>

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00022757	10/07/2011	BARCLAY LAW FIRM, PLLC	GONZALES, ADAM LUKE	GEN	3150	5342	Appointed Attny Fees	480.00
Check Total								<u>480.00</u>
00022758	10/07/2011	BATEK, JERRY	SALAZAR, SONIA	GEN	3110	5342	Appointed Attny Fees	350.00
			DOMINGUEZ, JOHN	GEN	3110	5342	Appointed Attny Fees	150.00
			SALAZAR, SONIA	GEN	3110	5342	Appointed Attny Fees	100.00
			SALAZAR, SONIA	GEN	3110	5342	Appointed Attny Fees	100.00
			PERALES, SESILY	GEN	3130	5342	Appointed Attny Fees	100.00
Check Total								<u>800.00</u>
00022759	10/07/2011	CANALES, GABI S	ELLISON, FATHER	GEN	3150	5342	Appointed Attny Fees	220.00
Check Total								<u>220.00</u>
00022760	10/07/2011	CASTRO, FRANK	MORGAN, MOTHER	GEN	3150	5342	Appointed Attny Fees	370.00
			LARA, MOTHER	GEN	3150	5342	Appointed Attny Fees	120.00
Check Total								<u>490.00</u>
00022761	10/07/2011	DODSON, RICK	ROSALES, STACY	GEN	3120	5342	Appointed Attny Fees	225.00
			SUNDIN, STEPHEN	GEN	3140	5342	Appointed Attny Fees	150.00
Check Total								<u>375.00</u>
00022762	10/07/2011	DORSEY, LAW OFFICE OF JENNY P	VILLARREAL, JORGE	GEN	3130	5342	Appointed Attny Fees	300.00
Check Total								<u>300.00</u>
00022763	10/07/2011	DURAN, TOMAS	Tomas Duran EE Btfs Consultant	GEN	0103	5305	Administrat & Consultant Fees	6,000.00
Check Total								<u>6,000.00</u>
00022764	10/07/2011	EASTWOOD LAW FIRM, SANDRA	CANALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
			CAMPOS, JOSE REFUGIO	GEN	3330	5341	Appointed Attny Fees - Co Crts	150.00
Check Total								<u>350.00</u>
00022765	10/07/2011	FLYNN, ROBERT						

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			ROBLEDO, MARCOS	GEN	3130	5342	Appointed Attny Fees	300.00
			MARTINEZ, DANIEL	GEN	3130	5342	Appointed Attny Fees	300.00
			BENAVIDEZ, JOEY	GEN	3330	5342	Appointed Attny Fees	7,610.00
			FELLOWS, JOHN	GEN	3330	5342	Appointed Attny Fees	450.00
							Check Total	<u>8,660.00</u>
00022766	10/07/2011	GALVAN, DEEANNE SVOBODA						
			CUSTIAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	320.00
							Check Total	<u>320.00</u>
00022767	10/07/2011	GARCIA, AMADOR C						
			ROLDAN, JULIO GUERRA	GEN	3150	5342	Appointed Attny Fees	180.00
			GARCIA, SYLVIA	GEN	3320	5342	Appointed Attny Fees	888.00
							Check Total	<u>1,068.00</u>
00022768	10/07/2011	GIOVANNINI, STEPHEN A						
			GUAJARDO, PHILLIP	GEN	3110	5342	Appointed Attny Fees	350.00
							Check Total	<u>350.00</u>
00022769	10/07/2011	GONZALES, FRANK LAW OFFICE						
			FLORES, LISA	GEN	3330	5342	Appointed Attny Fees	650.00
							Check Total	<u>650.00</u>
00022770	10/07/2011	GREENBERG, LISA						
			KREITZ, JAMES	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	<u>150.00</u>
00022771	10/07/2011	GUTIERREZ, LUIS OCTAVIO						
			EDWARDS, DWIGHT	GEN	3110	5342	Appointed Attny Fees	350.00
			SALAZAR, ADRIAN	GEN	3140	5342	Appointed Attny Fees	175.00
			PULLIAN, DENNIS	GEN	3150	5342	Appointed Attny Fees	75.00
			GARZA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
			SALDANA, JOHN ANTONY	GEN	3150	5342	Appointed Attny Fees	75.00
			GONZALEZ, FELIX	GEN	3150	5342	Appointed Attny Fees	75.00
			GARCIA, DANIELLE	GEN	3330	5342	Appointed Attny Fees	400.00
							Check Total	<u>1,225.00</u>
00022772	10/07/2011	HALL, GARY A						
			ORTIZ, FATHER/MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
			LUGO, FATHER	GEN	3150	5342	Appointed Attny Fees	212.00

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Check Total								<u>512.00</u>
00022773	10/07/2011	HEIL, LAW OFFICE OF JACYR						
			CISNEROS, ROGER	GEN	3130	5342	Appointed Attny Fees	300.00
			CISNEROS, ROGER	GEN	3130	5342	Appointed Attny Fees	300.00
Check Total								<u>600.00</u>
00022774	10/07/2011	ILES PC, L CHRIS						
			BANDA, RAYMOND	GEN	3110	5342	Appointed Attny Fees	350.00
Check Total								<u>350.00</u>
00022775	10/07/2011	JONES, GRANT						
			SALAZAR, GARBRIEL	GEN	3360	5342	Appointed Attny Fees	2,974.00
Check Total								<u>2,974.00</u>
00022776	10/07/2011	KLEIN, DAVID						
			JONES, GARRY	GEN	3110	5342	Appointed Attny Fees	25.00
			JONES, GARRY	GEN	3110	5342	Appointed Attny Fees	100.00
Check Total								<u>125.00</u>
00022777	10/07/2011	LAUREL, RICARDO						
			RUBIO, FATHER	GEN	3150	5342	Appointed Attny Fees	140.00
Check Total								<u>140.00</u>
00022778	10/07/2011	LEMANSKI, SCOTT F						
			MILLER, DAVID	GEN	3140	5342	Appointed Attny Fees	100.00
Check Total								<u>100.00</u>
00022779	10/07/2011	LERMA JR, RUBEN						
			CUBELLIS, JASON	GEN	3350	5342	Appointed Attny Fees	450.00
Check Total								<u>450.00</u>
00022780	10/07/2011	LOPEZ, CELINA						
			PATTON/LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	25.00
			FUENTES, JESUS	GEN	3380	5342	Appointed Attny Fees	510.00
Check Total								<u>535.00</u>
00022781	10/07/2011	LUEDICKE, CONSTANCE						
			MARTINEZ, ROBERTO	GEN	3110	5342	Appointed Attny Fees	100.00
			RODRIGUEZ, RIGOBERTO	GEN	3110	5342	Appointed Attny Fees	350.00
Check Total								<u>450.00</u>

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00022782	10/07/2011	MACK, RANDY	HERRERA, GABRIEL	GEN	3130	5342	Appointed Attny Fees	300.00
Check Total								<u>300.00</u>
00022783	10/07/2011	MORGAN, GORDON B	RAMOS, NATHANIEL	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total								<u>350.00</u>
00022784	10/07/2011	O'HARE, PATRICK J	CENTENO, STEVE	GEN	3140	5342	Appointed Attny Fees	175.00
			CROXTON, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	400.00
Check Total								<u>575.00</u>
00022785	10/07/2011	OBALLE-AGUILAR, OLIVIA	SOT VS JUAN SALINAS	GEN	3320	5343	Transcripts & Interpreters	790.00
Check Total								<u>790.00</u>
00022786	10/07/2011	OBREGON, DANICE	GARCIA, CHILDREN	GEN	3330	5342	Appointed Attny Fees	1,000.00
Check Total								<u>1,000.00</u>
00022787	10/07/2011	OCHOA, MICHELLE	SERRES, KRISTY	GEN	3140	5342	Appointed Attny Fees	175.00
			TEJEDA, JOSEPH	GEN	3330	5342	Appointed Attny Fees	450.00
Check Total								<u>625.00</u>
00022788	10/07/2011	PALACIOS, ANDREW	JACKSON, MARK	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
Check Total								<u>150.00</u>
00022789	10/07/2011	PRETZER PLLC, RANDALL E	BOYD, SHERRILL BRADLEY	GEN	3130	5342	Appointed Attny Fees	150.00
			DEHNER, THOMAS	GEN	3130	5342	Appointed Attny Fees	300.00
			BOYD, SHERRILL BRADLEY	GEN	3130	5342	Appointed Attny Fees	200.00
			GARCIA, THOMAS	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			LOPEZ, GILBERT	GEN	3330	5341	Appointed Attny Fees - Co Crts	150.00
			ASHURST, CAROL I	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
			BRIDGES, JOSEPH W	GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
			WRIGHT, JAYDEE	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00

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			PEREZ, OSCAR	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	<u>1,550.00</u>
00022790	10/07/2011	REYNA III, ARMANDO LUIS						
			ALCOCER, MICHAEL	GEN	3360	5342	Appointed Attny Fees	750.00
							Check Total	<u>750.00</u>
00022791	10/07/2011	ROGEN, GERALD A						
			SOUTHERN, TINA	GEN	3330	5342	Appointed Attny Fees	350.00
							Check Total	<u>350.00</u>
00022792	10/07/2011	RYAN, MICHAEL J						
			MORALES, HERLINDA	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			RAMIREZ, ISREAL RODRIGO	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			GARZA, NAYTHANIEL	GEN	3330	5341	Appointed Attny Fees - Co Crts	150.00
			CREELMAN, EDWARD GIOVANNI	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
			VANNOY, FRED REASE	GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
			BERNAL, ADAM LEE	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	<u>900.00</u>
00022793	10/07/2011	SALAIS, GABRIEL R						
			SALINAS, CHARLES	GEN	3330	5342	Appointed Attny Fees	550.00
							Check Total	<u>550.00</u>
00022794	10/07/2011	SANJINES, IRMA M						
			MIRAMONTES, JIMMIE	GEN	3130	5342	Appointed Attny Fees	350.00
							Check Total	<u>350.00</u>
00022795	10/07/2011	SKROBARCEK, JAMES A						
			HUDSON, MELANIE	GEN	3330	5342	Appointed Attny Fees	400.00
							Check Total	<u>400.00</u>
00022796	10/07/2011	STOLLEY, MARK W						
			RODRIGUEZ, ARNOLD	GEN	3330	5341	Appointed Attny Fees - Co Crts	150.00
			GONZALEZ, DENISE	GEN	3350	5341	Appointed Attny Fees - Co Crts	150.00
			GARCIA, ANNABEL	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
			FUENTES, ELROY	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
			FUENTES, ELROY	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	<u>750.00</u>

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00022797	10/07/2011	TORRES, DEEANN							
			BOTELLO, JESSE ROBERT	GEN	3110	5342	Appointed Attny Fees	350.00	
			ALVIZO-LEON, ANTONIO	GEN	3130	5342	Appointed Attny Fees	100.00	
			MORENO, ANTHONY	GEN	3330	5342	Appointed Attny Fees	100.00	
								Check Total	<u>550.00</u>
00022798	10/07/2011	TREVINO, LAW OFFICE OF JANIE							
			RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	440.00	
								Check Total	<u>440.00</u>
00022799	10/07/2011	WALLER, HAROLD CHRISTOPHER							
			LOPEZ, PARENTS	GEN	3150	5342	Appointed Attny Fees	100.00	
								Check Total	<u>100.00</u>
00022800	10/07/2011	WOERNER, MARK H							
			PUENTES, ROBERT	GEN	3110	5342	Appointed Attny Fees	125.00	
								Check Total	<u>125.00</u>
								EP Check Stock Total	<u>38,279.00</u>
00639585	10/07/2011	A & A BAIL BONDS							
			Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00	
								Check Total	<u>15.00</u>
00639586	10/07/2011	A-1 BONDING CO							
			Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00	
			Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00	
			Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00	
								Check Total	<u>45.00</u>
00639587	10/07/2011	ABM JANITORIAL SERVICES SOUTH							
			JANTORIAL SERVICES AT JUVENILE	GEN	1460	5266	Contract Services-Buildings	2,575.08	
			JANITORIAL SERVICES AT COURTHO	GEN	1500	5266	Contract Services-Buildings	10,600.78	
			DAY PORTER FOR COURTHOUSE	GEN	1500	5266	Contract Services-Buildings	2,257.68	
			JANITORIAL SERVICES AT MEDICAL	GEN	1565	5266	Contract Services-Buildings	553.04	
								Check Total	<u>15,986.58</u>
00639588	10/07/2011	ADMIRAL LINEN & UNIFORM SVC -							
			CENTRAL GARAGE LINEN/TOWEL	GEN	0120	5445	Linens,Towels,etc	25.69	
			ROBSTOWN YARD LINEN/TOWEL	GEN	0120	5445	Linens,Towels,etc	24.45	

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			ROBSTOWN YARD LINEN/TOWEL	GEN	0120	5445	Linens,Towels,etc	24.45
			ROBSTOWN YARD LINEN/TOWEL	GEN	0120	5445	Linens,Towels,etc	24.45
			CENTRAL GARAGE LINEN/TOWEL	GEN	0120	5445	Linens,Towels,etc	28.69
			FOUR YARD LINEN/TOWEL SERVICE	GEN	0120	5445	Linens,Towels,etc	3.80
			FOUR YARD LINEN/TOWEL SERVICE	GEN	0120	5445	Linens,Towels,etc	3.80
			CENTRAL GARAGE LINEN/TOWEL	GEN	0120	5445	Linens,Towels,etc	28.69
			FOUR YARD LINEN/TOWEL SERVICE	GEN	0120	5445	Linens,Towels,etc	3.80
			ROBSTOWN YARD UNIFORM SERVICE	GEN	0120	5463	Wearing Apparel	78.26
			FOUR YARD UNIFORM SERVICE FOR	GEN	0120	5463	Wearing Apparel	68.14
			ROBSTOWN YARD UNIFORM SERVICE	GEN	0120	5463	Wearing Apparel	78.26
			ROBSTOWN YARD UNIFORM SERVICE	GEN	0120	5463	Wearing Apparel	78.26
			CENTRAL GARAGE UNIFORM SERVICE	GEN	0120	5463	Wearing Apparel	60.02
			CENTRAL GARAGE UNIFORM SERVICE	GEN	0120	5463	Wearing Apparel	60.02
			FOUR YARD UNIFORM SERVICE FOR	GEN	0120	5463	Wearing Apparel	71.02
			CENTRAL GARAGE UNIFORM SERVICE	GEN	0120	5463	Wearing Apparel	60.02
			FOUR YARD UNIFORM SERVICE FOR	GEN	0120	5463	Wearing Apparel	68.14
			ENGINEERING UNIFORM SERVICE	GEN	0121	5463	Wearing Apparel	14.77
			ENGINEERING UNIFORM SERVICE	GEN	0121	5463	Wearing Apparel	14.77
			ENGINEERING UNIFORM SERVICE	GEN	0121	5463	Wearing Apparel	14.77
			RENTAL UNIFORMS - STANDING PO	GEN	1270	5463	Wearing Apparel	15.62
			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
<u>Check Total</u>								<u>881.57</u>
00639589	10/07/2011	AL'S TREE SERVICE						
			TRIMMING OF 9(NINE) TREES AND	GEN	1520	5264	Landscape & Grounds M&R	3,900.00
<u>Check Total</u>								<u>3,900.00</u>
00639590	10/07/2011	AMERICAN FILTRATION						
			POLSTON BUILDING	GEN	1440	5268	Parts, Supplies & Misc	35.00
			BILL BODE BUILDING	GEN	1450	5268	Parts, Supplies & Misc	23.00
			CSCD BUILDING	GEN	1490	5268	Parts, Supplies & Misc	166.00
			COURTHOUSE QUARTERLY	GEN	1500	5268	Parts, Supplies & Misc	219.00
			JAIL QUARTERLY HVAC FILTER	GEN	1500	5268	Parts, Supplies & Misc	1,446.50
			AGUA DULCE BUILDING	GEN	1510	5268	Parts, Supplies & Misc	36.00

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			BISHOP BUILDING	GEN	1520	5268	Parts, Supplies & Misc	100.00
			PORT ARANSAS BLDG	GEN	1530	5268	Parts, Supplies & Misc	23.00
			CALDERON BUILDING	GEN	1540	5268	Parts, Supplies & Misc	240.00
			SHOWBARN	GEN	1550	5268	Parts, Supplies & Misc	23.00
			MEDICAL EXAMINER	GEN	1565	5268	Parts, Supplies & Misc	28.50
			HUMAN SERVICES BLDG	GEN	1580	5268	Parts, Supplies & Misc	23.00
			PRECINCT 3 YARD	GEN	1600	5268	Parts, Supplies & Misc	23.00
			ANIMAL CONTROL	GEN	1600	5268	Parts, Supplies & Misc	23.00
Check Total								<u>2,409.00</u>
00639591	10/07/2011	AMTEX SECURITY INC						
			'STANDING PO' FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,522.88
			'STANDING PO' FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,464.48
			'STANDING PO' FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,522.88
Check Total								<u>7,510.24</u>
00639592	10/07/2011	AMY'S BAIL BOND						
			Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
			Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
			Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
Check Total								<u>45.00</u>
00639593	10/07/2011	AT&T						
			09/15-10/14	GEN	1240	5236	InterNet Fees	849.00
Check Total								<u>849.00</u>
00639594	10/07/2011	AT&T						
			09/17-10/16	GEN	1240	5236	InterNet Fees	254.81
Check Total								<u>254.81</u>
00639595	10/07/2011	AT&T						
			09/15-10/14	GEN	1240	5236	InterNet Fees	1,985.69
Check Total								<u>1,985.69</u>
00639596	10/07/2011	AT&T						
			09/15-10/14	GEN	1240	5236	InterNet Fees	773.32
Check Total								<u>773.32</u>
00639597	10/07/2011	AT&T						
			09/15-10/14	GEN	1240	5236	InterNet Fees	4,282.40

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Check Total								<u>4,282.40</u>
00639598	10/07/2011	AT&T	09/15-10/14	GEN	1510	5231	Telephone Expense	129.95
Check Total								<u>129.95</u>
00639599	10/07/2011	BAIL BUSTERS BAIL BONDS	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
			Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
			Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
			Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
Check Total								<u>60.00</u>
00639600	10/07/2011	BARETT DAFFIN FRAPPIER TURNER	writ of poss issued in error	GEN	3621	2354	Refunds Payable-Admin	165.00
Check Total								<u>165.00</u>
00639601	10/07/2011	BARRERA, JENNIFER	CHANDLER, JEFFREY	GEN	3110	5342	Appointed Attny Fees	350.00
Check Total								<u>350.00</u>
00639602	10/07/2011	BAY LTD	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	7,408.48
			HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	7,402.38
			HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	7,411.52
Check Total								<u>22,222.38</u>
00639603	10/07/2011	BETTY BAIL BONDS	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
			Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
Check Total								<u>30.00</u>
00639604	10/07/2011	BOUND TREE MEDICAL LLC	Latex gloves F548123 - ICU	GEN	2719	5427	Clinical & Hygienic Supplies	95.65
Check Total								<u>95.65</u>
00639605	10/07/2011	BUDDY'S BAIL BONDS	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
Check Total								<u>15.00</u>
00639606	10/07/2011	C C I S D POLICE DEPARTMENT						

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			apr-aug11 agency fees	GEN	3610	2347	Due to Schools	240.00
								<u>Check Total</u> 240.00
00639607	10/07/2011	CACERES, ARMANDO G	Translator service for County	GEN	3075	5325	Election Costs	50.00
								<u>Check Total</u> 50.00
00639608	10/07/2011	CALDWELL COUNTRY CHEVROLET	2011 CHEVROLET IMPALA PPV LH	GEN	1329	5661	Motor Vehicles	21,646.00
								<u>Check Total</u> 21,646.00
00639609	10/07/2011	CANALES, GABI S	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
								<u>Check Total</u> 15.00
00639610	10/07/2011	CASAREZ BAIL BONDS	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
			Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
								<u>Check Total</u> 30.00
00639611	10/07/2011	CAWYER, CALEB LEE	refund	GEN	3630	2354	Refunds Payable-Admin	10.00
								<u>Check Total</u> 10.00
00639612	10/07/2011	CCISD	portion of fines	GEN	3610	2347	Due to Schools	10,881.00
								<u>Check Total</u> 10,881.00
00639613	10/07/2011	CDW COMPUTER CENTERS INC	WEBCAMS LOGITECH WEBCAM PRO	GEN	1900	5643	Data Processing Equip	380.85
								<u>Check Total</u> 380.85
00639614	10/07/2011	CHAPA, JACQUELINE A DEL LLANO	MORGAN, CHILD	GEN	3150	5342	Appointed Attny Fees	110.00
			ROSAS SR, MICHAEL R	GEN	3330	5341	Appointed Attny Fees - Co Crts	150.00
			MORALES, VIDA	GEN	3330	5341	Appointed Attny Fees - Co Crts	150.00
			CANO, REBECCA	GEN	3350	5341	Appointed Attny Fees - Co Crts	150.00
			PEPLINSKI, DAVID	GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
			HINOJOSA, JUAN	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
								<u>Check Total</u> 860.00

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00639615	10/07/2011	CHUBB, A UTC FIRE & SECURITY C	CONTRACT ID 0000038900	GEN	1465	5266	Contract Services-Buildings	18.95
			CONTRACT ID 0000038899	GEN	1465	5266	Contract Services-Buildings	18.95
			NOTIFIER FRM-1 RELAY	GEN	1500	5265	Mechanical System Repairs	763.38
			NOTIFIER FSP-851 SMOKE	GEN	1500	5265	Mechanical System Repairs	665.38
			CONTRACT ID 0000039945	GEN	1500	5266	Contract Services-Buildings	32.75
<u>Check Total</u>								<u>1,499.41</u>
00639616	10/07/2011	CITY OF CORPUS CHRISTI	1w 08/19-09/20	GEN	1450	5234	Gas, Water, Sewage, Garbage	19.74
<u>Check Total</u>								<u>19.74</u>
00639617	10/07/2011	CITY OF CORPUS CHRISTI	24w 08/17-09/16	GEN	0120	5234	Gas, Water, Sewage, Garbage	164.38
<u>Check Total</u>								<u>164.38</u>
00639618	10/07/2011	CITY OF CORPUS CHRISTI	987w 08/22-09/21	GEN	1500	5234	Gas, Water, Sewage, Garbage	9,108.46
<u>Check Total</u>								<u>9,108.46</u>
00639619	10/07/2011	CITY OF CORPUS CHRISTI	JULY 2011 City/County MOU	GEN	1353	1462	City/Co Hlth Dpt MOU Prepaid	7,257.07
			June 2011 City/County MOU	GEN	2570	1462	City/Co Hlth Dpt MOU Prepaid	20,181.08
			JUNE 2011 Grant Ending 6/30/11	GEN	2570	1462	City/Co Hlth Dpt MOU Prepaid	1,435.04
			JUNE 2011 City/County MOU	GEN	2570	1462	City/Co Hlth Dpt MOU Prepaid	1,319.80
			JUNE 2011 City/County MOU	GEN	2600	1462	City/Co Hlth Dpt MOU Prepaid	14,571.70
			JULY 2011 District Approved	GEN	2691	1462	City/Co Hlth Dpt MOU Prepaid	602.92
<u>Check Total</u>								<u>45,367.61</u>
00639620	10/07/2011	CORPUS CHRISTI AREA-WIDE TELEP	advertise	GEN	3006	5414	Advertisements & Public Notice	360.00
<u>Check Total</u>								<u>360.00</u>
00639621	10/07/2011	CORPUS CHRISTI BAR ASSOCIATION	Bar Directory	GEN	3006	5218	Books, Magz & Subscriptions	23.09
<u>Check Total</u>								<u>23.09</u>
00639622	10/07/2011	CORPUS CHRISTI CALLER TIMES	LEGAL NOTICES AD FOR PUBIC	GEN	3300	5414	Advertisements & Public Notice	187.87

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								Check Total	<u>187.87</u>
00639623	10/07/2011	CORPUS CHRISTI JANITORIAL SERV	MONTHLY JANITORIAL SERVICES AT	GEN	0120	5266	Contract Services-Buildings	506.00	
								Check Total	<u>506.00</u>
00639624	10/07/2011	CORPUS CHRISTI CALLER TIMES	Subscription Renewal FY11/12	GEN	6310	5424	Books & Subscriptions Inventory	210.60	
								Check Total	<u>210.60</u>
00639625	10/07/2011	DELL MARKETING CORP	SOFTWARE VLA ACROBAT PRO 10	GEN	1122	5213	PC Software Program	583.82	
			SOFTWARE-VLA OFFICE PRO PLUS	GEN	1900	5643	Data Processing Equip	327.18	
			MINITOWER COMPUTER-DELL	GEN	1900	5643	Data Processing Equip	1,093.00	
			SOFTWARE-VLA WINDOWS SERVER	GEN	1900	5643	Data Processing Equip	18.86	
			SOFTWARE-VLA EXCHANGE STD USER	GEN	1900	5643	Data Processing Equip	43.46	
								Check Total	<u>2,066.32</u>
00639626	10/07/2011	DOCTRONIX INC	Project/Program	GEN	1917	5185	Contract Personnel	787.50	
			Project Manager-contract temp	GEN	1917	5185	Contract Personnel	517.50	
			Systems Analyst-Contract temp	GEN	1917	5185	Contract Personnel	20.00	
								Check Total	<u>1,325.00</u>
00639627	10/07/2011	DUBOIS PSYCHOLOGICAL CLINIC	Psychological services for	GEN	3490	5303	Medical, Dental, Hospital, Lab	310.00	
			Psychological services for	GEN	3490	5303	Medical, Dental, Hospital, Lab	310.00	
								Check Total	<u>620.00</u>
00639628	10/07/2011	ERGON ASPHALT & EMULSIONS INC	HFRS-2 EMULSIFIED ASPHALT IFB	GEN	0120	5272	Oil & Other Paving Materials	15,413.77	
								Check Total	<u>15,413.77</u>
00639629	10/07/2011	ETHERTON,PATRICK	RIVERA, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00	
								Check Total	<u>75.00</u>
00639630	10/07/2011	FEDERAL EXPRESS CORP	fed ex box sent to carlos	GEN	1122	5217	Postage & Fed Express	45.97	
			package send toThe Barbara	GEN	1122	5217	Postage & Fed Express	35.29	

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			Fed Ex box sent to Recreation	GEN	1122	5217	Postage & Fed Express	41.70
			AND MAILING SER. SENT BY	GEN	1200	5217	Postage & Fed Express	22.52
			'STANDING PO' FOR OUTGOING	GEN	3720	5217	Postage & Fed Express	135.99
Check Total								281.47
00639631	10/07/2011	FIRST GROWTH CAPITAL AND NORTH						
			FROM BUSHNELL, FL TO CC TX	GEN	3700	5459	Transportation of Persons	629.75
			FROM MARIETTA GA TO CC TX -	GEN	3700	5459	Transportation of Persons	563.20
			TRANSPORTATION OF INMATES FROM	GEN	3700	5459	Transportation of Persons	533.50
Check Total								1,726.45
00639632	10/07/2011	FLORES, LAW OFFICE OF RENE C						
			RODRIGUEZ, NERMA JEAN	GEN	3110	5342	Appointed Attny Fees	100.00
			RODRIGUEZ, NORMA JEAN	GEN	3340	5342	Appointed Attny Fees	400.00
Check Total								500.00
00639633	10/07/2011	GARCIA, GENE A						
			TORREZ, ALFONZO LEE	GEN	3150	5342	Appointed Attny Fees	160.00
			TORREZ, ALFONZO LEE	GEN	3150	5342	Appointed Attny Fees	130.00
			RUIZ, ERICA	GEN	3320	5342	Appointed Attny Fees	1,500.00
Check Total								1,790.00
00639634	10/07/2011	GARZA BAIL BONDS						
			Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
			Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
Check Total								30.00
00639635	10/07/2011	GEBERT, ARACELI S						
			Javier at CC5 in PM only.	GEN	3300	5343	Transcripts & Interpreters	80.00
Check Total								80.00
00639636	10/07/2011	GONZALEZ, JUAN P						
			NEGRETE, ANDREW	GEN	3110	5342	Appointed Attny Fees	125.00
			NEGRETE, ANDREW	GEN	3110	5342	Appointed Attny Fees	125.00
			FRAZIER, JOSHUA	GEN	3320	5342	Appointed Attny Fees	450.00
			CROSSBAND, CHARLES	GEN	3350	5341	Appointed Attny Fees - Co Crts	150.00
			DEHNER, THOMAS	GEN	3360	5342	Appointed Attny Fees	200.00
			CROSSBAND, CHARLES	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
Check Total								1,200.00

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00639637	10/07/2011	GONZALEZ, RAY A	RODRIGUEZ, AMY	GEN	3120	5342	Appointed Attny Fees	225.00
Check Total								<u>225.00</u>
00639638	10/07/2011	GRANDE TRUCK CENTER	227 CHASSIS SF AXLE TRUCK.	GEN	0120	5661	Motor Vehicles	70,135.00
Check Total								<u>70,135.00</u>
00639639	10/07/2011	HANEY, MYRA G	SOT VS PEDRO BUSTINZA	GEN	3380	5343	Transcripts & Interpreters	4,671.00
Check Total								<u>4,671.00</u>
00639640	10/07/2011	HARTFORD INSURANCE COMPANY OF	Workers Compensation Insurance	GEN	3006	5940	Insurance Policy Premiums	328.00
Check Total								<u>328.00</u>
00639641	10/07/2011	JAMES PUBLISHING INC	Determining Economic Damages	GEN	1130	5218	Books, Magzs & Subscriptions	77.94
Check Total								<u>77.94</u>
00639642	10/07/2011	JIMENEZ, FRED	TREVINO, OSCAR	GEN	3110	5342	Appointed Attny Fees	350.00
Check Total								<u>350.00</u>
00639643	10/07/2011	JMJ BUSINESS EQUIPMENT COMP	MAINTENANCE CHARGE TO CLEAN	GEN	0120	5251	Office Equip Maint & Repairs	59.95
Check Total								<u>59.95</u>
00639644	10/07/2011	JONES MCCLURE PUBLISHING CO	O'Connor's CPRC Plus 2011-2012	GEN	1130	5218	Books, Magzs & Subscriptions	424.90
Check Total								<u>424.90</u>
00639645	10/07/2011	KLAAS PH D, CHRISTOPHER L	Psychological services for	GEN	3490	5303	Medical, Dental, Hospital, Lab	310.00
			Psychological services for	GEN	3490	5303	Medical, Dental, Hospital, Lab	310.00
			Psychological services for	GEN	3490	5303	Medical, Dental, Hospital, Lab	310.00
			Psychological services for	GEN	3490	5303	Medical, Dental, Hospital, Lab	310.00
Check Total								<u>1,240.00</u>
00639646	10/07/2011	KNOWLES PUBLISHING INC	Texas Trial Lawyer's Series	GEN	1130	5218	Books, Magzs & Subscriptions	96.02

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								<u>Check Total</u> <u>96.02</u>
00639647	10/07/2011	LEMKE, SARAH ANN	time payment fee	GEN	3655	2354	Refunds Payable-Admin	25.00
								<u>Check Total</u> <u>25.00</u>
00639648	10/07/2011	LINEBARGER,GOGGAN,BLAIR &	may11 atty fee	GEN	3613	2110	Attorney Fee Payable	914.80
								<u>Check Total</u> <u>914.80</u>
00639649	10/07/2011	LINEBARGER,GOGGAN,BLAIR &	sept10 atty fee	GEN	3613	2110	Attorney Fee Payable	902.37
								<u>Check Total</u> <u>902.37</u>
00639650	10/07/2011	LINEBARGER,GOGGAN,BLAIR &	jan11 atty fee	GEN	3613	2110	Attorney Fee Payable	1,714.65
								<u>Check Total</u> <u>1,714.65</u>
00639651	10/07/2011	LINEBARGER,GOGGAN,BLAIR &	dec10 atty fee	GEN	3613	2110	Attorney Fee Payable	992.25
								<u>Check Total</u> <u>992.25</u>
00639652	10/07/2011	LINEBARGER,GOGGAN,BLAIR &	nov10 atty fees	GEN	3613	2110	Attorney Fee Payable	1,273.15
								<u>Check Total</u> <u>1,273.15</u>
00639653	10/07/2011	LINEBARGER,GOGGAN,BLAIR &	oct10 atty fee	GEN	3613	2110	Attorney Fee Payable	233.56
								<u>Check Total</u> <u>233.56</u>
00639654	10/07/2011	LINEBARGER,GOGGAN,BLAIR &	aug10 atty fee	GEN	3613	2110	Attorney Fee Payable	660.18
								<u>Check Total</u> <u>660.18</u>
00639655	10/07/2011	LINEBARGER,GOGGAN,BLAIR &	aug11 atty fees	GEN	3630	2110	Attorney Fee Payable	1,610.34
								<u>Check Total</u> <u>1,610.34</u>
00639656	10/07/2011	LINEBARGER,GOGGAN,BLAIR &	jul11 atty fee	GEN	3613	2110	Attorney Fee Payable	1,406.45
								<u>Check Total</u> <u>1,406.45</u>

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00639657	10/07/2011	LINEBARGER,GOGGAN,BLAIR &	jun11 atty fee	GEN	3613	2110	Attorney Fee Payable	812.39
Check Total								<u>812.39</u>
00639658	10/07/2011	LINEBARGER,GOGGAN,BLAIR &	apr11 atty fee	GEN	3613	2110	Attorney Fee Payable	748.20
Check Total								<u>748.20</u>
00639659	10/07/2011	LINEBARGER,GOGGAN,BLAIR &	mar11 atty fee	GEN	3613	2110	Attorney Fee Payable	3,531.77
Check Total								<u>3,531.77</u>
00639660	10/07/2011	LINEBARGER,GOGGAN,BLAIR &	feb11 atty fee	GEN	3613	2110	Attorney Fee Payable	981.60
Check Total								<u>981.60</u>
00639661	10/07/2011	LMC CORPORATION	REPAIR PARAPET WALL AROUND	GEN	1500	5261	Buildings Maintenance & Repair	15,816.55
Check Total								<u>15,816.55</u>
00639662	10/07/2011	LONE STAR UNIFORMS	Law Enforcement Supplies	GEN	2390	5444	Law Enforcement Supplies	1,320.00
Check Total								<u>1,320.00</u>
00639663	10/07/2011	LUND INDUSTRIES, INC.	VC 4508/IMP06 BASE CONSOLE &	GEN	2390	5248	Car Accessories	212.43
			VC 4508/IMP06 BASE CONSOLE &	GEN	2390	5248	Car Accessories	212.43
			(#60209)	GEN	2390	5248	Car Accessories	245.17
			VC 4508/IMP06-BASE CONSOLE &	GEN	2390	5248	Car Accessories	212.43
			VC 4508/IMP BASE CONSOLE &	GEN	2390	5248	Car Accessories	209.44
			VC 4508/IMP06 BASE CONSOLE &	GEN	2390	5248	Car Accessories	212.43
			VC 4508/IMP06 BASE CONSOLE &	GEN	2390	5248	Car Accessories	212.43
			VC 4508/SUTA 10-BASE CONSOLE &	GEN	2390	5248	Car Accessories	245.17
			VC 4508/IMP06-BASE CONSOLE &	GEN	2390	5248	Car Accessories	212.43
			VC 4508/IMP06 BASE CONSOLE &	GEN	2390	5248	Car Accessories	212.43
			VC 4508/IMP06 BASE CONSOLE &	GEN	2390	5248	Car Accessories	212.43
Check Total								<u>2,399.22</u>
00639664	10/07/2011	MARTIN MARIETTA MATERIALS						

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			FLEXIBLE BASE TYPE A, GRADE 1,	GEN	0120	5271	Caliche & Rock Materials	75,172.95
							Check Total	<u>75,172.95</u>
00639665	10/07/2011	MARTIN, LEWIS D.	cash bond refund	GEN	3640	2356	Due to Other Bonds	370.00
							Check Total	<u>370.00</u>
00639666	10/07/2011	MARTINEZ, DR TROY CHARLES	EVALUATION WITH DEFENDANT.	GEN	3120	5348	Defense Costs Other	500.00
							Check Total	<u>500.00</u>
00639667	10/07/2011	MCPHERSON INSPECTION SERVICES	ANNUAL ELEVATOR INSPECTION	GEN	1500	5263	Elevator/Escalator Repairs	1,620.00
							Check Total	<u>1,620.00</u>
00639668	10/07/2011	MEDINA, BIANCA	GARCIA, ROBERT	GEN	3140	5342	Appointed Attny Fees	100.00
			MARTINEZ, ROLAND	GEN	3140	5342	Appointed Attny Fees	75.00
			VALERIE, STEPHON	GEN	3350	5342	Appointed Attny Fees	450.00
			VALERIE, STEPHON	GEN	3350	5342	Appointed Attny Fees	450.00
							Check Total	<u>1,075.00</u>
00639669	10/07/2011	MELTON, MARY	JAVIER OUT IN THE P.M.	GEN	3300	5343	Transcripts & Interpreters	80.00
							Check Total	<u>80.00</u>
00639670	10/07/2011	MOODY HIGH SCHOOL GOLF BOOSTER	FULL PAGE ADVERTISEMENT TO	GEN	1381	5414	Advertisements & Public Notice	500.00
							Check Total	<u>500.00</u>
00639671	10/07/2011	MORIN JR, DDS, VINCENT G	Services for T. Rayos	GEN	3490	5303	Medical, Dental, Hospital, Lab	35.00
							Check Total	<u>35.00</u>
00639672	10/07/2011	MUNIZ ELECTRICAL MASTERS INC	MATERIALS AND LABOR TO DEMO 3	GEN	0120	5265	Mechanical System Repairs	713.00
			PURCHASE AND DELIVER 2(TWO)	GEN	0120	5641	Equipment & Furniture	35,731.00
							Check Total	<u>36,444.00</u>
00639673	10/07/2011	NEWSBANK, INC	Annual Subscription FY11/12	GEN	6310	5424	Books & Subscriptions Inventory	324.00

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								Check Total	324.00
00639674	10/07/2011	NUECES COUNTY WATER CONTROL &	4550 09/26	GEN	1770	5234	Gas, Water, Sewage, Garbage	90.51	
								Check Total	90.51
00639675	10/07/2011	OMNI PUBLISHERS INC	2011-2012 All Code Package	GEN	3613	5218	Books, Magzs & Subscriptions	329.99	
								Check Total	329.99
00639676	10/07/2011	OMNIBASE	aug11 fta fee	GEN	3630	2364	A/P Omnibase	270.00	
								Check Total	270.00
00639677	10/07/2011	OMNIBASE	apr-aug11 agency fees	GEN	3610	2364	A/P Omnibase	956.86	
								Check Total	956.86
00639678	10/07/2011	OUR LADY OF PERPETUAL HELP ACA	ADVERTISEMENT FOR VOTER	GEN	1381	5414	Advertisements & Public Notice	750.00	
								Check Total	750.00
00639679	10/07/2011	PATON, VANCE D	RIOS, JOSHUA	GEN	3150	5342	Appointed Attny Fees	75.00	
			CARVAJAL, KEILYN	GEN	3150	5342	Appointed Attny Fees	75.00	
			SUAREZ, ALBERTO	GEN	3150	5342	Appointed Attny Fees	75.00	
			VARGAS, CELIA	GEN	3150	5342	Appointed Attny Fees	75.00	
								Check Total	300.00
00639680	10/07/2011	PORT ARANSAS FAMILY CENTER	MEALS FOR THE PORT ARANSAS	GEN	4190	5221	Food & Edible Items	1,234.72	
								Check Total	1,234.72
00639681	10/07/2011	R R DONNELLEY	JURY SUMMONS FORM 2009	GEN	3300	5210	Office Expense & Supplies	528.53	
								Check Total	528.53
00639682	10/07/2011	RAMOS JR, J E	BAYARDO, JUSTIN	GEN	3380	5342	Appointed Attny Fees	350.00	
								Check Total	350.00
00639683	10/07/2011	RED WING SHOE STORES							

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			DIPAK DESAI - MAY '11 SAFETY	GEN	0120	5463	Wearing Apparel	90.00
								<u>Check Total</u> 90.00
00639684	10/07/2011	RELIANT ENERGY RETAIL SERVICES						
			3960 08/10-09/12	GEN	0120	5233	Electricity	515.64
			435 08/11-09/12	GEN	0120	5233	Electricity	79.87
			117 08/15-09/13	GEN	0170	5233	Electricity	35.48
			105 08/18-09/19	GEN	0170	5233	Electricity	25.06
			1564 08/15-09/14	GEN	0170	5233	Electricity	216.54
			35 08/15-09/13	GEN	0170	5233	Electricity	193.18
			155 08/18-09/19	GEN	0170	5233	Electricity	32.47
			3670 08/18-09/19	GEN	0170	5233	Electricity	475.03
			1101 08/15-09/14	GEN	0170	5233	Electricity	146.08
			367 08/18-09/19	GEN	0170	5233	Electricity	56.54
			4047 08/18-09/19	GEN	0170	5233	Electricity	597.46
			70 08/10-09/09	GEN	0180	5233	Electricity	20.76
			4782 08/10-09/12	GEN	1490	5233	Electricity	589.98
			6614 08/11-09/12	GEN	1490	5233	Electricity	684.25
			25640 08/17-09/19	GEN	1590	5233	Electricity	3,240.35
			93 08/18/11-09/19/11	GEN	1590	5233	Electricity	32.57
			420 08/18-09/19	GEN	1590	5233	Electricity	70.06
			282 08/11-09/12	GEN	1740	5233	Electricity	56.69
			1582 08/12-09/13	GEN	1740	5233	Electricity	220.45
			734 08/12-09/13	GEN	1740	5233	Electricity	102.97
			465 08/12-09/13	GEN	1740	5233	Electricity	75.71
			155 08/12-09/13	GEN	1740	5233	Electricity	31.93
			620 08/12-09/13	GEN	1740	5233	Electricity	97.61
			155 08/12-09/13	GEN	1740	5233	Electricity	31.93
			281561 08/10-09/11	GEN	1740	5233	Electricity	25,524.18
								<u>Check Total</u> 33,152.79
00639685	10/07/2011	RICKHOFF, GERRY						
			2010-11 Mental Health	GEN	4300	5437	Fees & Permits	342.00
			2010-11 Mental Health	GEN	4300	5437	Fees & Permits	342.00
			2010-11 Mental Health	GEN	4300	5437	Fees & Permits	342.00
			2010-11 Mental Health	GEN	4300	5437	Fees & Permits	396.00

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			2010-11 Mental Health	GEN	4300	5437	Fees & Permits	342.00
			2010-11 Mental Health	GEN	4300	5437	Fees & Permits	342.00
			2010-11 Mental Health	GEN	4300	5437	Fees & Permits	396.00
			2010-11 Mental Health	GEN	4300	5437	Fees & Permits	471.00
			2010-11 Mental Health	GEN	4300	5437	Fees & Permits	342.00
			2010-11 Mental Health	GEN	4300	5437	Fees & Permits	342.00
			2010-11 Mental Health	GEN	4300	5437	Fees & Permits	342.00
							<u>Check Total</u>	<u>3,999.00</u>
00639686	10/07/2011	SCHINDLER ELEVATOR CORPORATION						
			SERVICE CALL - CALLBACK DUE TO	GEN	1500	5263	Elevator/Escalator Repairs	256.42
			SERVICE CALL FOR	GEN	1500	5263	Elevator/Escalator Repairs	358.33
							<u>Check Total</u>	<u>614.75</u>
00639687	10/07/2011	SHAMSIE, LAW OFFICE OF TERRY						
			MCCLEAN, SHERON	GEN	3330	5342	Appointed Attny Fees	392.00
							<u>Check Total</u>	<u>392.00</u>
00639688	10/07/2011	SHORELINE INC						
			Monthly cost for juveniles in	GEN	1317	5423	Boarding Costs,Juv,Foster,Jail	4,285.75
			Residential Placement for	GEN	1317	5423	Boarding Costs,Juv,Foster,Jail	2,488.50
							<u>Check Total</u>	<u>6,774.25</u>
00639689	10/07/2011	SUNGARD PUBLIC SECTOR INC.						
			Time and Attendance Software	GEN	1917	5311	Computer Software Serv & Maint	2,200.00
							<u>Check Total</u>	<u>2,200.00</u>
00639690	10/07/2011	TEL WEST NETWORK SERVICES						
			09/21-10/20	GEN	1460	5231	Telephone Expense	964.99
							<u>Check Total</u>	<u>964.99</u>
00639691	10/07/2011	TEXAS A & M UNIVERSITY - CORPU						
			GEOHAZARD ANALYSIS OF PADRE	GEN	2781	5443	Inter-Local Agreements	17.76
							<u>Check Total</u>	<u>17.76</u>
00639692	10/07/2011	TODD ANTHONY ROBINSON						
			Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
							<u>Check Total</u>	<u>15.00</u>
00639693	10/07/2011	UNUM LIFE INSURANCE						

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			m001097	GEN	0370	5940	Insurance Policy Premiums	453.39
							Check Total	<u>453.39</u>
00639694	10/07/2011	VERIZON SELECT SERVICES, INC.	09/16-10/15	GEN	1540	5231	Telephone Expense	60.64
							Check Total	<u>60.64</u>
00639695	10/07/2011	WEST GROUP PAYMENT CENTER						
		Judges Acct 1000805103		GEN	1121	5316	Westlaw Internet Services	63.00
		Acct 1000647642		GEN	1130	5316	Westlaw Internet Services	351.00
		Acct 1003173316		GEN	1130	5316	Westlaw Internet Services	117.00
		Judges Acct 1000805103		GEN	3110	5316	Westlaw Internet Services	117.00
		Judges Acct 1000805103		GEN	3130	5316	Westlaw Internet Services	117.00
		Acct 1003173344		GEN	3140	5316	Westlaw Internet Services	117.00
		Judges Acct 1000647642		GEN	3150	5316	Westlaw Internet Services	117.00
		Judges Acct 1000805103		GEN	3305	5316	Westlaw Internet Services	63.00
		Judges Acct 1000805103		GEN	3310	5316	Westlaw Internet Services	117.00
		Judges Acct 1000805103		GEN	3320	5316	Westlaw Internet Services	117.00
		Judges Acct 1000805103		GEN	3330	5316	Westlaw Internet Services	117.00
		Judges Acct 1000805103		GEN	3340	5316	Westlaw Internet Services	117.00
		Judges Acct 1000805103		GEN	3350	5316	Westlaw Internet Services	117.00
		Judges Acct 1000805103		GEN	3360	5316	Westlaw Internet Services	117.00
		Judges Acct 1000805103		GEN	3370	5316	Westlaw Internet Services	117.00
		Judges Acct 1000805103		GEN	3380	5316	Westlaw Internet Services	117.00
		Acct 1000647642		GEN	3520	5316	Westlaw Internet Services	117.00
		Acct 1000647637		GEN	3520	5316	Westlaw Internet Services	819.00
		Acct 1000805103		GEN	3520	5316	Westlaw Internet Services	117.00
		Acct 1003173316		GEN	3520	5316	Westlaw Internet Services	117.00
		SEARCH AND SEIZURE BULLETIN		GEN	3700	5218	Books, Magzs & Subscriptions	177.77
		INVESTIGATIVE STOPS LAW		GEN	3700	5218	Books, Magzs & Subscriptions	177.77
							Check Total	<u>3,523.54</u>
00639696	10/07/2011	WILBUR-ELLIS COMPANY						
		300 GALLONS GLY STAR ORIGINAL		GEN	0120	5274	Parts & Supplies	3,300.00
							Check Total	<u>3,300.00</u>
00639697	10/07/2011	WOODY JR'S						

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			REPLACE WINDOW SWITCH UNIT	GEN	3840	5249	Car Repairs, Supplies & Srves	213.88
								Check Total 213.88
00639698	10/07/2011	WORK BOOT, THE	ISAAC RODRIGUEZ SAFETY STEEL	GEN	0120	5463	Wearing Apparel	89.95
								Check Total 89.95
00639699	10/07/2011	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
								Check Total 625.00
00639700	10/07/2011	ADVANCED TEMPORARIES INC	INV# ATI010000072353 9/16/11	PRO	0402	5126	Salaries - Temporary Employees	534.69
			INV# ATI010000072354 9/16/11	PRO	0440	5126	Salaries - Temporary Employees	155.92
			INV# ATI010000072354 9/16/11	PRO	0440	5126	Salaries - Temporary Employees	415.68
								Check Total 1,106.29
00639701	10/07/2011	ARAMARK	INV# 3652000418 9/23/11	PRO	0440	7428	Food & Kitchen Exp Wel & Pri	3,676.92
								Check Total 3,676.92
00639702	10/07/2011	ARIAS, LILLIAN	FY11 Q4 Mileage	PRO	0410	7021	Mileage - Local	96.57
			FY11 Q4 Mileage	PRO	0410	7021	Mileage - Local	41.82
								Check Total 138.39
00639703	10/07/2011	ARREDONDO, DIANA C	FY11 Q4 Mileage	PRO	0417	7021	Mileage - Local	14.43
								Check Total 14.43
00639704	10/07/2011	BOB BARKER COMPANY	INV# UT1000175908 8/15/11	PRO	0440	7421	Office Expense & Supplies	813.67
			INV# UT1000177641 8/31/11	PRO	0440	7447	Commissary Supplies	35.50
			INV# UT1000177641 8/31/11	PRO	0440	7447	Commissary Supplies	10.75
			INV# UT1000177641 8/31/11	PRO	0440	7447	Commissary Supplies	10.75
			INV# UT1000177641 8/31/11	PRO	0440	7447	Commissary Supplies	50.25
			INV# UT1000177641 8/31/11	PRO	0440	7447	Commissary Supplies	100.72
			INV# UT1000177641 8/31/11	PRO	0440	7447	Commissary Supplies	215.20
			INV# UT1000177641 8/31/11	PRO	0440	7447	Commissary Supplies	72.75

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INV# UT1000177641	8/31/11			PRO	0440	7447	Commissary Supplies	13.36
INV# UT1000177641	8/31/11			PRO	0440	7447	Commissary Supplies	99.25
INV# UT1000177641	8/31/11			PRO	0440	7447	Commissary Supplies	20.25
INV# UT1000177641	8/31/11			PRO	0440	7447	Commissary Supplies	6.68
INV# UT1000177641	8/31/11			PRO	0440	7447	Commissary Supplies	6.68
INV# UT1000177641	8/31/11			PRO	0440	7447	Commissary Supplies	67.90
INV# UT1000177641	8/31/11			PRO	0440	7447	Commissary Supplies	154.75
INV# UT1000177641	8/31/11			PRO	0440	7447	Commissary Supplies	10.49
INV# UT1000177641	8/31/11			PRO	0440	7447	Commissary Supplies	47.22
INV# UT1000177641	8/31/11			PRO	0440	7447	Commissary Supplies	78.70
INV# UT1000177641	8/31/11			PRO	0440	7447	Commissary Supplies	153.60
INV# UT1000177641	8/31/11			PRO	0440	7447	Commissary Supplies	31.50
INV# UT1000177641	8/31/11			PRO	0440	7447	Commissary Supplies	12.60
INV# UT1000177641	8/31/11			PRO	0440	7447	Commissary Supplies	37.80
INV# UT1000177641	8/31/11			PRO	0440	7447	Commissary Supplies	37.80
INV# UT1000177641	8/31/11			PRO	0440	7447	Commissary Supplies	218.95
INV# UT1000177641	8/31/11			PRO	0440	7447	Commissary Supplies	218.95
INV# UT1000177641	8/31/11			PRO	0440	7447	Commissary Supplies	34.45
INV# UT1000177641	8/31/11			PRO	0440	7447	Commissary Supplies	104.45
INV# UT1000177641	8/31/11			PRO	0440	7447	Commissary Supplies	45.78
INV# UT1000177641	8/31/11			PRO	0440	7447	Commissary Supplies	7.35
INV# UT1000177641	8/31/11			PRO	0440	7447	Commissary Supplies	19.95
INV# UT1000175908	8/15/11			PRO	0444	7421	Office Expense & Supplies	187.77
INV# UT1000177641	8/31/11			PRO	0444	7447	Commissary Supplies	52.85
INV# UT1000177641	8/31/11			PRO	0444	7447	Commissary Supplies	16.75
INV# UT1000177641	8/31/11			PRO	0444	7447	Commissary Supplies	52.85
INV# UT1000177641	8/31/11			PRO	0444	7447	Commissary Supplies	19.95
INV# UT1000177641	8/31/11			PRO	0444	7447	Commissary Supplies	12.60
INV# UT1000177641	8/31/11			PRO	0444	7447	Commissary Supplies	53.80
INV# UT1000177641	8/31/11			PRO	0444	7447	Commissary Supplies	17.75
INV# UT1000177641	8/31/11			PRO	0444	7447	Commissary Supplies	12.60
INV# UT1000177641	8/31/11			PRO	0444	7447	Commissary Supplies	6.30
INV# UT1000177641	8/31/11			PRO	0444	7447	Commissary Supplies	6.30
INV# UT1000177641	8/31/11			PRO	0444	7447	Commissary Supplies	7.35
INV# UT1000177641	8/31/11			PRO	0444	7447	Commissary Supplies	51.20

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			INV# UT1000177641 8/31/11	PRO	0444	7447	Commissary Supplies	6.89	
			INV# UT1000177641 8/31/11	PRO	0444	7447	Commissary Supplies	15.74	
			INV# UT1000177641 8/31/11	PRO	0444	7447	Commissary Supplies	24.25	
			INV# UT1000177641 8/31/11	PRO	0444	7447	Commissary Supplies	15.74	
			INV# UT1000177641 8/31/11	PRO	0444	7447	Commissary Supplies	10.49	
			INV# UT1000177641 8/31/11	PRO	0444	7447	Commissary Supplies	6.68	
			INV# UT1000177641 8/31/11	PRO	0444	7447	Commissary Supplies	19.85	
			INV# UT1000177641 8/31/11	PRO	0444	7447	Commissary Supplies	25.18	
			INV# UT1000177641 8/31/11	PRO	0444	7447	Commissary Supplies	30.95	
			INV# UT1000177641 8/31/11	PRO	0444	7447	Commissary Supplies	4.05	
			INV# UT1000177641 8/31/11	PRO	0444	7447	Commissary Supplies	33.95	
								Check Total	<u>3,429.89</u>
00639705	10/07/2011	CASO DOCUMENT MANAGEMENT							
			INV# 6168 8/22/11	PRO	0402	7439	Educational & Demo Material	10.00	
			INV# 6168 8/22/11	PRO	0402	7439	Educational & Demo Material	4.50	
			INV# 6168 8/22/11	PRO	0402	7439	Educational & Demo Material	10.00	
			INV# 6168 8/22/11	PRO	0402	7439	Educational & Demo Material	32.00	
			INV# 6168 8/22/11	PRO	0402	7439	Educational & Demo Material	32.00	
			INV# 6168 8/22/11	PRO	0402	7450	Freight	5.00	
								Check Total	<u>93.50</u>
00639706	10/07/2011	CENTER PRINTING							
			INV# 23260 9/12/11	PRO	0402	7421	Office Expense & Supplies	173.80	
			INV# 23260 9/12/11	PRO	0402	7450	Freight	14.99	
								Check Total	<u>188.79</u>
00639707	10/07/2011	COMPLIANCE DIAGNOSTIC EQUIPMEN							
			INV# 110924 9/15/11	PRO	0402	7438	Clinical & Hygenic Supplies	2,171.35	
			INV# 110924 9/15/11	PRO	0402	7438	Clinical & Hygenic Supplies	2,171.35	
			INV# 110924 9/15/11	PRO	0403	7438	Clinical & Hygenic Supplies	2,171.35	
			INV# 110924 9/15/11	PRO	0407	7438	Clinical & Hygenic Supplies	2,171.35	
			INV# 110922 9/15/11	PRO	0447	7438	Clinical & Hygenic Supplies	275.00	
			INV# 110924 9/15/11	PRO	0447	7438	Clinical & Hygenic Supplies	2,171.35	
			INV# 110922 9/15/11	PRO	0447	7438	Clinical & Hygenic Supplies	275.00	
			INV# 110922 9/15/11	PRO	0447	7438	Clinical & Hygenic Supplies	347.10	
								Check Total	<u>11,753.85</u>

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00639708	10/07/2011	CORPUS CHRISTI AREA COUNCIL FO	INV# 11-0812 8/31/11	PRO	0402	7235	Deaf Interpretors	90.00
								Check Total 90.00
00639709	10/07/2011	CPL RETAIL ENERGY	INV# 1081900243 9/14/11	PRO	0440	7522	Electricity	5,825.57
			INV# 1081900243 9/14/11	PRO	0444	7522	Electricity	1,366.49
								Check Total 7,192.06
00639710	10/07/2011	DELL	INV# XFFN1J2N8 9/7/11	PRO	0444	7422	Data Processing Supplies	43.11
			INV# XFFN1J2N8 9/7/11	PRO	0444	7546	Data Processing Equipment	1,371.99
								Check Total 1,415.10
00639711	10/07/2011	FEDERAL EXPRESS CORP	INV# 7-629-64717 9/15/11	PRO	0402	7426	Postage, Freight, Federal Expr	35.54
								Check Total 35.54
00639712	10/07/2011	G4S JUSTICE SERVICES INC	INV# 5944500 9/1/11	PRO	0402	7222	Elect Mont - Vorec Leasing	191.10
								Check Total 191.10
00639713	10/07/2011	HENRY SCHEIN INC.	INV# 3189114-01 9/15/11	PRO	0440	7438	Clinical & Hygenic Supplies	115.16
			INV# 3189114-01 9/15/11	PRO	0440	7438	Clinical & Hygenic Supplies	249.75
			INV# 3189114-01 9/15/11	PRO	0440	7438	Clinical & Hygenic Supplies	35.79
			INV# 3189114-01 9/15/11	PRO	0440	7438	Clinical & Hygenic Supplies	26.20
			INV# 3189114-01 9/15/11	PRO	0440	7438	Clinical & Hygenic Supplies	87.90
			INV# 3189114-01 9/15/11	PRO	0440	7438	Clinical & Hygenic Supplies	195.87
			INV# 3189114-01 9/15/11	PRO	0440	7438	Clinical & Hygenic Supplies	19.99
			INV# 3189114-01 9/15/11	PRO	0440	7438	Clinical & Hygenic Supplies	48.10
			INV# 3189114-01 9/15/11	PRO	0440	7438	Clinical & Hygenic Supplies	29.16
			INV# 3189114-01 9/15/11	PRO	0440	7447	Commissary Supplies	32.29
			INV# 3189114-01 9/15/11	PRO	0440	7447	Commissary Supplies	53.00
			INV# 3189114-01 9/15/11	PRO	0440	7447	Commissary Supplies	157.90
			INV# 3189114-01 9/15/11	PRO	0440	7450	Freight	4.25
								Check Total 1,055.36
00639714	10/07/2011	HOLIDAY INN						

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			C Vanaman/N Martinez: Sex	PRO	0405	7023	Lodging	293.25
Check Total								<u>293.25</u>
00639715	10/07/2011	JEAN'S RESTAURANT SUPPLY						
			INV# 1181530-0001-01 9/2/11	PRO	0440	7554	Misc. Equipment	803.40
Check Total								<u>803.40</u>
00639716	10/07/2011	KOETTER FIRE PROTECTON LLC						
			INV# 13371 8/24/11	PRO	0440	7543	Other Costs - Bldgs	915.00
			INSPECTION-CCF	PRO	0440	7543	Other Costs - Bldgs	290.00
			INV# 13385 8/30/11	PRO	0440	7543	Other Costs - Bldgs	60.50
			INV# 13468 9/14/11	PRO	0440	7543	Other Costs - Bldgs	1,619.19
			INV# 13470 9/14/11	PRO	0440	7543	Other Costs - Bldgs	388.50
			INV# 13471 9/14/11	PRO	0440	7543	Other Costs - Bldgs	111.50
			INV# 13469 9/14/11	PRO	0440	7543	Other Costs - Bldgs	1,160.00
			INV# 13411 9/1/11	PRO	0444	7543	Other Costs - Bldgs	648.00
			INSPECTION-CCF	PRO	0444	7543	Other Costs - Bldgs	1,000.00
			INV# 13468 9/14/11	PRO	0444	7543	Other Costs - Bldgs	379.81
			INV# 13387 8/30/11	PRO	0444	7543	Other Costs - Bldgs	94.50
			INV# 13372 8/25/11	PRO	0444	7543	Other Costs - Bldgs	44.90
Check Total								<u>6,711.90</u>
00639717	10/07/2011	OFFICE DEPOT						
			INV# 577322881001 9/14/11	PRO	0444	7545	Office Furniture	899.99
Check Total								<u>899.99</u>
00639718	10/07/2011	PITNEY BOWES INC						
			INV# SP11 9/13/11	PRO	0402	7529	Equipment - Other Rental	462.57
Check Total								<u>462.57</u>
00639719	10/07/2011	PITNEY BOWES INC						
			Statement for 9/5/11	PRO	1490	5217	Postage & Fed Express	143.55
Check Total								<u>143.55</u>
00639720	10/07/2011	RODRIGUEZ JOHNSON, ROXANNA						
			FY11 Q4 Mileage	PRO	0410	7021	Mileage - Local	323.01
			FY11 Q4 Mileage	PRO	0410	7021	Mileage - Local	89.76
			FY11 Q3 Mileage	PRO	0410	7021	Mileage - Local	177.48
Check Total								<u>590.25</u>

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00639721	10/07/2011	ROGERS PHD, SHARON L							
			D. Colunga 8/31/11	PRO	0402	7323	Contract Personnel Services	310.00	
			INV# **1137 9/1/11	PRO	0440	7323	Contract Personnel Services	310.00	
								Check Total	620.00
00639722	10/07/2011	SAM'S CLUB							
			INV# 9186 9/19/11	PRO	0402	7421	Office Expense & Supplies	34.51	
								Check Total	34.51
00639723	10/07/2011	SHI GOVERNMENT SOLUTIONS							
			INV# GB00042818 9/14/11	PRO	0403	7422	Data Processing Supplies	850.00	
			INV# GB00042818 9/14/11	PRO	0407	7422	Data Processing Supplies	1,000.00	
			INV# GB00042818 9/14/11	PRO	0440	7422	Data Processing Supplies	1,000.00	
			INV# GB00042818 9/14/11	PRO	0444	7422	Data Processing Supplies	1,000.00	
								Check Total	3,850.00
00639724	10/07/2011	WALMART							
			INV# 2097 9/2/11	PRO	0440	7421	Office Expense & Supplies	25.27	
			INV# 2097 9/2/11	PRO	0440	7421	Office Expense & Supplies	160.04	
			INV# 2097 9/2/11	PRO	0440	7421	Office Expense & Supplies	132.58	
			INV# 2097 9/2/11	PRO	0440	7421	Office Expense & Supplies	69.27	
			INV# 2097 9/2/11	PRO	0440	7424	Janitorial & Misc Supplies	453.02	
			INV# 2097 9/2/11	PRO	0440	7424	Janitorial & Misc Supplies	103.19	
			INV# 2097 9/2/11	PRO	0440	7443	Recreation Supplies	203.12	
			INV# 0769 9/16/11	PRO	0440	7447	Commissary Supplies	16.00	
			INV# 0769 9/16/11	PRO	0440	7447	Commissary Supplies	153.66	
			INV# 2097 9/2/11	PRO	0440	7449	Audio/Visual Supplies	223.97	
			INV# 2097 9/2/11	PRO	0444	7421	Office Expense & Supplies	16.25	
			INV# 2097 9/2/11	PRO	0444	7421	Office Expense & Supplies	31.10	
			INV# 2097 9/2/11	PRO	0444	7421	Office Expense & Supplies	5.93	
			INV# 2097 9/2/11	PRO	0444	7421	Office Expense & Supplies	37.54	
			INV# 2097 9/2/11	PRO	0444	7424	Janitorial & Misc Supplies	24.21	
			INV# 2097 9/2/11	PRO	0444	7424	Janitorial & Misc Supplies	106.26	
			INV# 2097 9/2/11	PRO	0444	7443	Recreation Supplies	47.64	
			INV# 0769 9/16/11	PRO	0444	7447	Commissary Supplies	35.46	
			INV# 0769 9/16/11	PRO	0444	7447	Commissary Supplies	4.00	
			INV# 2097 9/2/11	PRO	0444	7449	Audio/Visual Supplies	52.53	

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								Check Total
								<u>1,901.04</u>
00639725	10/07/2011	CROSS, TOBY PARKER						
			Travel, Food & Lodging	TRV	1275	5542	Travel, Food & Lodging	206.05
								Check Total
								<u>206.05</u>
00639726	10/07/2011	DAVIS, ZACHARY A						
			Travel, Food & Lodging	TRV	6110	5542	Travel, Food & Lodging	24.00
								Check Total
								<u>24.00</u>
00639727	10/07/2011	DOUBLETREE HOTEL						
			Travel, Food & Lodging	TRV	5220	5542	Travel, Food & Lodging	355.35
								Check Total
								<u>355.35</u>
00639728	10/07/2011	GRANT WRITING USA						
			Education Registration Fees	TRV	1122	5302	Education Registration Fees	425.00
								Check Total
								<u>425.00</u>
00639729	10/07/2011	GUERRA, JULIE						
			Travel, Food & Lodging	TRV	1245	5542	Travel, Food & Lodging	300.35
			Travel, Food & Lodging	TRV	1245	5542	Travel, Food & Lodging	115.20
								Check Total
								<u>415.55</u>
00639730	10/07/2011	GUERRA, MARIO F						
			Travel, Food & Lodging	TRV	4110	5542	Travel, Food & Lodging	43.80
								Check Total
								<u>43.80</u>
00639731	10/07/2011	ISLA GRAND BEACH RESORT						
			Travel, Food & Lodging	TRV	1130	5542	Travel, Food & Lodging	446.55
								Check Total
								<u>446.55</u>
00639732	10/07/2011	LUGO III, ROBERT						
			Travel, Food & Lodging	TRV	5220	5542	Travel, Food & Lodging	115.20
								Check Total
								<u>115.20</u>
00639733	10/07/2011	MEDRANO, MARIA M						
			Travel, Food & Lodging	TRV	1122	5542	Travel, Food & Lodging	170.91
			Travel, Food & Lodging	TRV	1122	5542	Travel, Food & Lodging	67.20
								Check Total
								<u>238.11</u>
00639734	10/07/2011	MILAM, JOHN H						
			Travel, Food & Lodging	TRV	3492	5542	Travel, Food & Lodging	36.00

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								Check Total <u>36.00</u>
00639735	10/07/2011	MOLINA, BEATRICE C	Travel, Food & Lodging	TRV	3610	5542	Travel, Food & Lodging	156.80
								Check Total <u>156.80</u>
00639736	10/07/2011	PAIZ, HON. LUZ M.	Education Registration Fees	TRV	3810	5302	Education Registration Fees	125.00
								Check Total <u>125.00</u>
00639737	10/07/2011	PAIZ, HON. LUZ M.	Education Registration Fees	TRV	3810	5302	Education Registration Fees	125.00
								Check Total <u>125.00</u>
00639738	10/07/2011	PAIZ, HON. LUZ M.	Education Registration Fees	TRV	3830	5302	Education Registration Fees	125.00
								Check Total <u>125.00</u>
00639739	10/07/2011	PAIZ, HON. LUZ M.	Education Registration Fees	TRV	3850	5302	Education Registration Fees	125.00
								Check Total <u>125.00</u>
00639740	10/07/2011	POTTER, MICHAEL W	Travel, Food & Lodging	TRV	6110	5542	Travel, Food & Lodging	24.00
								Check Total <u>24.00</u>
00639741	10/07/2011	QUALITY INN	Travel, Food & Lodging	TRV	1122	5542	Travel, Food & Lodging	218.48
								Check Total <u>218.48</u>
00639742	10/07/2011	STAPPER, JEFFREY R	Travel, Food & Lodging	TRV	6110	5542	Travel, Food & Lodging	24.00
								Check Total <u>24.00</u>
00639743	10/07/2011	TEXAS COASTAL BEND REGIONAL RO	Education Registration Fees	TRV	0180	5302	Education Registration Fees	35.00
								Check Total <u>35.00</u>
00639744	10/07/2011	TEXAS COASTAL BEND REGIONAL RO	Education Registration Fees	TRV	0180	5302	Education Registration Fees	35.00
								Check Total <u>35.00</u>

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00639745	10/07/2011	TEXAS COMMISSION ON LAW ENFORC	Education Registration Fees	TRV	1344	5302	Education Registration Fees	100.00
								<u>Check Total</u> 100.00
00639746	10/07/2011	TEXAS CONFERENCE OF URBAN COUN	Education Registration Fees	TRV	1121	5302	Education Registration Fees	390.00
								<u>Check Total</u> 390.00
00639747	10/07/2011	TEXAS PROBATION ASSOCIATION	TPA Legislative Conference -	TRV	3480	5302	Education Registration Fees	20.00
								<u>Check Total</u> 20.00
00639748	10/07/2011	WOOD, ERIC DANIEL	Travel, Food & Lodging	TRV	1340	5542	Travel, Food & Lodging	67.20
								<u>Check Total</u> 67.20
00639749	10/07/2011	WORLDWIDE CANINE INC	Education Registration Fees	TRV	1340	5302	Education Registration Fees	375.00
								<u>Check Total</u> 375.00
00639750	10/07/2011	ALAN DOTY REALTORS	R124677 7906	WEL	4120	5464	Welfare Assistance-Other	140.00
								<u>Check Total</u> 140.00
00639751	10/07/2011	AMBIT ENERGY LP	R124692	WEL	4120	5237	Utilities Welfare Assistance	90.00
								<u>Check Total</u> 90.00
00639752	10/07/2011	AMIGO ENERGY	R124870 9944B	WEL	4120	5237	Utilities Welfare Assistance	40.00
								<u>Check Total</u> 40.00
00639753	10/07/2011	ANGELES DE DIOS DBA DUNCAN CEM	R124332 9794B	WEL	4120	5449	Pauper Burial Expense	560.00
			R124837 CEMETERY PLOT	WEL	4120	5449	Pauper Burial Expense	560.00
			R124329 9948B	WEL	4120	5449	Pauper Burial Expense	560.00
			R124335 9800B	WEL	4120	5449	Pauper Burial Expense	560.00
								<u>Check Total</u> 2,240.00
00639754	10/07/2011	ARGIRO INVESTMENTS LLC	R124326 131A	WEL	4120	5464	Welfare Assistance-Other	200.00

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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
								Check Total 200.00
00639755	10/07/2011	AZTEC MANOR	R124689 162A	WEL	4120	5464	Welfare Assistance-Other	140.00
								Check Total 140.00
00639756	10/07/2011	BUENA VIDA SENIOR VILLAGE	R124678 6915B	WEL	4120	5464	Welfare Assistance-Other	100.00
			R124685 185A	WEL	4120	5464	Welfare Assistance-Other	140.00
								Check Total 240.00
00639757	10/07/2011	CANALES, MARGARET	R124323 548B	WEL	4120	5464	Welfare Assistance-Other	100.00
			R124324 4690B	WEL	4120	5464	Welfare Assistance-Other	140.00
								Check Total 240.00
00639758	10/07/2011	CARROLL LANE	R124805 4095	WEL	4120	5464	Welfare Assistance-Other	100.00
								Check Total 100.00
00639759	10/07/2011	CC COMMUNITY IMPROVEMENT CORP	R124327 8112	WEL	4120	5464	Welfare Assistance-Other	100.00
								Check Total 100.00
00639760	10/07/2011	CDW COMPUTER CENTERS INC	R124200	WEL	4110	5680	Fixed Assets less than \$1000	2.33
			R124200	WEL	4110	5680	Fixed Assets less than \$1000	198.71
								Check Total 201.04
00639761	10/07/2011	CITY OF CORPUS CHRISTI	R124034 - 61-4955	WEL	1350	5237	Utilities Welfare Assistance	100.00
			R124641	WEL	4120	5237	Utilities Welfare Assistance	60.63
			R124765	WEL	4120	5237	Utilities Welfare Assistance	80.00
			R124614	WEL	4120	5237	Utilities Welfare Assistance	140.00
			R124695	WEL	4120	5237	Utilities Welfare Assistance	270.00
			R124706 989758	WEL	4120	5237	Utilities Welfare Assistance	50.00
			R124814	WEL	4120	5237	Utilities Welfare Assistance	140.00
			R124739	WEL	4120	5237	Utilities Welfare Assistance	310.00
			R124350	WEL	4120	5237	Utilities Welfare Assistance	133.27
			R124742 989904	WEL	4120	5237	Utilities Welfare Assistance	16.06

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			R124842	WEL	4120	5237	Utilities Welfare Assistance	90.00
			R124872	WEL	4120	5237	Utilities Welfare Assistance	260.00
							Check Total	1,649.96
00639762	10/07/2011	CITY OF ROBSTOWN						
			R124732	WEL	4120	5237	Utilities Welfare Assistance	1,371.82
			R124744 988564	WEL	4120	5237	Utilities Welfare Assistance	50.00
			R124573 988884	WEL	4120	5237	Utilities Welfare Assistance	50.00
							Check Total	1,471.82
00639763	10/07/2011	CLIFF MAUS VILLAGE TRUST						
			R124808 1431B	WEL	4120	5237	Utilities Welfare Assistance	50.00
							Check Total	50.00
00639764	10/07/2011	COMMODORE ARMS APARTMENTS						
			R124803 6987B	WEL	4120	5464	Welfare Assistance-Other	140.00
							Check Total	140.00
00639765	10/07/2011	CORPUS CHRISTI FUNERAL HOME						
			R124675 154A	WEL	4120	5449	Pauper Burial Expense	600.00
			R124807 181A	WEL	4120	5449	Pauper Burial Expense	650.00
							Check Total	1,250.00
00639766	10/07/2011	CORPUS CHRISTI WILBERT LP						
			R124336 9800B	WEL	4120	5449	Pauper Burial Expense	309.00
							Check Total	309.00
00639767	10/07/2011	CPL RETAIL ENERGY						
			R124738	WEL	4120	5237	Utilities Welfare Assistance	100.00
			R124694	WEL	4120	5237	Utilities Welfare Assistance	210.00
			R124871	WEL	4120	5237	Utilities Welfare Assistance	130.00
			R124345 2112B	WEL	4120	5237	Utilities Welfare Assistance	40.00
			R124764	WEL	4120	5237	Utilities Welfare Assistance	100.00
			R124615	WEL	4120	5237	Utilities Welfare Assistance	170.00
			R124815	WEL	4120	5237	Utilities Welfare Assistance	80.00
							Check Total	830.00
00639768	10/07/2011	FIRST CHOICE POWER SPECIAL PUR						
			R124712 989898	WEL	4120	5237	Utilities Welfare Assistance	50.00
			R124737	WEL	4120	5237	Utilities Welfare Assistance	90.00

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			R124696 3513	WEL	4120	5237	Utilities Welfare Assistance	50.00	
			R124812 211A	WEL	4120	5237	Utilities Welfare Assistance	40.00	
			R124613	WEL	4120	5237	Utilities Welfare Assistance	100.00	
			R124348 113A	WEL	4120	5237	Utilities Welfare Assistance	50.00	
								<u>Check Total</u>	<u>380.00</u>
00639769	10/07/2011	FRENCH, L C							
			R124321 3522B	WEL	4120	5464	Welfare Asssistance-Other	180.00	
								<u>Check Total</u>	<u>180.00</u>
00639770	10/07/2011	GASLIGHT APARTMENTS							
			R124862 219A	WEL	4120	5464	Welfare Asssistance-Other	180.00	
								<u>Check Total</u>	<u>180.00</u>
00639771	10/07/2011	GEXA ENERGY							
			R124346 6873B	WEL	4120	5237	Utilities Welfare Assistance	50.00	
								<u>Check Total</u>	<u>50.00</u>
00639772	10/07/2011	GLEN OAK APTS							
			R124679 5676B	WEL	4120	5464	Welfare Asssistance-Other	200.00	
			R124762 1654B	WEL	4120	5464	Welfare Asssistance-Other	147.00	
								<u>Check Total</u>	<u>347.00</u>
00639773	10/07/2011	GONZALES, EMILIA J							
			R124338 8472B	WEL	4120	5464	Welfare Asssistance-Other	100.00	
								<u>Check Total</u>	<u>100.00</u>
00639774	10/07/2011	GREEN MOUNTAIN ENERGY COMPANY							
			R124813	WEL	4120	5237	Utilities Welfare Assistance	130.00	
								<u>Check Total</u>	<u>130.00</u>
00639775	10/07/2011	GUARDIAN CREMATION & FUNERAL S							
			R124674 177A	WEL	4120	5449	Pauper Burial Expense	600.00	
			R124331 127A	WEL	4120	5449	Pauper Burial Expense	650.00	
			R124673 8184B	WEL	4120	5449	Pauper Burial Expense	600.00	
			R124341 9942B	WEL	4120	5449	Pauper Burial Expense	650.00	
			R124611 9667	WEL	4120	5449	Pauper Burial Expense	600.00	
			R124340 6691B	WEL	4120	5449	Pauper Burial Expense	600.00	
								<u>Check Total</u>	<u>3,700.00</u>

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00639776	10/07/2011	GUERRERO, LAURA	R124682 4379 GONZALEZ/HERNAND	WEL	4120	5464	Welfare Assistance-Other	140.00
								Check Total 140.00
00639777	10/07/2011	GULFWAY MANOR	R124320 9985B	WEL	4120	5464	Welfare Assistance-Other	250.00
								Check Total 250.00
00639778	10/07/2011	H E B GROCERY COMPANY	R124767 HEB	WEL	4120	5221	Food & Edible Items	848.59
			R124663 HEB	WEL	4120	5221	Food & Edible Items	627.92
			R124768 HEB	WEL	4120	5221	Food & Edible Items	522.90
								Check Total 1,999.41
00639779	10/07/2011	HERRING, WESLEY M	R124865 6129	WEL	4120	5464	Welfare Assistance-Other	150.00
								Check Total 150.00
00639780	10/07/2011	J C PENNEY	17184448/Santiago H/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
			27377377/Christopher C/ school	WEL	4130	5425	Child's Clothing & Supplies	143.44
			53086355/Grace F/ school	WEL	4130	5425	Child's Clothing & Supplies	48.91
			42984177/Chazlin B/ school	WEL	4130	5425	Child's Clothing & Supplies	75.00
			25056060/Charleigh T/ school	WEL	4130	5425	Child's Clothing & Supplies	150.00
			25056058/Nathaniel T/ school	WEL	4130	5425	Child's Clothing & Supplies	149.00
			65711525/Savannah B/special	WEL	4130	5425	Child's Clothing & Supplies	50.00
			69222063/Jesse V/ school	WEL	4130	5425	Child's Clothing & Supplies	50.00
			31464548/Oceania J/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
			27371001/Ashley A/school	WEL	4130	5425	Child's Clothing & Supplies	100.00
			68507831/Elexa H A/school	WEL	4130	5425	Child's Clothing & Supplies	75.00
			46377699/David O/ school	WEL	4130	5425	Child's Clothing & Supplies	75.00
			46377698/Ramon F/school	WEL	4130	5425	Child's Clothing & Supplies	75.00
			67814237/Leticia G/ school	WEL	4130	5425	Child's Clothing & Supplies	98.93
			36855762/Gibran R/ school	WEL	4130	5425	Child's Clothing & Supplies	150.00
			46237201/Yuriel R/school'	WEL	4130	5425	Child's Clothing & Supplies	99.93
			28969186/Andrew R/school	WEL	4130	5425	Child's Clothing & Supplies	140.90
			41855008/Misty T/school	WEL	4130	5425	Child's Clothing & Supplies	126.34

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			28261555/Ayanna G/school	WEL	4130	5425	Child's Clothing & Supplies	100.00
			26536655/Ronald C/school	WEL	4130	5425	Child's Clothing & Supplies	130.13
			25290063/Jesusa A/school	WEL	4130	5425	Child's Clothing & Supplies	140.94
							Check Total	<u>2,278.52</u>
00639781	10/07/2011	JUST ENERGY						
			R124690 1237B	WEL	4120	5237	Utilities Welfare Assistance	50.00
			R124349	WEL	4120	5237	Utilities Welfare Assistance	80.00
			R124708 989903	WEL	4120	5237	Utilities Welfare Assistance	40.00
			R124612 119A	WEL	4120	5237	Utilities Welfare Assistance	50.00
							Check Total	<u>220.00</u>
00639782	10/07/2011	KING SQUARE APT						
			R124734 187A	WEL	4120	5464	Welfare Asssistance-Other	200.00
							Check Total	<u>200.00</u>
00639783	10/07/2011	LANTANA SQUARE APTS						
			R124683 355B	WEL	4120	5464	Welfare Asssistance-Other	177.00
							Check Total	<u>177.00</u>
00639784	10/07/2011	LOPEZ, BENICIO						
			R124863 6892B	WEL	4120	5464	Welfare Asssistance-Other	150.00
							Check Total	<u>150.00</u>
00639785	10/07/2011	MAXWELL P DUNNE FUNERAL						
			R124330 9997B	WEL	4120	5449	Pauper Burial Expense	650.00
							Check Total	<u>650.00</u>
00639786	10/07/2011	MEMORIAL PARK CEMETERY						
			R124605 989661	WEL	4120	5449	Pauper Burial Expense	300.00
							Check Total	<u>300.00</u>
00639787	10/07/2011	NUECES ELECTRIC CO-OP INC						
			R124572 987917	WEL	4120	5237	Utilities Welfare Assistance	100.00
							Check Total	<u>100.00</u>
00639788	10/07/2011	RAMOS, JOSE R						
			R124864 951B	WEL	4120	5464	Welfare Asssistance-Other	140.00
							Check Total	<u>140.00</u>
00639789	10/07/2011	RANCHO DE LUNA APTS						

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			R124642 988564	WEL	4120	5464	Welfare Assistance-Other	200.00
Check Total								200.00
00639790	10/07/2011	RELIANT ENERGY RETAIL SERVICES						
			R124736 580B	WEL	4120	5237	Utilities Welfare Assistance	50.00
			R124811 6977B	WEL	4120	5237	Utilities Welfare Assistance	40.00
			R124347 9873	WEL	4120	5237	Utilities Welfare Assistance	50.00
Check Total								140.00
00639791	10/07/2011	ROBSTOWN HOUSING AUTHORITY						
			R124719 989897	WEL	4120	5464	Welfare Assistance-Other	100.00
			R124643 988317	WEL	4120	5464	Welfare Assistance-Other	92.00
Check Total								192.00
00639792	10/07/2011	RODRIGUEZ, TERESA						
			R124722 989875	WEL	4120	5464	Welfare Assistance-Other	150.00
Check Total								150.00
00639793	10/07/2011	SAXET FUNERAL HOME						
			R124334 9935B	WEL	4120	5449	Pauper Burial Expense	235.00
			R124339 9852B	WEL	4120	5449	Pauper Burial Expense	235.00
Check Total								470.00
00639794	10/07/2011	SEASIDE FUNERAL HOME						
			R124806 9935B	WEL	4120	5449	Pauper Burial Expense	317.50
Check Total								317.50
00639795	10/07/2011	SHADY GROVE MOBILE HOME PK						
			R124681 121A	WEL	4120	5464	Welfare Assistance-Other	180.00
Check Total								180.00
00639796	10/07/2011	SOUTH POINTE APARTMENTS						
			R124680 2332B	WEL	4120	5464	Welfare Assistance-Other	140.00
Check Total								140.00
00639797	10/07/2011	STREAM ENERGY						
			R124033 5161-B	WEL	4120	5237	Utilities Welfare Assistance	50.00
			R124809 3190B	WEL	4120	5237	Utilities Welfare Assistance	50.00
			R124693	WEL	4120	5237	Utilities Welfare Assistance	90.00
			R124840	WEL	4120	5237	Utilities Welfare Assistance	81.17

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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>
								Check Total <u>271.17</u>
00639798	10/07/2011	T P SUNRISE APARTMENTS	R124604 988038	WEL	4120	5464	Welfare Asssistance-Other	86.00
								Check Total <u>86.00</u>
00639799	10/07/2011	TREVINO FUNERAL HOME	R124333 9414B R124861 213A	WEL WEL	4120 4120	5449 5449	Pauper Burial Expense Pauper Burial Expense	650.00 650.00
								Check Total <u>1,300.00</u>
00639800	10/07/2011	TXU ENERGY	R124025 631477 R124016 631473 R124344 134A R124838 TXU ELECTRIC FOR R124019 63-1474 R124763 205A R124691 186A R124021 63-1475	WEL WEL WEL WEL WEL WEL WEL WEL	1350 4120 4120 4120 4120 4120 4120 4120	5238 5237 5237 5237 5237 5237 5237 5237	Utilities Emergency Assistance Utilities Welfare Assistance	150.00 150.00 40.00 40.00 82.40 40.00 50.00 150.00
								Check Total <u>702.40</u>
00639801	10/07/2011	WARNER, VERN	R124325 9975B	WEL	4120	5464	Welfare Asssistance-Other	180.00
								Check Total <u>180.00</u>
00639802	10/07/2011	WELLS FARGO HOME MORTGAGE	R124328 5440	WEL	4120	5464	Welfare Asssistance-Other	100.00
								Check Total <u>100.00</u>
00639803	10/07/2011	WELLS FARGO HOME MORTGAGE	R124733 190A	WEL	4120	5464	Welfare Asssistance-Other	100.00
								Check Total <u>100.00</u>
00639804	10/07/2011	WHITFIELD, NANCY	R124322 119A R124735 119A	WEL WEL	4120 4120	5464 5464	Welfare Asssistance-Other Welfare Asssistance-Other	200.00 200.00
								Check Total <u>400.00</u>
00639805	10/07/2011	WOODLAKE APTS						

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			R124804 137A	WEL	4120	5464	Welfare Assistance-Other	200.00
			R124676 4511B	WEL	4120	5464	Welfare Assistance-Other	150.00
							<u>Check Total</u>	<u>350.00</u>
00639806	10/07/2011	WOODLAND CREEK APARTMENTS						
			R124721 988853	WEL	4120	5464	Welfare Assistance-Other	150.00
							<u>Check Total</u>	<u>150.00</u>
							LA <u>Check Stock Total</u>	<u>546,667.99</u>
							<u>Grand Total</u>	<u>584,946.99</u>

Commissioners Court - Regular

3. C.

Meeting Date: 10/12/2011

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 - TPA Check Register dated September 1, 2011 to September 30, 2011.

BACKGROUND

DISCUSSION

Attachments

Boon Chapman

**Nueces County
Boon-Chapman Check Register
For Period of September 1, 2011 through September 30, 2011**

Check No.	Payee	Check Amt	Check Date
21231	Toribio R Garcia M D	52.00	09/02/11
21232	Ear, Nose & Throat Associates	179.18	09/02/11
21233	South Texas Eye Consultants	127.43	09/02/11
21234	Francisco A Acebo MD PLLC	60.00	09/02/11
21235	Corpus Christi Family Medicine Ctr P A	49.30	09/02/11
21236	Radiology Associates L L P	474.51	09/02/11
21237	Jesse G Garcia MD	60.00	09/02/11
21238	DR CHRISTI LAURENCE	219.84	09/02/11
21239	Theriot M D, Eugene	534.60	09/02/11
21240	OB Gyn Associates of Corpus Chisti	131.29	09/02/11
21241	O G Gyn Associates Of Corpus Christi	63.94	09/02/11
21242	Abimael Perez M D	70.00	09/02/11
21243	Ancillary Care Services Inc	157.96	09/02/11
21244	Neurology, P A	60.00	09/02/11
21245	Neurology, P A	323.65	09/02/11
21246	Radiology & Imaging of S Texas LLP	355.95	09/02/11
21247	Coastal Bend Cancer Center	87.58	09/02/11
21248	Tompkins M D, Kent E	87.58	09/02/11
21249	Villarreal M D, Juan A	71.68	09/02/11
21250	Elizabeth Perez OD	15.80	09/02/11
21251	Endoscopy Center	631.13	09/02/11
21252	Abdominal Specialists of S Texas	517.95	09/02/11
21253	Six Point Physical Therapy Inc	223.49	09/02/11
21254	Dr Nestor Pacheco	182.25	09/02/11
21255	Eye Institute of Corpus Christi	60.00	09/02/11
21256	Maldonado M D, Gilbert	137.98	09/02/11
21257	THOMAS SPANN CLINIC P A	81.75	09/02/11
21258	Christus Spohn Health Systems Corp	11,479.93	09/02/11
21259	O B Gyn Associates	403.50	09/02/11
21260	Radiology & Imaging of S Texas L L P	500.79	09/02/11
21261	Charles C Gregory D O P A	77.16	09/02/11
21262	Corpus Christi Family Wellness Center	53.93	09/02/11
21263	Labcorp of America Holdings	190.99	09/02/11
21264	Robert S Williams M D P A	47.91	09/02/11
21265	Grossman M D, Maurice	106.80	09/02/11
21266	Mark A Dodson M D	35.06	09/02/11
21267	Histopath Inc	186.43	09/02/11
21268	Ellis G Main D O P A	52.00	09/02/11
21269	Bayside Medical Center	159.75	09/02/11
21270	Quest Diagnostics Inc	1,002.52	09/02/11
21271	Coastal Bend Family Medicine P A	87.58	09/06/11
21272	Coastal Bend Family Medicine	22.12	09/06/11
21273	Aeby D P M, Carl H	120.45	09/06/11
21274	Upmanyu M D, Marilyn J	189.43	09/06/11
21275	Radiology & Imaging of S Texas L L P	168.79	09/06/11
21276	Memorial- Sparkling Sea Emergency	4,848.05	09/06/11
21277	Torres M D Pedro P	263.25	09/06/11
21278	City/Robstown - E M S Billing	812.70	09/06/11
21279	Coastal Cardiology Association	9.23	09/06/11
21280	Flores M D, William C	844.29	09/06/11
21281	Eye Assoc of Corpus Christi	110.50	09/06/11
21282	Carreno M D, Fernando	60.00	09/06/11
21283	Jacob J Moore MD PA	50.33	09/06/11
21284	Pediatric Cardiology Center	300.00	09/06/11

Nueces County
Boon-Chapman Check Register
For Period of September 1, 2011 through September 30, 2011

Check No.	Payee	Check Amt	Check Date
21285	Southside Women's Center P A	2.76	09/06/11
21286	The Heart Clinic of Corpus Christi	188.54	09/06/11
21287	Coastal Bend Cancer Center	175.16	09/06/11
21288	Charles D Eubank M D	87.58	09/06/11
21289	Tompkins M D, Kent E	71.34	09/06/11
21290	Thomas-Spann Clinic P A	87.58	09/06/11
21291	Clinical Pathology Laboratories	71.89	09/06/11
21292	Abdominal Specialists of S Texas	60.00	09/06/11
21293	Colon and Rectal Associates of South TX	586.27	09/06/11
21294	Surgical Associates	708.28	09/06/11
21295	Bayside Medical Center	183.78	09/06/11
21296	RIST	9.64	09/06/11
21297	Cardiology Associates	640.79	09/06/11
21298	Christus Medical Group	50.20	09/06/11
21299	Spohn Memorial Hospital	3,784.00	09/06/11
21300	Pathology Associates of Corpus Christi	303.98	09/06/11
21301	Danieala Badea-Mic M D,P A	156.22	09/06/11
21302	Corpus Christi Family Wellness Center	47.50	09/06/11
21303	Roger M Sifuentes M D, P A	113.00	09/06/11
21304	Advanced Medical Care PA	68.99	09/06/11
21305	Cohn M D, Jacqueline	146.26	09/06/11
21306	Memorial-Christus Spohn Hospital	3,330.60	09/06/11
21307	Corpus Christi Gastroenterology	340.51	09/06/11
21308	Radiology & Imaging of S Texas L L P	476.73	09/06/11
21309	DME Depot	158.96	09/06/11
21310	Jackson C Chen M D	87.58	09/06/11
21311	Radiology Associates L L P	1,385.27	09/06/11
21312	DSI Greenwood Holly Renal Ctr	9,652.50	09/06/11
21313	Kidney Specialists of South Texas	293.48	09/06/11
21314	Corpus Christi Family Medicine Ctr P A	87.58	09/06/11
21315	Quest Diagnostic	194.64	09/06/11
21316	Maximum Mobility, Inc	70.74	09/06/11
21317	Orthopaedic Surgery & Sports Medicine As	44.23	09/06/11
21318	Corpus Christi Cancer Center	160.60	09/06/11
21319	Sunils Hospitalists P A of C C	274.50	09/06/11
21320	Neurology P A	975.00	09/06/11
21321	Hunsaker M D, Jerry D	101.07	09/06/11
21322	Fuentes M D, Randy A	58.03	09/06/11
21323	Salim Surani M D P A	185.91	09/06/11
21324	Kids Clinic P A	60.00	09/06/11
21325	Orthopedic Physical Therapy	383.10	09/06/11
21326	Surgical Associates	86.69	09/06/11
21327	Corpus Christi Urology Group L L P	68.30	09/06/11
21328	Dugan Eye Institute	189.50	09/06/11
21329	Abimael Perez M D	60.00	09/06/11
21330	Blanca Gray M D	87.58	09/06/11
21331	Corpus Christi Nuerology	48.40	09/06/11
21332	Cardiology Associates of Corpus Christi	324.97	09/06/11
21333	Corpus Christi Womens Care Center	244.51	09/06/11
21334	Tompkins M D, Kent E	61.40	09/06/11
21335	Espina M D, Eisen J	120.00	09/06/11
21336	RIST	94.50	09/06/11
21337	Cancer Specialists of South Texas	126.60	09/06/11
21338	Rene R Acuna D O	123.07	09/06/11
21339	Ellis G Main D O P A	123.17	09/06/11

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Check No.	Payee	Check Amt	Check Date
21340	Quest Diagnostics Inc	2,457.34	09/06/11
21341	Longevity and Wellness Cntr of S TX	478.88	09/06/11
21342	Corpus Christi Outpatient Surgery	2,709.84	09/06/11
21343	Coastal Bend Retina P A	114.26	09/06/11
21344	Radiology Associates L L P	114.49	09/06/11
21345	William Dennis M D	124.97	09/06/11
21346	Coastal Childrens Clinic	60.00	09/06/11
21347	PENNY PHILLIPS-DEINES	60.00	09/06/11
21348	Primary & Diagnostics Med Ctr of Tx	212.17	09/06/11
21349	David Foster MD	50.20	09/06/11
21350	Egbert Miranda M D	90.94	09/06/11
21351	Sparkling Sea Emerg Physicians	241.52	09/06/11
21352	Longevity and Wellness Cntr of S TX	87.58	09/07/11
21353	Osvaldo A Brusco M D	60.00	09/07/11
21354	Noe Lira M D	96.63	09/07/11
21355	Thomas Spann Clinic P A	144.19	09/07/11
21356	Coastal Childrens Clinic P A	87.58	09/07/11
21357	Memorial-Christus Spohn Hospital	4,086.43	09/07/11
21358	Six Point Physical Therapy Inc	100.33	09/07/11
21359	Jackson C Chen M D	87.58	09/07/11
21360	OB Gyn Associates of Corpus Chisti	2,363.45	09/07/11
21361	Comp Care Medical Center	66.43	09/07/11
21362	Cancer Specialists of South Texas	110.42	09/07/11
21363	Quest Diagnostics Inc	134.20	09/07/11
21364	Radiology & Imaging of S Texas	11.93	09/07/11
21365	Clinical Partners PA Corpus	360.24	09/07/11
21366	Jesse G Garcia MD	60.00	09/07/11
21367	Orthopaedic Surgery & Sports Medicine As	154.70	09/07/11
21368	DME Depot	11.93	09/07/11
21369	Quest Diagnostics Inc	548.33	09/07/11
21370	The Doctors Center	132.10	09/07/11
21371	Coastal Childrens Clinic	135.32	09/07/11
21372	Alvaro J Ramos M D	10.29	09/07/11
21373	A B C Pediatrics	65.50	09/07/11
21374	Longevity and Wellness Center of S TX	87.58	09/07/11
21375	Radiology Associates L L P	500.79	09/07/11
21376	Cancer Specialists of South Texas	300.00	09/07/11
21377	Oroth Surg & Sports Med Assoc., LLP	60.00	09/07/11
21378	Luisa Lira M D, P A	120.00	09/07/11
21379	Radiology & Imaging of S Texas L L P	21.61	09/07/11
21380	Lab Corp of America Holdings	24.60	09/07/11
21381	Cardiology Associates of Corpus Christi	808.85	09/07/11
21382	Cardiology Assoc of C C	80.96	09/07/11
21383	Grossman M D, Maurice	60.00	09/07/11
21384	RIST	148.50	09/07/11
21385	Coastal Cardiology Association	71.60	09/07/11
21386	J J Carr M D P A	102.08	09/07/11
21387	Primary and Diagnostic Medical Center TX	2,482.48	09/07/11
21388	Memorial- Sparkling Sea Emergency	163.06	09/07/11
21389	Tessa Perez	74.49	09/08/11
21390	Coastal Cardiology Association	797.04	09/08/11
21391	Coastal Bend Cancer Center	4,069.30	09/08/11
21392	Allergy & Asthma Ctr of Corpus Christi	60.00	09/08/11
21393	Corpus Christi Family Medicine Ctr P A	98.60	09/08/11
21394	Script Care Ltd	75,213.84	09/08/11

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21395	Charles J Rodman M D P A	237.03	09/08/11
21396	Comprehensive Pain Management	204.60	09/08/11
21397	Coastal Childrens Clinic	143.03	09/08/11
21398	The Doctors Center	234.98	09/08/11
21399	A B C Pediatrics	107.71	09/08/11
21400	Genoptix Medical Laboratory	6,862.50	09/08/11
21401	Six Point Physical Therapy Inc	298.40	09/08/11
21402	Six Point Physical Therapy Inc	97.55	09/08/11
21403	R Bryan Gulley D D S	11.50	09/08/11
21404	Christus Medical Group	50.20	09/08/11
21405	Almouie Pediatrics P A	288.78	09/08/11
21406	Coastal Bend Emergency Services	62.21	09/08/11
21407	Calallen Minor Emergency Cntr	104.91	09/08/11
21408	Torr Respiratory Services	513.87	09/08/11
21409	Affiliated Therapy Group Practice	199.40	09/08/11
21410	Abdominal Specialists of S Texas	60.00	09/08/11
21411	William Dennis M D	60.00	09/08/11
21412	Medical Arts Clinic	86.19	09/08/11
21413	Labcorp of America Holdings	10.55	09/08/11
21414	Memorial-Christus Spohn Hospital	37,116.18	09/08/11
21415	Covarrubias M D, Baldemar	125.36	09/08/11
21416	Bryan Corum M D	86.69	09/08/11
21417	John Hammerick	50.20	09/08/11
21418	Primary and Diagnostic Medical Center TX	437.51	09/08/11
21419	Primary & Diagnostics Med Ctr of Tx	252.41	09/09/11
21420	Primary and Diagnostic Medical Center TX	457.50	09/09/11
21421	Corpus Christi Gastroenterology	87.58	09/09/11
21422	OB/GYN Associates of Corpus Christi	209.48	09/09/11
21423	Quest Diagnostics Inc	62.44	09/09/11
21424	Villarreal M D, Arnoldo R	31.52	09/09/11
21425	Pasadena SA Services INC.	178.62	09/09/11
21426	Quest Diagnostics Inc	998.54	09/09/11
21427	Corpus Christi Neurology	87.58	09/09/11
21428	Charles D Eubank M D	1,583.60	09/09/11
21429	Thomas-Spann Clinic P A	69.71	09/09/11
21430	Script Care Ltd	28.80	09/09/11
21431	Memorial-Christus Spohn Hospital	90.91	09/09/11
21432	Clinical Pathology Laboratories	0.18	09/09/11
21433	Coastal Childrens Clinic	235.10	09/09/11
21434	Serei Y Lee DPM	68.52	09/09/11
21435	Allergy & Asthma Ctr of Corpus Christi	208.57	09/09/11
21436	Ellis G Main D O P A	139.58	09/09/11
21437	Coastal Cardiology Association	9.23	09/09/11
21438	Radiology & Imaging of S Texas L L P	476.73	09/09/11
21439	Espina M D, Eisen J	87.58	09/09/11
21440	Coastal Bend Womens Center	63.07	09/09/11
21441	Childrens Phys Services of So Tx	145.51	09/09/11
21442	Abimael Perez MD.	60.00	09/09/11
21443	Corpus Christi Family Wellness Center	50.86	09/09/11
21444	Heart Center Associates	71.60	09/09/11
21445	Alonso M D, Javier	943.83	09/09/11
21446	Blanca Gray M D	60.00	09/09/11
21447	Heart Center Associates	205.12	09/09/11
21448	Coastal Childrens Clinic	246.30	09/09/11
21449	South Texas Pulmonary and Critical	68.99	09/09/11

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Check No.	Payee	Check Amt	Check Date
21450	Coastal Cardiology Association	205.12	09/09/11
21451	Dan Adams L P C	153.66	09/12/11
21452	Kidney Specialists of South Texas	47.50	09/12/11
21453	Espina M D, Eisen J	33.24	09/12/11
21454	Corpus Christi Medical Assocaites	211.82	09/12/11
21455	Bay Area Anesthesia Associates	1,224.00	09/12/11
21456	Ronald Woodson M D	80.31	09/12/11
21457	Christus Medical Group	50.20	09/12/11
21458	Antonio Guzman M D	60.00	09/12/11
21459	Primary and Diagnostic Medical Center TX	1,559.94	09/12/11
21460	Ann M Aleman-Weinmann M D P A	0.03	09/12/11
21461	The Heart Clinic of Corpus Christi	80.96	09/12/11
21462	Michael Karagas M D	22.12	09/12/11
21463	William Dennis M D	229.34	09/12/11
21464	Coastal Bend Women's Center	244.00	09/12/11
21465	Wilson L Velazquez M D, P A	60.00	09/12/11
21466	Dr Nestor Pacheco	86.69	09/12/11
21467	Eye Institute of Corpus Christi	200.46	09/12/11
21468	Memorial- Sparkling Sea Emergency	730.13	09/12/11
21469	Pathology Associates of Corpus Christi	72.09	09/12/11
21470	Radiology & Imaging of S Texas L L P	221.25	09/12/11
21471	Longevity and Wellness Cntr of S Texas	8.81	09/12/11
21472	Cole-Perez M D, Mary Cathleen	126.00	09/12/11
21473	Catherine Dulak MD	125.36	09/12/11
21474	McCullough M D, John M	47.50	09/12/11
21475	DSI Greenwood Holly Renal Ctr	877.50	09/12/11
21476	South Texas Eye Consultants	127.43	09/12/11
21477	Aeby D P M, Carl H	12.71	09/12/11
21478	Radiology Associates, L L P	221.21	09/12/11
21479	The Doctors Center	61.60	09/12/11
21480	South Texas Skin Cancer Center	48.00	09/12/11
21481	Abimael Perez MD.	60.00	09/12/11
21482	Memorial - Christus Spohn Hosp	1,323.79	09/12/11
21483	O B Gyn Associates	3.07	09/12/11
21484	Corpus Christi Family Medicine Ctr, P A	22.12	09/12/11
21485	Calallen Minor Emergency Cntr	62.71	09/12/11
21486	Corpus Christi Medical Associates	262.58	09/12/11
21487	Cardiology Associates of Corpus Christi	109.34	09/12/11
21488	Cardiology Associates of Corpus Christi	87.58	09/12/11
21489	Memorial-Christus Spohn Hospital	11,272.95	09/12/11
21490	Radiology & Imaging of S Texas	46.20	09/12/11
21491	Quest Diagnostics Inc	316.68	09/12/11
21492	Eye Assoc of Corpus Christi	52.00	09/12/11
21493	Longevity and Wellness Cntr of S TX	81.76	09/12/11
21494	Timothy Walz O D	61.00	09/12/11
21495	Longevity and Wellness Center of S TX	87.58	09/12/11
21496	South Texas Pulmonary and Critical	38.26	09/12/11
21497	C C Allergy & Asthma Center	22.12	09/12/11
21498	Christus Medical Group	50.20	09/12/11
21499	Blanca Gray M D	87.58	09/13/11
21500	Rene Rodriguez M D P A	60.00	09/13/11
21501	Wayne A Fagan M D	1,068.92	09/13/11
21502	Radiology & Imaging of S Texas L L P	176.84	09/13/11
21503	Memorial-Christus Spohn Hospital	8,488.26	09/13/11
21504	Radiology & Imaging of S Texas L L P	79.66	09/13/11

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21505	Bayside Medical Center	146.69	09/13/11
21506	Pathology Associates of Corpus Christi	108.14	09/13/11
21507	Thomas Spann Clinic P A	255.60	09/13/11
21508	C C Allergy & Asthma Center	147.58	09/13/11
21509	Radiology Associates L L P	491.28	09/13/11
21510	Memorial- Sparkling Sea Emergency	482.23	09/13/11
21511	OB/GYN ASSOC. OF CC	215.51	09/13/11
21512	Jackson C Chen M D	47.50	09/13/11
21513	Coastal Cardiology Association	300.00	09/13/11
21514	Christus Medical Group	120.40	09/13/11
21515	Cardiology Associates of Corpus Christi	237.39	09/13/11
21516	William Dennis M D	147.58	09/13/11
21517	Woodbridge SA Services Inc.	493.60	09/13/11
21518	DSI Greenwood Holly Renal Ctr	585.00	09/13/11
21519	Quest Diagnostics Inc	201.35	09/13/11
21520	Cole-Perez M D, Mary Cathleen	52.00	09/13/11
21521	Comp Care Medical Center	84.91	09/13/11
21522	Corpus Christi Cancer Center	57.85	09/13/11
21523	Doctors Mcintyre and Garza	82.91	09/13/11
21524	Corpus Christi Tots & Teens P A	146.26	09/13/11
21525	Aeby D P M, Carl H	12.71	09/13/11
21526	Vela M D, Robert	249.55	09/13/11
21527	Orthopaedic Surgery & Sports Medicine As	60.00	09/13/11
21528	Covarrubias M D, Baldemar	175.16	09/13/11
21529	Radiology & Imaging of S Texas	57.38	09/13/11
21530	Juan J Sygal M D	87.58	09/13/11
21531	Ancillary Care Services Inc.	34.69	09/13/11
21532	South Texas Pulmonary and Critical	259.14	09/13/11
21533	South Texas Brain & Spine Institute	94.20	09/13/11
21534	South Texas Brain And Spine Institute	137.70	09/13/11
21535	Radiology Associates L L P	109.17	09/14/11
21536	Dr Nestor Pacheco	145.80	09/14/11
21537	Lab Corp of America Holdings	37.06	09/14/11
21538	Jackson C Chen M D	106.03	09/14/11
21539	Memorial-Christus Spohn Hospital	16,747.19	09/14/11
21540	Quest Diagnostics Inc	62.44	09/14/11
21541	Surgical Associates	22.12	09/14/11
21542	Flores M D, William C	187.89	09/14/11
21543	Octavio J. Rodriguez MD.	44.43	09/14/11
21544	Quest Diagnostics Inc	577.82	09/14/11
21545	Corpus Christi Womens Care Center	300.00	09/14/11
21546	Southside Womens Center	74.75	09/14/11
21547	Neurology, P A	60.00	09/14/11
21548	Memorial- Sparkling Sea Emergency	578.36	09/14/11
21549	RIST	17.77	09/14/11
21550	J Mark Morales M D P A	10,455.08	09/14/11
21551	O B Gyn Associates	71.68	09/14/11
21552	Covarrubias M D, Baldemar	87.58	09/14/11
21553	Radiology & Imaging of S Texas L L P	205.12	09/14/11
21554	Radiology & Imaging of S Texas L L P	227.40	09/14/11
21555	Corpus Christi Gastroenterology P L L C	87.58	09/14/11
21556	South Texas Brain & Spine Institute	19,066.66	09/14/11
21557	William G Curtis M D	87.58	09/15/11
21558	Quest Diagnostics Inc	342.41	09/15/11
21559	Upmanyu M D, Marilyn J	120.00	09/15/11

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21560	Lab Corp of America Holdings	78.88	09/15/11
21561	Radiology & Imaging of S Texas	22.64	09/15/11
21562	Coastal Childrens Clinic P A	125.36	09/15/11
21563	Ibanez Internal Medicine	85.50	09/15/11
21564	Ibanez Internal Medicine	87.58	09/15/11
21565	Claude A McLelland M D	87.58	09/15/11
21566	Corpus Christi Gastroenterology P L L C	116.85	09/15/11
21567	Christus Spohn Health Systems Corp	62.22	09/15/11
21568	Southside Womens Center	91.63	09/15/11
21569	Corpus Christi Family Medicine Ctr P A	85.00	09/15/11
21570	Memorial-Christus Spohn Hospital	95.75	09/15/11
21571	Inmon Respiratory Services INC.	147.50	09/15/11
21572	O B Gyn Associates of Corpus Christi	110.50	09/15/11
21573	South Texas Brain & Spine Institute	13,069.26	09/15/11
21574	Radiology Associates L L P	806.65	09/15/11
21575	Patel M D, Ashvinkumar	161.38	09/15/11
21576	Memorial- Sparkling Sea Emergency	388.85	09/15/11
21577	Coastal Bend Womens Center	74.75	09/15/11
21578	Comp Care Medical Center	116.89	09/15/11
21579	Histopath Inc	190.42	09/15/11
21580	Osvaldo A Brusco M D	146.26	09/15/11
21581	Retina Physicians of Corpus Christi P A	101.07	09/15/11
21582	Thomas-Spann Clinic P A	87.58	09/15/11
21583	Quest Diagnostics Inc	1,001.34	09/16/11
21584	Coastal Bend Cancer Center	87.58	09/16/11
21585	Tompkins M D, Kent E	123.31	09/16/11
21586	Corpus Christi Urology Group L L P	11.32	09/16/11
21587	Roger M Sifuentes M D, P A	70.00	09/16/11
21588	Cardiology Assoc of C C	109.34	09/16/11
21589	Memorial- Sparkling Sea Emergency	254.50	09/16/11
21590	Neurology, P A	55.08	09/16/11
21591	Christus Medical Group	50.20	09/16/11
21592	Memorial-Christus Spohn Hospital	4,328.64	09/16/11
21593	Corpus Christi Nuerology	183.36	09/16/11
21594	MIRA Healthcare Of Texas, PLLC	6,075.00	09/16/11
21595	Christus Homecare	518.95	09/16/11
21596	Corpus Christi Medical Center	249,681.34	09/16/11
21597	HealthSmart Preferred Care	13,605.43	09/16/11
21598	Kidney Specialists of South Texas	293.48	09/16/11
21599	Radiology & Imaging of S Texas L L P	423.25	09/16/11
21600	Jacob J Moore MD PA	165.82	09/16/11
21601	Cardiology Associates of Corpus Christi	237.39	09/16/11
21602	Sparkling Sea Emergency Physicians	249.92	09/16/11
21603	Dugan Eye Institute	928.93	09/16/11
21604	Corpus Christi Neurology	31.42	09/16/11
21605	Corpus Christi Tots & Teens P A	91.50	09/16/11
21606	Quest Diagnostic	198.86	09/16/11
21607	Corpus Christi Neurology	87.58	09/16/11
21608	Clinical Pathology Laboratories	28.92	09/16/11
21609	Radiology Associates, L L P	194.32	09/16/11
21610	Jacob J Moore MD PA	473.20	09/16/11
21611	Citizens Medical Center	26,116.69	09/19/11
21612	Memorial-Christus Spohn Hospital	51,186.08	09/19/11
21613	Blanca Gray M D	233.84	09/20/11
21614	Bruce L Russell	50.20	09/20/11

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Check No.	Payee	Check Amt	Check Date
21615	Jackson C Chen M D	87.58	09/20/11
21616	Ear Nose And Throat Associates	179.18	09/20/11
21617	Longevity and Wellness Cntr of S TX	409.00	09/20/11
21618	South Texas Brain & Spine Institute	29.51	09/20/11
21619	Jacob J Moore MD PA	101.07	09/20/11
21620	Coastal Bend Retina P A	300.00	09/20/11
21621	Southside Women's Center P A	2.76	09/20/11
21622	Coastal Bend Womens Center	84.11	09/20/11
21623	Jifi-Bahlool M D, Haitham	60.00	09/20/11
21624	William Dennis M D	169.34	09/20/11
21625	Gregory A Krynski M D	68.99	09/20/11
21626	Coastal Cardiology Association	1,591.92	09/20/11
21627	Pathology Associates of Corpus Christi	179.98	09/20/11
21628	Bayside Medical Center	60.00	09/20/11
21629	Alonso M D, Javier	316.60	09/20/11
21630	Juan F Caceres M D	236.98	09/20/11
21631	Colon and Rectal Associates of South TX	901.62	09/20/11
21632	Christus Spohn Health Systems Corp	300.00	09/20/11
21633	Radiology & Imaging of S Texas L L P	191.31	09/20/11
21634	Corpus Christi Womens Care Center	191.56	09/20/11
21635	Kline D P M, Albert	86.69	09/20/11
21636	Primary & Diagnostics Med Ctr of Tx	52.00	09/20/11
21637	Robert S Williams M D P A	153.19	09/20/11
21638	South Texas Eye Consultants	101.07	09/20/11
21639	Luisa Lira M D, P A	360.00	09/20/11
21640	Sandoval, Jaime D	396.55	09/20/11
21641	Espina M D, Eisen J	532.57	09/20/11
21642	Neurology, P A	298.70	09/20/11
21643	Cardiology Associates of Corpus Christi	1,077.72	09/20/11
21644	Coastal Bend Cancer Center	60.00	09/20/11
21645	Thomas Spann Clinic P A	52.00	09/20/11
21646	Gulf Shore Anesthesia Assoc	1,980.00	09/20/11
21647	Radiology Imaging of South Texas LLP	40.00	09/20/11
21648	Ameripath 5.01 Corporation	95.21	09/20/11
21649	Memorial-Christus Spohn Hospital	28,165.70	09/20/11
21650	Daniel J Wagner MD	195.53	09/20/11
21651	The Medical Center	76.30	09/20/11
21652	Juan J Sygal M D	43.00	09/20/11
21653	Corpus Christi Family Medicine Ctr, P A	87.58	09/20/11
21654	DSI Greenwood Holly Renal Ctr	1,190.04	09/20/11
21655	Comp Care Medical Center	281.00	09/20/11
21656	Radiology Associates, L L P	1,290.20	09/20/11
21657	Corpus Christi Tots & Teens P A	548.95	09/20/11
21658	South Texas Eye Consultants	62.74	09/20/11
21659	Neurology P A	60.00	09/20/11
21660	Catherine Dulak MD	86.69	09/20/11
21661	Jesse G Garcia MD	180.40	09/20/11
21662	Robert Cone M D	191.06	09/20/11
21663	Coastal Bend Womens Center	150.40	09/20/11
21664	Ellis G Main D O P A	307.31	09/20/11
21665	THOMAS SPANN CLINIC P A	52.00	09/20/11
21666	Corpus Christi Family Medicine Ctr P A	20.04	09/20/11
21667	Memorial- Sparkling Sea Emergency	538.71	09/20/11
21668	Quest Diagnostics Inc	1,495.48	09/20/11
21669	Inpatient Consultants of Texas P L L C	288.66	09/20/11

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Check No.	Payee	Check Amt	Check Date
21670	Renu Dhar M D	125.36	09/20/11
21671	Cole-Perez M D, Mary Cathleen	104.00	09/20/11
21672	Christus Spohn Surgicare of Corpus Chris	2,370.96	09/20/11
21673	Suncity Hospitalist Group P L L	639.90	09/20/11
21674	Grossman M D, Maurice	60.00	09/20/11
21675	Schiop D P M, Michael J.	79.06	09/20/11
21676	Histopath Inc	105.79	09/20/11
21677	Surgical Associates	86.69	09/20/11
21678	Ear, Nose & Throat Associates	87.58	09/20/11
21679	Driscoll Childrens Hospital	817.77	09/20/11
21680	Radiology & Imaging of S Texas L L P	313.46	09/20/11
21681	South Texas Brain And Spine Institute	1,200.78	09/20/11
21682	RIST	12.37	09/20/11
21683	Pathology Associates of Corpus Christi	47.75	09/20/11
21684	Heart Clinic of Corpus Christi	167.36	09/20/11
21685	Radiology Associates L L P	532.65	09/20/11
21686	A B C Pediatrics	43.00	09/20/11
21687	Memorial- Sparkling Sea Emergency	673.03	09/21/11
21688	Methodist Hospital	45,211.05	09/21/11
21689	Kidney Specialists of South Texas	175.50	09/21/11
21690	Coastal Bend Cancer Center	3,402.20	09/21/11
21691	Quest Diagnostics Inc	476.90	09/21/11
21692	Humpal Physical Therapy	409.51	09/21/11
21693	Steven Nowotny D O	289.99	09/21/11
21694	Yvette Reyes MD.	87.58	09/21/11
21695	Lab Corp of America Holdings	33.51	09/21/11
21696	Corpus Christi Womens Care Center	3.37	09/21/11
21697	Corpus Christi Family Wellness Center	47.50	09/21/11
21698	Neurology P A	167.36	09/21/11
21699	William G Curtis M D P A	178.23	09/21/11
21700	Villarreal M D, Arnaldo R	228.50	09/21/11
21701	Osvaldo A Brusco M D	146.26	09/21/11
21702	Abimael Perez M D	64.44	09/21/11
21703	Cohn M D, Jacqueline	43.90	09/21/11
21704	Endoscopy Center	556.88	09/21/11
21705	Abdominal Specialists of S Texas	322.71	09/21/11
21706	Radiology Associates	348.25	09/21/11
21707	Corpus Christi Urology Group, L L P	36.51	09/21/11
21708	Corpus Christi Urology Group	236.68	09/21/11
21709	Radiology & Imaging of S Texas L L P	431.32	09/21/11
21710	Corpus Christi Family Medicine Ctr, P A	87.58	09/21/11
21711	Quest Diagnostics Inc	14.10	09/21/11
21712	Almouie Pediatrics P A	87.58	09/21/11
21713	Berastain M D, Miguel A	60.00	09/21/11
21714	Radiology & Imaging of S Texas LLP	31.55	09/21/11
21715	Zamora-Munoz M D, Salvador	22.12	09/21/11
21716	William G Curtis M D	87.58	09/21/11
21717	Primary & Diagnostics Med Ctr of Tx	52.00	09/21/11
21718	Memorial-Christus Spohn Hospital	18,876.18	09/21/11
21719	John Hammerick	174.29	09/21/11
21720	Thomas Spann Clinic P A	87.58	09/21/11
21721	Corpus Christi Tots & Teens P A	60.00	09/21/11
21722	Adriana Pop-Moody M D Clinic P A	87.58	09/21/11
21723	Pathology Associates of Corpus Christi	123.51	09/21/11
21724	Coastal Bend Cancer Center	400.20	09/22/11

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Check No.	Payee	Check Amt	Check Date
21725	Coastal Childrens Clinic P A	60.00	09/22/11
21726	Script Care Ltd	10.08	09/22/11
21727	Lab Corp of America Holdings	230.46	09/22/11
21728	Abdominal Specialists of S Texas	376.01	09/22/11
21729	Memorial- Sparkling Sea Emergency	735.79	09/22/11
21730	Inpatient Consultants of Texas P L L C	814.01	09/22/11
21731	Orthopedic Surg & Sports Med Assoc L L P	336.16	09/22/11
21732	Acebo M D, Raymond B	60.00	09/22/11
21733	Driscoll Childrens Hospital	251.69	09/22/11
21734	Aeby D P M, Carl H	106.54	09/22/11
21735	Radiology & Imaging of S Texas L L P	52.69	09/22/11
21736	Bay Area Kidney Disease Phy	87.58	09/22/11
21737	Memorial - Christus Spohn Hosp	632.69	09/22/11
21738	Rene R Acuna D O	60.00	09/22/11
21739	Quest Diagnostics Inc	529.94	09/22/11
21740	Memorial-Christus Spohn Hospital	2,211.91	09/22/11
21741	Radiology & Imaging of S Texas	26.55	09/22/11
21742	Abdominal Specialists of S Texas	243.36	09/22/11
21743	Radiology Imaging of South Texas LLP	267.30	09/22/11
21744	Dugan Eye Institute	83.50	09/23/11
21745	Ancillary Care Services Inc.	1,342.60	09/23/11
21746	Coastal Cardiology Association	68.99	09/23/11
21747	Suncity Hospitalist Group P L L	566.10	09/23/11
21748	Healthsmart Care Management Solutions	2,493.40	09/23/11
21749	Script Care Ltd	57,174.81	09/23/11
21750	Claude A McLelland M D	87.58	09/23/11
21751	Neurology P A	68.99	09/23/11
21752	Coastal Cardiology Association	71.60	09/23/11
21753	Neurology, P A	60.00	09/23/11
21754	RIST	9.64	09/23/11
21755	Memorial- Sparkling Sea Emergency	375.30	09/23/11
21756	Coastal Bend Women's Center	80.31	09/23/11
21757	Bowen DO, Ronald W	82.81	09/23/11
21758	O B Gyn Associates of Corpus Christi	1,192.72	09/23/11
21759	Diaz M D Pedro S	60.00	09/23/11
21760	Coastal Bend Pain Management	86.69	09/23/11
21761	Radiology Associates, L L P	931.32	09/23/11
21762	Espina M D, Eisen J	147.58	09/23/11
21763	Radiology & Imaging of S Texas L L P	91.59	09/23/11
21764	Juan F Caceres M D	1,911.14	09/23/11
21765	Children's Orthopedic Associates	65.50	09/23/11
21766	Corpus Christi Outpatient Surgery	1,252.13	09/23/11
21767	Gulf Shore Anesthesia Associates P A	858.00	09/23/11
21768	Radiology Imaging of South Texas LLP	36.00	09/26/11
21769	Memorial-Christus Spohn Hospital	5,676.00	09/26/11
21770	Corpus Christi Womens Care Center	304.78	09/26/11
21771	Coastal Cardiology Association	328.50	09/26/11
21772	Roger M Sifuentes M D, P A	43.00	09/26/11
21773	Humpal Physical Therapy PC	267.73	09/26/11
21774	Thomas Spann Clinic P A	175.28	09/26/11
21775	Radiology Associates	109.17	09/26/11
21776	Salim Surani M D P A	22.12	09/26/11
21777	Chitrit M D, Isaac	60.00	09/26/11
21778	Jifi-Bahlool M D, Haitham	93.70	09/26/11
21779	Covarrubias M D, Baldemar	101.20	09/26/11

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Check No.	Payee	Check Amt	Check Date
21780	C C Allergy & Asthma Center	147.58	09/26/11
21781	Radiology Associates, L L P	87.24	09/26/11
21782	Hartman M D, Samuel	60.00	09/26/11
21783	Lab Corp of America Holdings	48.19	09/26/11
21784	Jackson C Chen M D	135.08	09/26/11
21785	Coastal Childrens Clinic	60.00	09/26/11
21786	Lovoi M D, Michael S	87.58	09/26/11
21787	J P Schulze & J E Schulze M D	43.00	09/26/11
21788	Cohn M D, Jacqueline	43.90	09/26/11
21789	Radiology & Imaging of S Texas L L P	1,400.83	09/26/11
21790	OB Gyn Associates of Corpus Chisti	238.55	09/26/11
21791	Theriot M D, Eugene	356.40	09/26/11
21792	Coastal Cardiology Association	205.12	09/26/11
21793	Armando Gamez	3,679.10	09/26/11
21794	Cole-Perez M D, Mary Cathleen	247.48	09/26/11
21795	Ameripath 5.01 Corporation	95.21	09/26/11
21796	Orthopaedic Surgery & Sports Medicine As	263.23	09/26/11
21797	Corpus Christi Family Medicine Ctr, P A	49.30	09/26/11
21798	South Texas Eye Consultants	62.74	09/26/11
21799	Blanca Gray M D	87.58	09/26/11
21800	DSI Greenwood Holly Renal Ctr	1,300.00	09/26/11
21801	Fuentes M D, Randy A	58.03	09/26/11
21802	Humpal Physical Therapy	1,324.68	09/26/11
21803	Humpal Physical Therapy PC	420.92	09/26/11
21804	Memorial- Sparkling Sea Emergency	1,010.84	09/26/11
21805	O G Gyn Associates Of Corpus Christi	63.94	09/26/11
21806	Hunsaker M D, Jerry D	22.40	09/26/11
21807	Radiology Associates	23.91	09/26/11
21808	OB/GYN Associates of Corpus Christi	47.50	09/26/11
21809	Sally E Guerra L P C	76.83	09/26/11
21810	Radiology & Imaging of S Texas	9.64	09/26/11
21811	Corpus Christi Urology Group L L P	390.50	09/26/11
21812	Ellis G Main D O P A	52.00	09/26/11
21813	Frank E Martinez M D	60.00	09/26/11
21814	Affiliated Therapy Group Practice	416.60	09/26/11
21815	William Dennis M D	438.46	09/26/11
21816	Corpus Christi Tots & Teens P A	248.07	09/26/11
21817	Quest Diagnostics Inc	576.14	09/26/11
21818	Jesse G Garcia MD	60.00	09/26/11
21819	Thomas-Spann Clinic P A	250.49	09/26/11
21820	Humpal Physical Therapy PC	430.44	09/26/11
21821	Aeby D P M, Carl H	47.50	09/26/11
21822	Corpus Christi Family Medicine Ctr P A	87.58	09/26/11
21823	Jacob J Moore MD PA	83.09	09/26/11
21824	Cardiology Associates of Corpus Christi	18.46	09/26/11
21825	Memorial - Christus Spohn Hosp	9,594.12	09/26/11
21826	Driscoll Physican Services	16.01	09/26/11
21827	Driscoll Childrens Hospital	650.21	09/26/11
21828	Coastal Childrens Clinic P A	60.00	09/26/11
21829	Corpus Christi Family Wellness Center	135.54	09/26/11
21830	Albarado D O, Bill J	43.00	09/26/11
21831	Radiology & Imaging of S Texas LLP	9.26	09/26/11
21832	Corpus Christi Neurology	766.39	09/26/11
21833	Inpatient Consultants of Texas P L L C	1,171.20	09/26/11
21834	Juan J Sygal M D	43.00	09/26/11

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21835	Heart Center Associates	1,868.53	09/26/11
21836	Gulf Shore Anesthesia Associates	297.00	09/26/11
21837	Abimael Perez M D	60.00	09/26/11
21838	Corpus Christi Medical Associates	453.98	09/26/11
21839	Eye Institute of Corpus Christi	60.00	09/26/11
21840	OB/GYN ASSOC. OF CC	235.41	09/26/11
21841	Thomas Spann Clinic P A	606.01	09/26/11
21842	Jacob J Moore MD PA	50.33	09/26/11
21843	Coastal Cardiology Association	334.52	09/26/11
21844	Quest Diagnostics Inc	16.93	09/27/11
21845	Coastal Bend Cancer Center	4,069.30	09/27/11
21846	Juan F Caceres M D	153.60	09/27/11
21847	Memorial- Sparkling Sea Emergency	228.96	09/27/11
21848	Memorial- Sparkling Sea Emergency	1,184.43	09/27/11
21849	Christus Spohn Health Systems Corp	3,405.60	09/27/11
21850	Radiology & Imaging of S Texas L L P	694.95	09/27/11
21851	Longevity and Wellness Cntr of S TX	179.04	09/27/11
21852	Orthopaedic Surgery & Sports Medicine As	154.70	09/27/11
21853	Wymer Physical Therapy	385.99	09/27/11
21854	Wymer Physical Therapy	80.43	09/27/11
21855	South Texas Eye Consultants	62.74	09/27/11
21856	Dr Nestor Pacheco	60.00	09/27/11
21857	RIST	17.77	09/27/11
21858	Todd Weiss MD	570.47	09/27/11
21859	South Texas Eye Consultants	62.74	09/27/11
21860	Charles J Rodman M D P A	2,253.75	09/27/11
21861	Thelma Lopez- Lira M D	43.28	09/27/11
21862	Quest Diagnostic	16.93	09/27/11
21863	Torres M D Pedro P	87.58	09/27/11
21864	Danieala Badea-Mic M D,P A	246.62	09/27/11
21865	Memorial - Christus Spohn Hosp	95,333.75	09/27/11
21866	Humpal Physical Therapy PC	453.61	09/28/11
21867	COASTAL BEND CANCER CENTER	87.58	09/28/11
21868	Coastal Bend Cancer Center	380.20	09/28/11
21869	C C Doctors Center South	286.78	09/28/11
21870	Juan F Caceres M D	111.77	09/28/11
21871	Radiology & Imaging of S Texas LLP	188.74	09/28/11
21872	Corpus Christi Pain Medicine	60.00	09/28/11
21873	Calallen Minor Emergency Cntr	354.92	09/28/11
21874	Eye Assoc of Corpus Christi	83.50	09/28/11
21875	The Doctors Center	262.36	09/28/11
21876	Belinda Gonzalez M D P A	123.28	09/28/11
21877	Shea Physical Therapy	363.12	09/28/11
21878	Coastal Bend Womens Center	247.20	09/28/11
21879	Corpus Christi Urology Group L L P	262.51	09/28/11
21880	Abimael Perez MD.	67.33	09/28/11
21881	Memorial-Christus Spohn Hospital	20,249.28	09/28/11
21882	John E Bishop M D	101.07	09/28/11
21883	Jesse G Garcia MD	15.84	09/28/11
21884	Coastal Childrens Clinic P A	60.00	09/28/11
21885	Kids Doc C C	47.50	09/28/11
21886	Radiology Associates, L L P	700.00	09/28/11
21887	Corpus Christi Family Medicine Ctr P A	55.74	09/28/11
21888	Southside Womens Center	179.86	09/28/11
21889	Radiology Associates	218.34	09/28/11

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Check No.	Payee	Check Amt	Check Date
21890	Humpal Physical Therapy	1,043.40	09/28/11
21891	Quest Diagnostics Inc	1,469.56	09/28/11
21892	Coastal Bend Foot Specialist	140.12	09/28/11
21893	Bayside Medical Center	60.80	09/28/11
21894	Radiology Imaging of South Texas LLP	766.50	09/29/11
21895	The Heart Clinic of Corpus Christi	576.66	09/29/11
21896	Corpus Christi Womens Care Center	817.55	09/29/11
21897	Southside Womens Center	119.18	09/29/11
21898	Internal Medicine Associates	87.58	09/29/11
21899	Memorial-Christus Spohn Hospital	5,955.66	09/29/11
21900	Southside Women's Center P A	2.76	09/29/11
21901	Coastal Bend Cancer Center	760.40	09/29/11
21902	Coastal Childrens Clinic P A	21.00	09/29/11
21903	Coastal Childrens Clinic	122.63	09/29/11
21904	Juan F Caceres M D	80.31	09/29/11
21905	C C Allergy & Asthma Center	678.97	09/29/11
21906	Thomas Spann Clinic P A	52.00	09/29/11
21907	Orthopedic Associates of Corpus Christi	189.43	09/29/11
21908	William G Curtis M D P A	87.58	09/29/11
21909	Cardiology Associates of Corpus Christi	9.23	09/29/11
21910	Claude A McLelland M D	87.58	09/29/11
21911	Comp Care Medical Center	141.60	09/29/11
21912	Radiology & Imaging of S Texas L L P	814.53	09/29/11
21913	Inpatient Consultants of Texas P L L C	456.63	09/29/11
21914	Abimael Perez M D	70.00	09/29/11
21915	Flores M D, William C	43.00	09/29/11
21916	Coastal Bend Women's Center	165.28	09/29/11
21917	Dr Nestor Pacheco	273.38	09/29/11
21918	Radiology Associates, L L P	1,222.64	09/29/11
21919	Ann M Aleman-Weinmann M D P A	60.00	09/29/11
21920	Albarado D O, Bill J	87.58	09/29/11
21921	Dugan Eye Institute	189.50	09/29/11
21922	Ancillary Care Services Inc.	1,111.03	09/29/11
21923	Aeby D P M, Carl H	78.82	09/29/11
21924	Todd Weiss MD	116.85	09/29/11
21925	Ronald Woodson M D	89.40	09/29/11
21926	Blanca Gray M D	87.58	09/29/11
21927	Diaz M D Pedro S	72.81	09/29/11
21928	Shea Physical Therapy	163.32	09/29/11
21929	Corpus Christi Family Medicine Ctr P A	102.07	09/29/11
21930	Almouie Pediatrics P A	125.84	09/29/11
21931	Lovoi M D, Michael S	87.58	09/29/11
21932	Coastal Bend Womens Center	136.00	09/29/11
21933	Hunsaker M D, Jerry D	457.00	09/29/11
21934	Espina M D, Eisen J	149.80	09/29/11
21935	Jesse G Garcia MD	698.84	09/29/11
21936	Radiology Associates	109.17	09/29/11
21937	Rene Rodriguez M D P A	60.00	09/29/11
21938	Christus Spohn Health Systems Corp	300.00	09/29/11
21939	Patel M D, Ashvinkumar	3.20	09/29/11
21940	Humpal Physical Therapy PC	419.04	09/29/11
21941	Fuentes M D, Randy A	58.03	09/29/11
21942	Bay Area Kidney Disease Phys	70.00	09/29/11
21943	Coastal Bend Womens Center	267.58	09/29/11
21944	Pathology Associates of Corpus Christi	36.05	09/29/11

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21945	Bay Area Anesthesia Assoc	422.10	09/29/11
21946	Coastal Cardiology Association	250.72	09/29/11
21947	Radiology & Imaging of S Texas L L P	910.26	09/29/11
21948	Quest Diagnostics Inc	414.45	09/29/11
21949	Grossman M D, Maurice	60.00	09/29/11
21950	Cardiology Associates of Corpus Christi	228.87	09/29/11
21951	Clinical Pathology Lab	198.40	09/29/11
21952	Coastal Cardiology Association	80.96	09/29/11
21953	OB/GYN ASSOC. OF CC	1,659.97	09/29/11
21954	Orthopaedic Surgery & Sports Medicine As	178.12	09/29/11
21955	Radiology Associates L L P	182.87	09/29/11
21956	Memorial- Sparkling Sea Emergency	146.10	09/29/11
21957	Christus Home Care	681.65	09/30/11
21958	Quest Diagnostics Inc	733.75	09/30/11
21959	Coastal Bend Womens Center	83.38	09/30/11
21960	Coastal Bend Cancer Center	487.38	09/30/11
21961	Corpus Christi Urology Group L L P	11.32	09/30/11
21962	Clinical Partners P A	876.02	09/30/11
21963	Radiology & Imaging of S Texas L L P	23.99	09/30/11
21964	Corpus Christi Medical Assocaites	22.12	09/30/11
21965	Theriot M D, Eugene	534.60	09/30/11
21966	Roger M Sifuentes M D, P A	70.00	09/30/11
21967	Russell Medical	151.50	09/30/11
21968	Radiology & Imaging of S Texas L L P	23.99	09/30/11
21969	Charles J Rodman M D P A	4,154.24	09/30/11
21970	Southwest Orthopedic Group L L P	70.32	09/30/11
21971	Orthopaedic Surgery & Sports Medicine As	1,836.60	09/30/11
21972	Corpus Christi Hospitalists P	108.00	09/30/11
21973	O B G Y N Associates of Corpus Chr	89.40	09/30/11
21974	Memorial-Christus Spohn Hospital	295.20	09/30/11
21975	Memorial - Christus Spohn Hosp	4,509.17	09/30/11
21976	O G Gyn Associates Of Corpus Christi	260.69	09/30/11
21977	Corpus Christi Cancer Center	242.15	09/30/11
21978	J P Schulze & J E Schulze M D	47.23	09/30/11
21979	Upmanyu M D, Marilyn J	60.00	09/30/11
21980	Berastain M D, Miguel A	181.92	09/30/11
21981	South Texas Eye Consultants	62.74	09/30/11
21982	Robert Cone M D	87.58	09/30/11
21983	THOMAS SPANN CLINIC P A	48.61	09/30/11
21984	Lab Corp of America Holdings	82.08	09/30/11
21985	J J Carr M D P A	69.78	09/30/11
21986	Jesse G Garcia MD	174.44	09/30/11
21987	Memorial- Sparkling Sea Emergency	256.73	09/30/11
21988	Gulf Shore Anesthesia Associates	118.80	09/30/11
21989	Labcorp of America	29.34	09/30/11
21990	William Dennis M D	60.00	09/30/11
21991	Covarrubias M D, Baldemar	224.48	09/30/11
21992	Belinda Gonzalez M D P A	95.70	09/30/11
21993	Claude A McLelland M D	128.23	09/30/11
21994	Gulf Shore Anesthesia Associates P A	1,584.00	09/30/11
21995	OB/GYN ASSOC. OF CC	24.25	09/30/11
		1,091,135.68	

Commissioners Court - Regular

3. D.

Meeting Date: 10/12/2011

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 October 12, 2011.

BACKGROUND

DISCUSSION

Attachments

special motions list

special motions backup

Special Motions
Commissioners Court on October 12, 2011
Nueces County, Texas

1. \$175.00 to Wood, Boykin & Wolter for professional legal services related to Lorenzo Forge.
1285-5301 \$175.00
2. \$2,420.00 to David Z. Conoly, P.C. for professional legal services related to Lease Contract termination.
1285-5301 \$2,420.00
3. \$3,445.00 to LNV, Inc. for professional engineering and testing services related to the Lyndell Park Phase I Environmental Assessment project
0125-5275 \$3,445.00
4. \$1,260.00 International Consultant Group for professional engineering services related to the Daisy Lane and Ave G Street project, in Driscoll, Texas.
0127-5310 \$1,260.00 Inv#231
5. \$12,819.02 to Largin Construction Services for construction services related to the 5th Floor Renovation project.
1901-5312/190125-5312 \$12,819.02
6. \$31,269.34 to Garrett Construction Co., Inc. for construction services related to the Rose Acres Street and Drainage Improvement project.
2745-5312 \$31,269.34
7. \$12,362.59 to Garrett Construction Co., Inc. for construction services related to the Daisy Lane and Ave G Street project, in Driscoll, Texas.
0127-5275 \$12,362.59
8. \$9,566.50 to Constar Construction for construction services related to the Water Distribution System Improvements for Twin Lakes Subdivision
2705-5312 \$9,566.50 FINAL PAYMENT EARLY RELEASE
9. \$5,000.00 to American Diabetes Association to provide screening, and educate Nueces County families in diabetes prevention, intervention and nutrition.
5110-1410/511005-5443 \$5,000.00 EARLY RELEASE
10. \$437.05 to Beirne, Maynard & Parsons, L.L.P. for professional services related to "Redistricting Plan for Nueces County"
1285-5305 \$437.05
11. \$55,589.57 to Tyler Technologies, Inc. for project management, configuration and consulting services related to the Case Management System.
1917-5443/19178001-5443 \$55,589.57

12. \$393,279.00 to Johnson Controls for professional engineering services related to the “SECO State Energy Conservation Office” Building Efficiency & Retrofit Project

1918-5312/191810-5312	51,140.00
1918-5312/191820-5312	8,868.00
1918-5312/191860-5312	36,141.00
1918-5312/191870-5312	8,608.00
1918-5312/191880-5312	<u>288,522.00</u>
	\$393,279.00

*County Judge approved early release of check to American Diabetes Association for September 30, 2011.

**County Judge approved early release of check to Constar Construction for September 30, 2011.

J. Hayer
55
10-3-11

WOOD, BOYKIN & WOLTER

A PROFESSIONAL CORPORATION

LAWYERS

615 N. UPPER BROADWAY, SUITE 1100
CORPUS CHRISTI, TEXAS 78401-0748

August 31, 2011

Billed through 08/31/2011

Bill No. 5944 - 00002 - 95559 FJM

NUECES COUNTY, TEXAS

*****PERSONAL & CONFIDENTIAL*****

ATTN: LAURA GARZA JIMENEZ

NUECES COUNTY ATTORNEY

901 LEOPARD, ROOM 207

CORPUS CHRISTI, TX 78401-368

adv. Lorenzo Forge

FOR PROFESSIONAL SERVICES RENDERED

08/16/2011 FJM Reviewed Appellant's Brief again, briefly;
Reviewed Texas Rules of Appellate Procedure;
Prepared letter to clients; Communication
with Ms. Adkins and Ms. Jimenez;

0.70 hrs 250.00 /hr 175.00

Total fees for this matter \$175.00

FEE SUMMARY

McCutchon, Fred J 0.70 250.00 \$175.00

TOTAL FEES 0.70 \$175.00

TOTAL CHARGES FOR THIS MATTER \$175.00

BALANCE DUE FOR THIS MATTER \$175.00

**PLEASE NOTE BILL NUMBER ON YOUR CHECK
PAYMENT DUE UPON RECEIPT**

CO ATTORNEY	
PR#	R124651
PO#	317700
V#	V31981
DEPT-CODING	1285-3301
RECEIVED	9-21-11

*9-8-2011
Approved
Laura Garza Jimenez
Nueces County Atty.*

*Listed 9/27/11
Agenda 10/12/11
DR*

11 SEP 21 AM 11:31

David Z. Conoly, P.C.

1930 Glenoak Drive
Corpus Christi, Texas 78418

Invoice Date

9/7/2011

Invoice #

26088

INVOICE
NUECES COUNTY ATTORNEY

RE:

Legal opinion concerning
contract termination

SEP 09 2011

RECEIVED

Phone # 361-937-6400 **Fax #** 361-937-7305

Bill To:

ATTN: LAURA JIMENEZ COUNTY ATTY
NUECES COUNTY COURTHOUSE
901 LEOPARD ST RM 207
CORPUS CHRISTI TX 78401

**PLEASE PAY
THIS AMOUNT** ▶▶▶▶

Make checks payable to: **David Z. Conoly, P.C.**

Please check box if address is incorrect or has changed, and
indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

David Z. Conoly, P.C.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

1930 Glenoak Drive
Corpus Christi, Texas 78418

File No. 4151-003	Terms Due on receipt
-----------------------------	--------------------------------

Project
Contract Termination

Date	Description	Hours	Amount
7/18/2011	Review of email from Laura Jimenez. Reply email concerning request for legal opinion.	0.25	45.00
7/19/2011	Review of email from Nueces County Records Dept. Review of email from Laura Jimenez. Email to Laura Jimenez delivering engagement agreement.	1	180.00
7/21/2011	Review of various emails from Laura Jimenez. Reply email to Laura Jimenez. Various emails relating to recording of meetings and engagement.	1.75	315.00
8/4/2011	Review of file documents. Review of Lease Contract. Email to Laura Jimenez concerning targeted completion of legal opinion.	2	360.00
8/5/2011	Review of email from Laura Jimenez. Review of file documents. Phone conference with Steve Waterman. Phone conference with Peggy Hayes and Tyner Little.	2	360.00
8/8/2011	Phone conference with Peggy Hayes and Mike Biddle.	0.75	135.00
8/11/2011	Phone conference with Laura Jimenez. Review of file documents. Drafting legal opinion letter. Review of legal resource materials. Email delivering legal opinion letter.	3.5	630.00

Thank you for your business.

THERE WILL BE A \$15 CHARGE FOR ALL RETURNED CHECKS
12% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES
AFTER 30 DAYS

Billing Inquiries? Call 361-937-6400

Total	12 SEP 11
Payments/Credits	
Balance Due	

Listed 9-27-11
Agenda 10-12-11
DJR

David Z. Conoly, P.C.

1930 Glenoak Drive
Corpus Christi, Texas 78418

Invoice Date

9/7/2011

Invoice #

26088

INVOICE

RE:

Legal opinion concerning
contract termination

Phone # 361-937-6400 **Fax #** 361-937-7305

Bill To:

ATTN: LAURA JIMENEZ COUNTY ATTY
NUECES COUNTY COURTHOUSE
901 LEOPARD ST RM 207
CORPUS CHRISTI TX 78401

PLEASE PAY THIS AMOUNT ▶▶▶▶ **\$2,420.00**

Make checks payable to: **David Z. Conoly, P.C.**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

David Z. Conoly, P.C.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

1930 Glenoak Drive
Corpus Christi, Texas 78418

File No.	Terms
4151-003	Due on receipt

Project
Contract Termination

Date	Description	Hours	Amount
8/12/2011	Phone conference with Laura Jimenez. Email to Laura Jimenez delivering opinion letter.	0.5	90.00
8/16/2011	Review of email from Laura Jimenez.	0.25	45.00
8/21/2011	Meeting with Commissioner Mike Pusley.	2	360.00
8/23/2011	Review and correction of landlord-tenant designations in opinion letter. Email of corrected legal opinion letter to Laura Jimenez.		
	COURTESY REDUCTION CO ATTORNEY		-100.00 ✓

PR#	R124650
PO#	317699
V#	V3037
DEPT-CODING	1285-3301
RECEIVING	9-21-11

*9-9-2011
Approved
by
Laura Jimenez
County Atty.*

Thank you for your business.

THERE WILL BE A \$15 CHARGE FOR ALL RETURNED CHECKS
12% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES
AFTER 30 DAYS

Total	\$2,420.00
Payments/Credits	\$0.00
Balance Due	\$2,420.00

Billing Inquiries? Call 361-937-6400



engineers | architects | contractors

September 06, 2011
Project No: 110344.000.2
Invoice No: 9751

Ms. Jennifer Dragoo
Executive Assistant (Precinct One)
Nueces County
County Auditor
901 Leopard St. Room 304
Corpus Christi, TX 78401

Project 110344.000.2 Lyndell Park Phase I Environmental Assessment
~~Professional Services for the period ending August 31, 2011~~
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Environmental Site Assessment - Phase I	3,445.00	100.00	3,445.00	0.00	3,445.00
Total Fee	3,445.00		3,445.00	0.00	3,445.00
Total Fee					3,445.00
			Total this Invoice		\$3,445.00

cc via email: jennifer.dragoo@co.nueces.tx.us

RECEIVED
GENERAL AUDITOR
11 SEP -9 PM 4: 19
11 SEP 22 AM 9: 13

COMMISSIONER PRECINCT ONE APPROVAL
PR#: R124687
PO#: 317793
V#: V291650
DEPT CODING:
APPROVAL/DATE: 9/13/2011

0125 - 5275

Listed 9-27-11
Agenda 10-12-11

DR

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

County of Nueces

Department of Public Works

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



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

DATE: September 20, 2011

TO: Margaret Hayes
County Auditor

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

SUBJECT: Special Motion Payment Request

Please authorize your staff to place the following Invoice 231 from International Consultant Group on a special motion to be approved by commissioners' court for payment.

This payment request is for engineering service relating to the Road Rehabilitation Project in Driscoll, Texas, Avenue G and Daisy Lane. This contract was awarded in Commissioners' Court October 13, 2010.

Attachments

11 SEP 23 PM 2:41

COUNTY OF NUECES
COUNTY AUDITOR

Listed 9-27-11
Agenda 10-12-11
DR

International Consultant Group
P.O. Box 624
Corpus Christi, TX 78403

Invoice

Date	Invoice #
9/17/2011	231

9-20-11

Construction has started.
MRG

Bill To
Nueces County Purchasing Department 901 Leopard St. Corpus Christi, TX 78401

P.O. No.	Terms
	Due on receipt

Description	Amount										
Daisy Lane and Ave G Street Improvement Project Nueces County Contract No. 20100212 Construction assistance and inspection Contract Amount : \$25,248.00 Paid to Date : \$21,000.00 ✓ Current Due: \$1,260.00 Remaining Balance: \$2,988.00 ✓ <div style="text-align: center;">PUBLIC WORKS</div> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td>PR#</td> <td>R/20464</td> </tr> <tr> <td>PO#</td> <td>313866</td> </tr> <tr> <td>V#</td> <td>32585</td> </tr> <tr> <td>DEPT-CODING</td> <td>0127-5310</td> </tr> <tr> <td>RECEIVING</td> <td>Jan 9/20/11</td> </tr> </table>	PR#	R/20464	PO#	313866	V#	32585	DEPT-CODING	0127-5310	RECEIVING	Jan 9/20/11	1,260.00
PR#	R/20464										
PO#	313866										
V#	32585										
DEPT-CODING	0127-5310										
RECEIVING	Jan 9/20/11										

	Total	\$1,260.00
	Payments/Credits	\$0.00
	Balance Due	\$1,260.00

County of Nueces

Department of Public Works

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



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

DATE: September 23, 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 Largin Construction Service, LLC on a special motion to be approved by commissioners' court.

This payment request is for the Nueces County Multi-Purpose Training Area, 5th Floor Renovations Project, which was approved in commissioners' court August 31, 2011.

Attachments

11 SEP 23 PM 2:42

WILSON
CITY CLERK

Listed 9-27-11
Agenda 10-12-11

D12



ESTIMATE FOR PARTIAL PAYMENT

Project Title: Multi-Purpose Training Area-5th Floor Renovation			
Owner: Nueces County			
Project IFB No.: 2883-11			
Contractor: Largin Construction Services, LLC			
Estimate No.:	1	For the Pay Period:	09/20/11
Date of Contract Award:	08/31/11	Notice to Proceed:	09/26/11
Original Contract Amount:	\$ 242,165.00	Original Contract Days:	60
Total Change Order Amount:	\$ -	Change in Contract Days:	0
Less Contingency:	\$ -	Adjusted Contract Days:	60
Adjusted Contract Amount:	\$ 242,165.00		

ORIGINAL CONTRACT WORK/SCHEDULE OF VALUES

Item No. and Description	Bid Qty & Units	Qty Complete	Contract Price	Amount
1	General Conditions	1 LS	9.07 %	\$19,236.00
2	Demolition	1 LS	0.00	\$2,700.00
3	Carpentry	1 LS	0.00	\$575.00
4	Millwork	1 LS	0.00	\$6,936.00
5	Sealants	1 LS	0.00	\$1,450.00
6	Doors/Frames/Hardware	1 LS	0.00	\$4,819.00
7	Framing/Drywall	1 LS	0.00	\$5,125.00
8	Acoustical Ceilings	1 LS	0.00	\$5,000.00
9	Flooring	1 LS	0.00	\$2,150.00
10	Painting/Wallcovering	1 LS	0.00	\$6,200.00
11	Marker Boards	1 LS	0.00	\$1,983.00
12	Signage	1 LS	0.00	\$488.00
13	Projection Screens	1 LS	0.00	\$2,270.00
14	Mini Blinds	1 LS	0.00	\$1,425.00
15	HVAC	1 LS	0.00	\$33,283.00
16	Electrical	1 LS	0.00	\$84,500.00
17	Fire Alarms	1 LS	0.00	\$6,152.00
18	Security	1 LS	0.00	\$8,574.00
19	Data Communications	1 LS	0.00	\$15,233.00
20	Bonds	1 LS	100.00 %	\$8,434.00
21	Insurance/Workers Comp	1 LS	100.00 %	\$3,315.00
22	Overhead & Profit	1 LS	0.00	\$22,317.00
ADJUSTED CONTRACT AMOUNT COMPLETED TO DATE			\$242,165.00	\$13,493.71

**ESTIMATE FOR PARTIAL PAYMENT
CONTRACT CHANGE ORDERS**

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

PREVIOUS PAYMENTS AUTHORIZED

Pay Estimate	Contract Days Charged	Amount Authorized
1		\$0.00
2		
3		
4		
5		
TOTAL PAYMENTS PREVIOUSLY AUTHORIZED		\$0.00

Contract Balance Remaining	Contract Days Remaining
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SUMMARY OF WORK PERFORMED

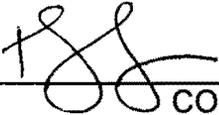
A Adjusted Contract Amount Completed to Date	\$13,493.71
B Materials Stored at Close of Period [Schedule Attached]	\$0.00
C Less Amount Retained in Accordance with Contract	\$674.69
D Net Amount Earned on Contract to Date [A + B + C]	\$12,819.02
E Total Payments Previously Authorized	\$0.00
F BALANCE DUE THIS PAYMENT [D - E]	\$12,819.02

1901-5312/190125-5312

PUBLIC WORKS	
PR#	124895
PO#	317946
V.#	33107
DEPT. CODING	190125 5312
RECEIVING	m 9-23-11

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.

By: 
CONTRACTOR

Date: 9/22/11

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

By: 
ENGINEER

Date: 9-22-11

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: _____

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
PROJECT NO:

1 Invoice #
9/20/2011 LCS Job #
10/1/2011
2883-11

LCS-00308
11-062

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE	H % (G / C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION	THIS PERIOD					
01	General Conditions	\$ 19,236.00	0.00	1,745.17	0.00	1,745.17	9.07%	17,490.83	87.26
02	Demolition	\$ 2,700.00	0.00	0.00	0.00	0.00	0.00%	2,700.00	0.00
03	Carpentry	\$ 575.00	0.00	0.00	0.00	0.00	0.00%	575.00	0.00
04	Millwork	\$ 6,936.00	0.00	0.00	0.00	0.00	0.00%	6,936.00	0.00
05	Sealants	\$ 1,450.00	0.00	0.00	0.00	0.00	0.00%	1,450.00	0.00
06	Doors / Frames & Hardware	\$ 4,819.00	0.00	0.00	0.00	0.00	0.00%	4,819.00	0.00
07	Framing / Drywall	\$ 5,125.00	0.00	0.00	0.00	0.00	0.00%	5,125.00	0.00
08	Acoustical Ceilings	\$ 5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
09	Flooring	\$ 2,150.00	0.00	0.00	0.00	0.00	0.00%	2,150.00	0.00
10	Painting / Wallcovering	\$ 6,200.00	0.00	0.00	0.00	0.00	0.00%	6,200.00	0.00
11	Marker Boards	\$ 1,983.00	0.00	0.00	0.00	0.00	0.00%	1,983.00	0.00
12	Signage	\$ 488.00	0.00	0.00	0.00	0.00	0.00%	488.00	0.00
13	Projection Screens	\$ 2,270.00	0.00	0.00	0.00	0.00	0.00%	2,270.00	0.00
14	Mini Blinds	\$ 1,425.00	0.00	0.00	0.00	0.00	0.00%	1,425.00	0.00
15	HVAC	\$ 33,283.00	0.00	0.00	0.00	0.00	0.00%	33,283.00	0.00
16	Electrical	\$ 84,500.00	0.00	0.00	0.00	0.00	0.00%	84,500.00	0.00
17	Fire Alarms	\$ 6,152.00	0.00	0.00	0.00	0.00	0.00%	6,152.00	0.00
18	Security	\$ 8,574.00	0.00	0.00	0.00	0.00	0.00%	8,574.00	0.00
19	Data Communications	\$ 15,233.00	0.00	0.00	0.00	0.00	0.00%	15,233.00	0.00
20	Bonds	\$ 8,434.00	0.00	8,434.00	0.00	8,434.00	100.00%	0.00	421.70
21	Insurance / Workers Comp	\$ 3,315.00	0.00	3,315.00	0.00	3,315.00	100.00%	0.00	165.75
22	Overhead & Profit	\$ 22,317.00	0.00	0.00	0.00	0.00	0.00%	22,317.00	0.00
TOTAL		\$ 242,165.00	0.00	13,494.17	0.00	13,494.17	5.57%	228,670.83	674.71

County of Nueces

Department of Public Works

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



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

DATE: September 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. 3 from Garrett Construction Co, Inc. on a special motion to be approved by commissioners' court.

This payment request is for the Rose Acres Street and Drainage Improvements Project, which was approved in commissioners' court November 1, 2010.

Attachments

11 SEP 23 PM 2:41
RECEIVED
AUDITOR

Listed 9-27-11
Agenda 10/12/11
DR



ESTIMATE FOR PARTIAL PAYMENT

Project Title: Rose Acres Street and Drainage Improvements			
Owner: Nueces County			
Project IFB No.: 2860-10			
Contractor: Garrett Construction Co.			
Estimate No.:	3	For the Pay Period:	09/20/11
Date of Contract Award:	11/01/10	Notice to Proceed:	02/03/11
Original Contract Amount:	\$ 210,549.15	Original Contract Days:	120
Total Change Order Amount:	\$15,298.40	Change in Contract Days:	0
Less Contingency:	\$ -	Adjusted Contract Days:	120
Adjusted Contract Amount:	\$ 225,847.55		

ORIGINAL CONTRACT WORK/SCHEDULE OF VALUES

Item No. and Description	Bid Qty Quantity & Units	Qty Complete	Contract Price	Amount
1	Demolition, Site clearing & Grubbing	1 LS	1.00	\$4,060.10
2	2 Course Surface Treatment	3400 SY	2550.00	\$24.25
3	Ditch Excavation	945 LF	945.00	\$4.60
4	New Concrete Sidewalk	2810 SF	0.00	\$4.15
5	8" Waterline Adjustment	1 LS	1.00	\$7,191.70
6	Manhole Adjustments	6 EA	0.00	\$364.30
7	Driveways Along Ditch	7 EA	6.00	\$3,475.00
8	Driveways Along Sidewalk	5 EA	0.00	\$185.00
9	24" RCP Including SET	160 LF	160.00	\$112.75
10	18" RCP Including SET	80 LF	80.00	\$73.20
11	Proposed Berm	505 LF	505.00	\$1.75
12	Waterline Service Line Adjustment	5 EA	5.00	\$2,562.40
13	Sanitary Sewer Service Line Adjustmnt	5 EA	0.00	\$2,973.20
14	16" Waterline Adjustment	1 LS	1.00	\$20,945.30
15	Change Order No. 1	1 LS	1.00	\$15,298.40
16				\$0.00
17				\$0.00
18				\$0.00
ADJUSTED CONTRACT AMOUNT COMPLETED TO DATE				\$172,121.75

**ESTIMATE FOR PARTIAL PAYMENT
CONTRACT CHANGE ORDERS**

Change Order Numbers	Description	Amount
Change Order No. 1	remove conc slab, septic tanks	\$15,298.40
TOTAL AMOUNT OF CHANGE ORDERS		\$15,298.40

PREVIOUS PAYMENTS AUTHORIZED

Pay Estimate	Contract Days Charged	Amount Authorized
1 1	47	\$20,800.82
2 2	3	\$111,445.50
3		
4		
5		
6		
7		
8		
9		
10		
TOTAL PAYMENTS PREVIOUSLY AUTHORIZED		\$132,246.32

Contract Balance Remaining	\$62,331.89	Contract Days Remaining	65
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SUMMARY OF WORK PERFORMED

A	Adjusted Contract Amount Completed to Date	\$172,121.75
B	Materials Stored at Close of Period [Schedule Attached]	\$0.00
C	Less Amount Retained in Accordance with Contract	\$8,606.09
D	Net Amount Earned on Contract to Date [A + B + C]	\$163,515.66
E	Total Payments Previously Authorized	\$132,246.32
F	BALANCE DUE THIS PAYMENT [D - E]	\$31,269.34

PUBLIC WORKS

PR#	8119612
PO#	313061
V#	2684
DEPT-CODING	2745-5312
RECEIVING	UP - 9/21/11

2745-5312

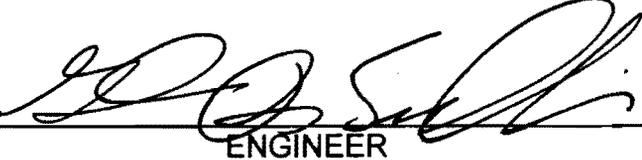
ESTIMATE FOR PARTIAL PAYMENT

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.

By: 
CONTRACTOR

Date: 09/20/11

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

By: 
ENGINEER

Date: 9-21-11

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: _____

**GARRETT CONSTRUCTION COMPANY
SCHEDULE OF VALUES**

JOB NAME: ROSE ACRES STREET AND DRAINAGE IMPROVEMENTS													
IFB NO.: 2860-10													
OWNER: NUECES COUNTY													
GCC JOB NUMBER: 210027													
ESTIMATE NUMBER: 3													
DATE: 9/20/2011													
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE		TOTAL PREV. EST		TOTAL THIS EST.		TOTAL TO DATE		TOTAL REMAINING	
				PER UNIT	TOTAL	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	DEMOLITION, SITE CLEARING AND GRUB	1	LS	\$ 4,060.10	\$ 4,060.10	1	\$ 4,060.10	0	\$ -	1	\$ 4,060.10	-	\$ -
2	2 COURSE SURFACE TREATMENT (CUT/F	3400	SY	\$ 24.25	\$ 82,450.00	2550	\$ 61,837.50	0	\$ -	2550	\$ 61,837.50	850	\$ 20,612.50
3	DITCH EXCAVATION	945	LF	\$ 4.60	\$ 4,347.00	945	\$ 4,347.00	0	\$ -	945	\$ 4,347.00	-	\$ -
4	NEW CONCRETE SIDEWALK	2810	SF	\$ 4.15	\$ 11,661.50	0	\$ -	0	\$ -	0	\$ -	2,810	\$ 11,661.50
5	8" WATERLINE ADJUSTMENT	1	LS	\$ 7,191.70	\$ 7,191.70	0	\$ -	1	\$ 7,191.70	1	\$ 7,191.70	-	\$ -
6	MANHOLE ADJUSTMENTS	6	EA	\$ 364.30	\$ 2,185.80	0	\$ -	0	\$ -	0	\$ -	6	\$ 2,185.80
7	DRIVEWAYS ALONG DITCH (INCL RCP &	7	EA	\$ 3,475.00	\$ 24,325.00	3	\$ 10,425.00	3	\$ 10,425.00	6	\$ 20,850.00	1	\$ 3,475.00
8	DRIVEWAYS ALONG SIDEWALK	5	EA	\$ 185.00	\$ 925.00	0	\$ -	0	\$ -	0	\$ -	5	\$ 925.00
9	24" RCP INCL SET	160	LF	\$ 112.75	\$ 18,040.00	160	\$ 18,040.00	0	\$ -	160	\$ 18,040.00	-	\$ -
10	18" RCP INCL SET	80	LF	\$ 73.20	\$ 5,856.00	80	\$ 5,856.00	0	\$ -	80	\$ 5,856.00	-	\$ -
11	PROPOSED BERM	505	LF	\$ 1.75	\$ 883.75	505	\$ 883.75	0	\$ -	505	\$ 883.75	-	\$ -
12	WATERLINE SERVICE LINE ADJUSTMENT	5	EA	\$ 2,562.40	\$ 12,812.00	5	\$ 12,812.00	0	\$ -	5	\$ 12,812.00	-	\$ -
13	SANITARY SEWER SERVICE LINE ADJUS	5	EA	\$ 2,973.20	\$ 14,866.00	0	\$ -	0	\$ -	0	\$ -	5	\$ 14,866.00
14	16" WATERLINE ADJUSTMENT	1	LS	\$ 20,945.30	\$ 20,945.30	1	\$ 20,945.30	0	\$ -	1	\$ 20,945.30	-	\$ -
CO1	CHANGE ORDER NO. 1	1	LS	\$ 15,298.40	\$ 15,298.40	0	\$ -	1	\$ 15,298.40	1	\$ 15,298.40	-	\$ -
					\$ 225,847.55	\$ 139,206.65		\$ 32,915.10		\$ 172,121.75		\$ 53,725.80	
BILLING SUMMARY:						PREVIOUS BILLINGS		\$ 139,206.65					
						THIS ESTIMATE		\$ 32,915.10					
						GROSS		\$ 172,121.75					
						LESS 5% RETAINAGE		\$ 8,606.09					
						NET DUE AFTER RETAINAGE		\$ 163,515.66					
						LESS PREVIOUS ESTIMATES		\$ 132,246.32					
						NET DUE THIS ESTIMATE		\$ 31,269.34					



20110145 401

NUECES COUNTY CONSTRUCTION CONTRACT CHANGE ORDER FORM

Change Order No.:	1
--------------------------	---

Project Title:	Rose Acres Street and Drainage Improvements
Project No.:	IFB No. 2860-10
Owner:	Nueces County
Contractor:	Garrett Construction Company, Inc.

Reason for Change Order:	
1. Remove 10'x18' concrete slab and three trees not shown on plans.	\$2,030.00
2. Backfill new drainage ditch on Long Stem drive due to revised plans.	\$1260.00
3. Regrade subgrade cross-slope on Long Stem Drive due to revised plans.	\$4680.00
4. Cut ditch on north side of Long Steam Drive due to revised plans.	\$ 966.00
5. Remove exist septic tank within county ROW on Rose Petal Drive. 2 @ \$1750.00	\$3500.00
6. Perform an additional 60' waterline service adjustment not shown in plans.	\$2562.40
7. Revise the proposed 24" roadway drainage pipe on Long Stem Drive to tie into an existing residential driveway pipe.	\$300.00
Total	\$15,298.40

Amount Added by this Change Order:	\$15,298.40 *
---	----------------------

Original Contract Days:	120
Previous Days Added:	0
Days Added this Change Order:	0
Total Project Days:	120

* Funding source: Rose Acres Colonias, Department 2745

6/15/11



**NUECES COUNTY
CONSTRUCTION CONTRACT CHANGE ORDER FORM**

Project Title:	Rose Acres Street and Drainage Improvements
Project No.:	IFB No. 2860-10
Change Order No.:	1

Contractor:	Garrett Construction Company, Inc.
--------------------	------------------------------------

Date of Contract Award:	November 1, 2010
Original Contract Amount:	\$210,549.15
Add Change Order Amount:	\$ 15,298.40
Add Previous Change Order Amounts:	0
Less Contingency:	0
Adjusted Contract Amount:	\$225,847.55

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

<i>Jon J. Ramos</i>	<i>05/17/11</i>
Contractor	Date:
<i>[Signature]</i>	<i>5-19-11</i>
Director of Public Works	Date:
<i>[Signature]</i>	<i>6-16-11</i>
Nueces County Judge	Date:

County of Nueces

Department of Public Works

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



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

DATE: September 23, 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 Garrett Construction Co, Inc. on a special motion to be approved by commissioners' court.

This payment request is for the Avenue G and Daisy Lane Project, which was approved in commissioners' court August 31, 2011.

Attachments

11 SEP 23 PM 2:42

CLERK OF COMMISSIONERS' COURT

Listed 9-27-11
Agenda 10-12-11



ESTIMATE FOR PARTIAL PAYMENT

Project Title: Avenue G and Daisy Lane Street Improvements			
Owner: Nueces County			
Project IFB No.: 2891-11			
Contractor: Garrett Construction Co.			
Estimate No.:	1	For the Pay Period:	09/20/11
Date of Contract Award:	08/31/11	Notice to Proceed:	09/06/11
Original Contract Amount:	\$ 106,071.25	Original Contract Days:	90
Total Change Order Amount:	\$ -	Change in Contract Days:	0
Less Contingency:	\$ -	Adjusted Contract Days:	90
Adjusted Contract Amount:	\$ 106,071.25		

ORIGINAL CONTRACT WORK/SCHEDULE OF VALUES

Item No. and Description	Bid Qty & Units	Qty Complete	Contract Price	Amount
1 4" cement stab salvaged caliche	285 CY	70.00	\$42.85	\$2,999.50
2 New cement stabilized Limestone	50 CY	0.00	\$96.85	\$0.00
3 Prime Coat MC-30 (0.15 gal/sy)	2396 SY	0.00	\$1.00	\$0.00
4 Two Crse Seal	2396 SY	0.00	\$6.50	\$0.00
5 Traffic Control	1 LS	1.00	\$690.00	\$690.00
6 Mill Exist Asphalt & Mix with Exist Base	815 CY	245.00	\$32.75	\$8,023.75
7 New Cement Stabilized Limestone Base	135 CY	0.00	\$96.90	\$0.00
8 Prime Coat MC-30 (0.15 gal/sy)	4275 SY	0.00	\$0.85	\$0.00
9 Two Crse Seal	4275 SY	0.00	\$6.00	\$0.00
10 Traffic Control	1 LS	1.00	\$1,300.00	\$1,300.00
15				
16				
17				
18				
ADJUSTED CONTRACT AMOUNT COMPLETED TO DATE			\$2,273.70	\$13,013.25

**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	\$93,708.66	Contract Days Remaining	83
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SUMMARY OF WORK PERFORMED

A Adjusted Contract Amount Completed to Date	\$13,013.25
B Materials Stored at Close of Period [Schedule Attached]	\$0.00
C Less Amount Retained in Accordance with Contract	\$650.66
D Net Amount Earned on Contract to Date [A + B + C]	\$12,362.59
E Total Payments Previously Authorized	\$0.00
F BALANCE DUE THIS PAYMENT [D - E]	\$12,362.59

0127-5275

PUBLIC WORKS	
PR#	R124887
PO#	317947
V#	26841
DEPT-CODING	0127-5275
RECEIVING	9-23-11

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.

By: 
CONTRACTOR

Date: 09/20/11

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

By: 
ENGINEER

Date: 9-22-11

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: _____

**GARRETT CONSTRUCTION COMPANY
SCHEDULE OF VALUES**

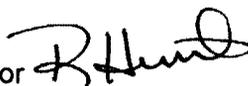
JOB NAME: AVENUE G AND DAISY LANE STREET IMPROVEMENTS													
IFB NO.: 2891-11													
OWNER: NUECES COUNTY													
GCC JOB NUMBER: 211037													
ESTIMATE NUMBER: 1													
DATE: 9/20/2011													
				PRICE		TOTAL PREV. EST		TOTAL THIS EST.		TOTAL TO DATE		TOTAL REMAINING	
ITEM	DESCRIPTION	QUANTITY	UNIT	PER UNIT	TOTAL	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
ALTERNATE NO. 1 - DAISY LANE ROADWAY IMPROVEMENTS													
D1	4" CEMENT STABILIZED SALVAGED CALI	285	CY	\$ 42.85	\$ 12,212.25	0	\$ -	70	\$ 2,999.50	70	\$ 2,999.50	215	\$ 9,212.75
D2	NEW CEMENT STABILIZED LIMESTONE B	50	CY	\$ 96.85	\$ 4,842.50	0	\$ -	0	\$ -	0	\$ -	50	\$ 4,842.50
D3	PRIME COAT MC-30 (0.15 GAL / SY)	2,396	SY	\$ 1.00	\$ 2,396.00	0	\$ -	0	\$ -	0	\$ -	2,396	\$ 2,396.00
D4	2 COURSE SEAL	2,396	SY	\$ 6.50	\$ 15,574.00	0	\$ -	0	\$ -	0	\$ -	2,396	\$ 15,574.00
D5	TRAFFIC CONTROL	1	LS	\$ 690.00	\$ 690.00	0	\$ -	1	\$ 690.00	1	\$ 690.00	-	\$ -
ALTERNATE NO. 1 - EAST AVENUE G ROADWAY IMPROVEMENTS													
D6	MILL EXISTING ASPHALT & MIX WITH EXI	815	CY	\$ 32.75	\$ 26,691.25	0	\$ -	245	\$ 8,023.75	245	\$ 8,023.75	570	\$ 18,667.50
D7	NEW CEMENT STABILIZED LIMESTONE B	135	CY	\$ 96.90	\$ 13,081.50	0	\$ -	0	\$ -	0	\$ -	135	\$ 13,081.50
D8	PRIME COAT MC-30 (0.15 GAL / SY)	4,275	SY	\$ 0.85	\$ 3,633.75	0	\$ -	0	\$ -	0	\$ -	4,275	\$ 3,633.75
D9	2 COURSE SEAL	4,275	SY	\$ 6.00	\$ 25,650.00	0	\$ -	0	\$ -	0	\$ -	4,275	\$ 25,650.00
D10	TRAFFIC CONTROL	1	LS	\$ 1,300.00	\$ 1,300.00	0	\$ -	1	\$ 1,300.00	1	\$ 1,300.00	-	\$ -
					\$ 106,071.25			\$ -	\$ 13,013.25			\$ 13,013.25	\$ 93,058.00
BILLING SUMMARY:						PREVIOUS BILLINGS		\$ -					
						THIS ESTIMATE		\$ 13,013.25					
						GROSS		\$ 13,013.25					
						LESS 5% RETAINAGE		\$ 650.66					
						NET DUE AFTER RETAINAGE		\$ 12,362.59					
						LESS PREVIOUS ESTIMATES		\$ -					
						NET DUE THIS ESTIMATE		\$ 12,362.59					

RECEIVED
KUEGERS COUNTY AUDITOR

11 SEP 27 PM 5:00

TO: Samuel L. Neal, Jr., County Judge

FROM: Roxana Hunt, Grants Administration Director



DATE: September 27, 2011

RE: Early Release of an Expense Check

I, Judge Samuel L. Neal, Jr., authorize an early release of an expense check payable to

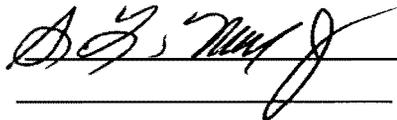
Constar Construction CK# _____ for the amount of \$9,566.50 dated asap

Reason: Payment has been pending due to approval of pipelayer from Department of Labor Standards. We received approval from ORCA via telephone and email on 9/27/11.

Please call Monica in Grants Administration @ x0225 when check is ready.

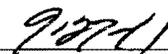
Thank you
Monica Reyes

Judge's Signature:



Release Date:

Approved



Disapproved

Coding: 2705-5310

Early Release

cc: Treasury Department

Listed 9-29-11
Agenda 10-12-11
DR



RECEIVED
NUECES COUNTY AUDITOR

11 SEP 27 PM 5:01

ESTIMATE FOR FINAL PAYMENT

GRANT'S ADMINISTRATION

PR#	R112555
PO#	PC307032
V#	V32569
DEPT-CODING	2705-5310
RECEIVING	9/27/11 ML

Project Title: Water Distribution System Improvements for Twin Lakes Subdivision
Owner: Nueces County
Project IFB No: 2839-09

Contractor: Constar Construction

Estimate No.:	7	For the Pay Period:	5/5/2011
Date of Contract Award:	4/14/2010	Notice to Proceed:	5/27/2010
Original Contract Amount:	\$ 165,230.00	Original Contract Days:	60
Add Total Change Order Amount:	\$ 26,100.00	Change in Contract Days:	25
Less Contingency:	\$ -	Adjusted Contract Days:	85
Adjusted Contract Amount:	\$ 191,330.00		

ORIGINAL CONTRACT WORK/SCHEDULE OF VALUES

Item No. and Description	Bid Qty. & Units	Qty. Complete	Contract Price	Amount
1. 2" PVC Waterline	150 LF	150	\$8.00	\$1,200.00
2. 6" PVC Waterline	5,750 LF	5750	\$11.00	\$63,250.00
3. Connection No. 1	LS	1	\$3,700.00	\$3,700.00
4. Connection No. 2	LS	1	\$3,800.00	\$3,800.00
5. Connection No. 3	LS	1	\$3,600.00	\$3,600.00
6. Connection No. 4	LS	1	\$3,300.00	\$3,300.00
7. Connection No. 5	LS	1	\$2,700.00	\$2,700.00
8. Hydrant Assembly	5 Ea.	5	\$3,300.00	\$16,500.00
9. 6" High Density HMWP Pipe	100 LF	100	\$120.00	\$12,000.00
10. 12" Steel Casing	130 LF	130	\$90.00	\$11,700.00
11. 6" D.I.M.J. 90° Bend w/Restrains	6 Ea.	6	\$270.00	\$1,620.00
12. 6" D.I.M.J. 45° Bend w/Restrains	6 Ea.	6	\$210.00	\$1,260.00
13. 6" D.I.M.J. 22.5° Bend w/Restrains	12 Ea.	12	\$200.00	\$2,400.00
14. Water Service Connection	14 ea.	14	\$800.00	\$11,200.00
15. Water Service Connection w/Bore	14 ea.	14	\$1,200.00	\$16,800.00
16. 3/4 Treated PVC Waterline	2,700 LF	2700	\$3.00	\$8,100.00
17. Flush Hydrant Assembly	1 Ea.	1	\$1,200.00	\$1,200.00
18. Project Sign	LS	1	\$900.00	\$900.00
19. Change Order No. 1	LS	1	\$21,600.00	\$21,600.00
20. Change Order No. 2	LS	1	\$4,500.00	\$4,500.00
ADJUSTED CONTRACT AMOUNT COMPLETED TO DATE				\$191,330.00

ESTIMATE FOR PARTIAL PAYMENT

CONTRACT CHANGE ORDER

RECEIVED
 11 SEP 27 PM 5:00
 COUNTY AUDITOR

Change Order Number	Description	Amount
1	Add 180LF 6" HDPE Bore	\$21,600.00
2	60' bore under driveway	\$4,500.00
TOTAL AMOUNT OF CHANGE ORDER		\$26,100.00

PREVIOUS PAYMENTS AUTHORIZED

Pay Estimate	Contract Days Charged	Amount Authorized
1	19	60,697.79
2	14	18,157.24
3	14	21,360.62
4	13	40,479.35
5	25	32,528.00
6	0	8,540.50
Total Payments Previously Authorized		181,763.50

Contract Balance Remaining:	Contract Days Remaining:	0
------------------------------------	---------------------------------	----------

SUMMARY OF WORKED PERFORMED

A. Adjusted Contract Amount Completed to Date	\$	191,330.00
B. Materials Stored at Close of Period (Scheduled Attached)	\$	-
C. Total of A+B	\$	191,330.00
D. Less Amount Retained in Accordance with Contract	\$	-
E. Net Amount Earned on Contract to Date (A+B-D)	\$	191,330.00
F. Total Payments Previously Authorized	\$	181,763.50
G. BALANCE DUE THIS PAYMENT (E-F)	\$	9,566.50

GRANTS
 DISTRIBUTION DATE:
 2 OF 3

Revised 4/22/2010

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.

By: Samy Tesch
CONTRACTOR

Date: August 4, 2011

RECEIVED
COUNTY CLERK
11 SEP 27 PM 5:01

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

By: WWR
ENGINEER

Date: 08-24-11

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

By: Samuel L. Neal, Jr.
NUECES COUNTY, TEXAS
COUNTY JUDGE
SAMUEL L. NEAL, JR.

Date: August 18 2011

RECEIVED
OFFICE OF THE COUNTY AUDITOR

11 SEP 27 PM 5:07 Certificate of Construction Completion

A709

(Submit one for each Prime Construction Contract)

Grant Recipient: Nueces County

TXCDBG Contract No: 728125

This is to certify that a final inspection of the project described below was conducted on the 25th day of May, 2011.

Contract was entered into on the 14th day of April, 2010 between the County of Nueces and Constar Construction for the construction of Twin Lakes Water System Improvements Project.

This is to further certify that:

1. The work has been completed in accordance with the plans and specifications and all addenda, change orders and supplemental agreements thereto, with the following exceptions: N/A

2. The sum of \$ N/A, deducted from the final payment to the Contractor is a fair and equitable settlement for the foregoing excepted work.

3. The Contractor has presented on behalf of itself and its sureties, satisfactory evidence that he or she will repair, replace and make good any faulty workmanship and/or materials discovered in the work within a period of 12 months from this date, as provided in the Contract.

4.	Amount of Original Contract	\$	<u>165,230.00</u>
	Cumulative Change Orders	\$	<u>26,100.00</u>
	Final Amount of Contract	\$	<u>191,330.00</u>
	Less Previous Payments	\$	<u>173,223.00</u>
	Less Deductions (from #2 above)	\$	<u>0.00</u>
	FINAL PAYMENT (Balance)	\$	<u>18,107.00</u>

← changed to Est #6 \$8,540.50 + Est #7 \$9,556.50
 paid Est #6 and held out to Est #7
 due to approval of pipelayer from Dept of Labor Standards
 - received approval 9/27/11 via phone/email from OREA waiting on formal approval letter

5. The Final Payment in the amount above is now due and payable.

Certified by: [Signature]
 Engineer Designee

[Signature]
 Contractor

[Signature]
 Chief Elected Official of

PROJECT ENGINEER
 Title

Gen. Partner
 Title

[Signature]
 Title

NAISMITH ENGINEERING, INC.
 Firm

Constar Construction
 Firm

Nueces
 City/County of

AIA[®] Document G706™ - 1994

RECEIVED
TUES. QUALITY AUDITOR
11 SEP 27 PM 5:01

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: (Name and address) ARCHITECT'S PROJECT NUMBER: OWNER
Water Distribution System TDRA Contract# 728125
Improvements For CONTRACT FOR: IFN No. 2839-09 ARCHITECT
Twin Lakes Subdivision Twin Lakes Subdivision CONTRACTOR
TO OWNER: (Name and address) CONTRACT DATED: April 14, 2010 SURETY
County of Nueces OTHER
901 Leopard ST. Room 106
Corpus Christi, TX 78401

STATE OF:

COUNTY OF:

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose.

Indicate Attachment Yes No

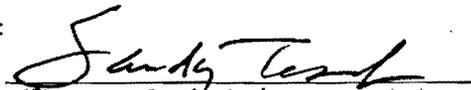
The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: (Name and address)

Constar Construction
349 Reid Drive
Victoria, TX 77904

BY:


(Signature of authorized representative)

Sandy Tesch Gen. Partner
(Printed name and title)

Subscribed and sworn to before me on this date:

6.23.11

Notary Public:



My Commission Expires:

3.19.2015

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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 **AIA** Document G706A™ – 1994

RECEIVED
AUG 26 10 17 AM 2010
11 SEP 27 PM 5:01

Contractor's Affidavit of Release of Liens

PROJECT: *(Name and address)* **ARCHITECT'S PROJECT NUMBER:**
Water Distribution System TDRA Contract# 728125 OWNER
Improvements For **CONTRACT FOR:** IFN No. 2839-09 ARCHITECT
Twin Lakes Subdivision Twin Lakes Subdivision CONTRACTOR

TO OWNER: *(Name and address)* **CONTRACT DATED:** April 14, 2010 SURETY
County of Nueces OTHER
901 Leopard St. Room 106
Corpus Christi, TX 78401

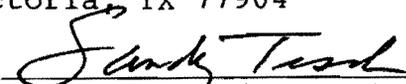
STATE OF:
COUNTY OF:

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

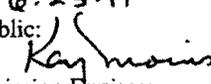
EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: *(Name and address)*
Constar Construction
349 Reid Drive
Victoria, TX 77904
BY: 
(Signature of authorized representative)

Sandy Tesch Gen. Partner
(Printed name and title)

Subscribed and sworn to before me on this date:
6.23.11
Notary Public: 
My Commission Expires:
3-19-2015

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.



CONSENT OF SURETY TO FINAL PAYMENT

AIA Document G707

(Instructions on reverse side)

OWNER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
SURETY	<input checked="" type="checkbox"/>
OTHER	<input type="checkbox"/>

TO OWNER:

(Name and address)

County of Nueces
901 Leopard St., Room 106
Corpus Christi, TX 78701

ARCHITECT'S PROJECT NO.: TDRA Contract #728125

CONTRACT FOR: IFN No. 2839-09
Twin Lakes Subdivision

PROJECT:

(Name and address)

Water Distribution System
Improvements For Twin
Lakes Subdivision

CONTRACT DATED: April 14, 2010

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

(Insert name and address of Surety)

United Fire & Indemnity Co.
118 Second Ave. SE
P O Box 73909
Cedar Rapids, IA 52407-3901

on bond of

(Insert name and address of Contractor)

Constar Construction
349 Reid Drive
Victoria, TX 77904

SURETY

11 SEP 27 PM 5:01

RECEIVED
GENERAL CONTRACT ADDITION

CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to

(Insert name and address of Owner)

County of Nueces
901 Leopard St., Room 106
Corpus Christi, TX 78701

OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date:

(Insert in writing the month followed by the numeric date and year.)

United Fire & Indemnity Co.

(Surety)

Kay Morris

(Signature of authorized representative)

Attest:

(Seal):

Kay Morris, Attorney-in-Fact

(Printed name and title)



CAUTION: You should sign an original AIA document that has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced. See Instruction Sheet for Limited License for Reproduction of this document.



TO: Margaret L. Hayes, County Auditor
FROM: Loyd Neal, County Judge
DATE: September 28, 2011
RE: Early Release of Check

cl for m

I, Judge Loyd Neal, authorize an early release of an expense check payable to American Diabetes Association in the amount of \$5,000 on Friday, September 30, 2011. (PO# 318068)

Check# _____ dated 9/30/11 .

Reason: Event to be held on Saturday, October 8, 2011, Contract approved CCT 8/31/2011.

Payment will be approved on CCT 10/12/11.

Contact Theresa McLemore @ 888-0853 for pickup

Thank you.

Judge's signature

Approved

Date approved

Release date:

Disapproved

Date Disapproved

cc: Treasury Department

11 SEP 28 PM 4:37

RECEIVED
OFFICE OF COUNTY AUDITOR



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

DATE: September 28, 2011

TO: Peggy Hayes
County Auditor

FROM: Loyd Neal
County Judge

OK for Dr

SUBJECT: **AMERICAN DIABETES ASSOCIATION**

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

"FY10/11 Diabetes Funding"

Early Release

*Listed 9-29-11
Agenda 10-12-11
DR*

COM. CT. ADMINISTRATION

PR# R124841



DEPT. CODING 5110 - 511005 - 5443

August 11, 2011

RECEIVING: Jcm 9/28/11

AUG 11 2011

LOYD NEAL
County Judge, Tarrant County, Texas
By: [Signature]

Dear Honorable Loyd Neal,

As you are aware, diabetes is an urgent health problem in the Hispanic community. The rate of diabetes among Hispanics is almost double the rate of non-Hispanics. Therefore, it is important to educate the community about the seriousness of diabetes, its risk factors, and to provide materials for proper diabetes management. We would like to invite you to join the American Diabetes Association and support the third annual "La Feria de Salud" to be held Saturday, October 8, 2011.

"La Feria de Salud" provides an opportune venue to increase awareness of diabetes. Over 500 participants not only received access to resources about diabetes education, they also had opportunities to listen and meet professional diabetes healthcare professionals. English and Spanish educational sessions were held, as well as healthy cooking demonstrations. Screenings for diabetes risk factors such as blood glucose, blood pressure, and body mass index were provided. Also involved was the important aspect of incorporating fun physical activity for the whole family.

We are requesting funds to purchase testing supplies for the blood glucose and cholesterol screenings in the amount of \$5,000. Last year, Commissioners Court assisted us with this event. Any assistance that you can provide will be greatly appreciated.

Building upon last year's success we are planning a bigger event and positioning it as a major community event. It will be held at Whataburger Field in conjunction with the Step Out to Stop Diabetes event. We anticipate serving 2500-3000 participants. We truly appreciate your consideration of this important event. Your participation in "La Feria de Salud" will directly benefit the over 85,000 people with diabetes in Coastal Bend Community. If you have any questions please feel free to call me @ 361-949-6225 or Janie Bell @ 361-850-8778.

Sincerely,

Juanita Garcia

Juanita Garcia, RN, BSN, MPH
2011 La Feria Chairman

Clauden 8/12
Step We have
to the from My account
I had let them know
done 8-12 @
10:14 am

AUG 11 2011

JUDAS
County, Judas, ... County, Texas*por tu familia* **American Diabetes Association**
Cure • Care • Commitment

2011 LA FERIA DE SALUD STEERING COMMITTEE MEMBERS

Sandra Garcia
Texas A&M-HSC CBHEC-Medication Assistance Program

Liza Esparza RN
CHRISTUS Spohn-Memorial

Starr Flores
Texas A&M Health Science Center CBHEC

Grete McBath R.D., C.D.E., MPH

Petra Martinez RN, MSN
Texas A&M CON & HS

Angelina Garcia
Community Health Worker Coordinator, CHRISTUS Spohn

Linda Powell

Amber Watts, PharmD
Texas A&M Irma Lerma Rangel College of Pharmacy

County of Nueces

343

20110181

MIKE PUSLEY
County Commissioner
Precinct 1



OSCAR ORTIZ
County Commissioner
Precinct 3

JOE A. GONZALEZ
County Commissioner
Precinct 2

JOE MCCOMB
County Commissioner
Precinct 4

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

CONTRACT

Nueces County and American Diabetes Association

This agreement entered into on August 31, 2011, as set forth below by and between Nueces County, hereinafter called "County," and American Diabetes Association, a non-profit organization working to prevent, treat and cure diabetes and providing a major community event called Step Out to Stop Diabetes .

WITNESSETH:

WHEREAS, Commissioners Court finds that diabetes constitutes a public health problem in Nueces County; and

WHEREAS, the community has recognized the need for endeavors designed to promote diabetes prevention and awareness that will benefit Nueces County; and

WHEREAS, Diabetes is a chronic, incurable disease and is the fifth leading cause of death in the United States. Over 18.2 million people in the United States, or 6.3% of the population, have been diagnosed with diabetes and approximately 5.2 million people are unaware that they have the disease; and

WHEREAS, Although the cause of diabetes continues to be a mystery, both genetics and environmental factors such as obesity, eating habits, and lack of exercise, appear to play key roles as risk factors for developing the disease; and

WHEREAS, It has been proven that early detection of people at high risk of developing Type 2 diabetes, combined with a program to support healthy eating, physical activity, and achievable weight loss, can prevent up to 58% of expected diabetes; and

WHEREAS, The Commissioners Court finds the need to promote health services providing diabetes awareness and prevention for the residents of Nueces County; and

WHEREAS, In an effort to promote diabetes prevention, Nueces County will partner with American Diabetes Association to bring about its community event called Step Out to Stop Diabetes; and

WHEREAS, The Commissioners Court is authorized to appropriate and spend money from

the county general revenues for public health and sanitation in the county pursuant to §122.001 of the Texas Health and Safety Code and the determinations of Texas Attorney General Opinion Nos. JM-158 (1984) and JM-103 (1983):

THEREFORE, LET IT BE RESOLVED, for and in consideration and exchange of mutual covenants and conditions contained herein, the County and American Diabetes Association agree to the following:

- I. American Diabetes Association will diligently use its resources to provide diabetes testing supplies for the annual Step Out to Stop Diabetes a major community event for the residents of Nueces County.
- II. American Diabetes Association will submit a written report to the County indicating activities by American Diabetes Association in performance of its obligations pursuant to this agreement. American Diabetes Association shall include in its report a detailed accounting of expenditures of County funds. Such report should be presented to the County Commissioners' Court at a noticed meeting.
- III. As payment for these services, the County will provide five thousand dollars (\$5,000.00), subject to appropriations, for the provision of diabetes testing supplies for the American Diabetes Association's annual Step Out to Stop Diabetes community event pursuant to the 2010-2011 County budget.
- IV. American Diabetes Association will cause this funding to be segregated from other funds used for activities of American Diabetes Association unrelated to the purposes of this agreement.
- V. This agreement shall continue in force and effect until November 30, 2011. In the event American Diabetes Association 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 American Diabetes Association to conduct activities related to this agreement.

Approved, this day, the 31st day of August, 2011.

Nueces County

American Diabetes Association

BY: [Signature]
County Judge

BY: [Signature]

ATTEST:

BY: [Signature] [Signature]
County Clerk Simon Saenz III
Chief Deputy



APPROVED AS TO FORM:

BY: [Signature]
Laura Garza Jimenez
County Attorney



Samuel L. Neal, Jr. Nueces County Judge

DATE: September 29, 2011

TO: Peggy Hayes
County Auditor

FROM: Loyd Neal
County Judge

*OK
LW
9-29-11*

SUBJECT: **BEIRNE, MAYNARD & PARSONS, L.L.P.**

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

"Redistricting Plan for Nueces County"
Approved – CCT 2/9/2011

11 SEP 29 PM 4:51

County Auditor

*Listed 9-30-11
Agenda 10-12-11
DJR*

RECEIVED

BEIRNE, MAYNARD & PARSONS, L.L.P.

P.O. BOX 27457
HOUSTON, TEXAS 77227-7457
TELEPHONE: (713) 623-0887
FACSIMILE: (713) 960-1527
FEDERAL TAX ID: 76-0208646

SEP 19 2011

LOYD NEAL
County Judge, Nueces County, Texas
By *[Signature]*

Nueces County, Texas
Hon. Loyd Neal, County Judge
901 Leopard Street
Room 303
Corpus Christi, TX 78401

9/19
County Court
[Signature]
B

September 1, 2011
Invoice No. 238450
Ref. No. 004974.105564
Billing Attorney: MDB

RE: Nueces TX/ Redistricting

PRIVILEGED AND CONFIDENTIAL COMMUNICATION

The detail in this document is confidential and subject to privileges, including the attorney-client and/or work product privilege.

FOR PROFESSIONAL SERVICES rendered through August 31, 2011 in connection with the following:

- 06/09/11 JMN Telephone conference with Judge Neal regarding maps needed for public posting; telephone conference with Trey Trainor regarding map preparation.
- 06/10/11 JMN Telephone conference with Judge Neal regarding preparation for Wednesday's hearing on public comment on maps and need to correct errant precinct. Telephone conference with Tyner Little regarding need to correct errant precinct on map. Telephone conference with Trey Trainor regarding same.
- 06/13/11 JMN Prepare for and participate in conference call with Comm. Pusley.
- 06/13/11 JET Review demographic data and baseline information in proposed redistricting maps in preparation for a public hearing in the Nueces County Commissioners Court on Wednesday, June 14, 2011.
- 06/13/11 JET Review the "People's Map" for potential comments and questions from the Nueces County Commissioners Court.
- 06/14/11 JMN Prepare for commissioner's court meeting and travel to Corpus for meeting.
- 06/15/11 JMN Attend commissioner's court meeting and respond to questions. Return travel to Houston.

RECEIVED
SEP 19 2011
Nueces County
Commissioners Court
Administration

(Continued on next page)

cc Court
9/29/11 JMN

BEIRNE, MAYNARD & PARSONS, L.L.P.

September 1, 2011
Ref. No. 004974.105564

Page 2
Invoice No. 238450

PRIVILEGED/CONFIDENTIAL: ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT

06/15/11 JET Travel to Corpus Christi from Austin for attendance and participation in public hearing on redistricting proposals for the County Commissioners Court.

06/15/11 JET Attend and present redistricting proposals at the Nueces County Commissioners Court public hearing on redistricting of the County Commissioners Court precincts.

06/15/11 JET Return travel from Corpus Christi to Austin after attendance and participation in public hearing on redistricting proposals for the County Commissioners Court.

06/16/11 JMN Telephone conference with Comm. Pusley regarding process to follow for pre-clearance and issues with J.P. & constable maps.

06/23/11 JET Telephone conversation with Mr. Joe Nixon regarding timeline for presenting a draft justice of the peace map for Nueces County.

06/30/11 JET Analyze data regarding caseload in the Justice of the Peace offices for a configuration to consolidate the JP districts.

07/07/11 JET Draft the current Justice of the Peace/Constable districts on Maptitude for demographic analysis.

07/19/11 JET Review wording of Commissioner Court agenda as e-mailed by Mr. Tyner Little and give comments to Mr. Joe Nixon for communication to client.

07/20/11 JMN Review JP maps with Trey Trainor.

07/20/11 JMN Send maps to county.

07/20/11 JMN Follow up telephone conference with Trey Trainor regarding presenting maps to Commissioner's Court.

(Continued on next page)

BEIRNE, MAYNARD & PARSONS, L.L.P.

September 1, 2011
Ref. No. 004974.105564

Page 3
Invoice No. 238450

PRIVILEGED/CONFIDENTIAL: ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT

07/20/11 JET Telephone conversation with Judge Neal to describe proposed JP and Constable map that was forwarded via e-mail and to receive his feedback. Judge Neal scheduled a public hearing for Tuesday, July 26, 2011 on the map.

07/20/11 JET Telephone conversation with Mr. Tyner Little requesting e-mail delivery of the proposed JP and Constable map.

07/21/11 JET Redraft proposed map for JP and Constable districts.

07/25/11 JET Travel to Corpus Christi from Austin to attend workshop on JP/Constable redistricting scheduled for July 26, 2011.

07/25/11 JET E-mail conversation with Mr. Steve Waterman regarding brief by the County Attorney regarding JP/Constable redistricting.

07/25/11 JET Review proposals for JP/Constable redistricting in preparation for workshop on July 26, 2011.

07/26/11 JET Return travel from Corpus Christi to Austin after attending workshop on JP/Constable redistricting.

07/26/11 JET Attend and present at the JP/Constable redistricting workshop.

08/04/11 JET Prepare presentation material for Nueces County Commissioners Court workshop on August 10, 2011.

08/09/11 JET Travel from office in Austin, TX to Corpus Christi, TX for participation in workshop on JP/Constable redistricting at the Nueces County Commissioners Court.

08/09/11 JET Review and analyze proposed plans in preparation for workshop on JP/Constable redistricting.

(Continued on next page)

BEIRNE, MAYNARD & PARSONS, L.L.P.

September 1, 2011
 Ref. No. 004974.105564

Page 4
 Invoice No. 238450

PRIVILEGED/CONFIDENTIAL: ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT

- 08/10/11 JET Return travel from Corpus Christi, TX to office in Austin, TX after participation in workshop on JP/Constable redistricting at the Nueces County Commissioners Court.
- 08/10/11 JET Attend and participate in workshop on JP/Constable redistricting at the Nueces County Commissioners Court.
- 08/30/11 JET Travel from Houston office to Corpus Christi to attend public hearing on JP/Constable redistricting.
- 08/30/11 JET Review previously proposed JP/Constable redistricting plans in preparation for public hearing on August 31, 2011.
- 08/31/11 JET Attend and participate in public hearing on JP/Constable redistricting.
- 08/31/11 JET Return travel from attending public hearing on JP/Constable redistricting.

	AMOUNT
E110 - Out-of-Town Travel	336.18
E111 - Meals	28.36
E124 - Other	72.51

Expenses \$437.05

Total Invoice

\$437.05

Jm

COM. CT. ADMINISTRATION

PR#	R119405
PO#	312900
V#	V32875
DEPT-CODING	1285-5305
RECEIVING	<i>Jm</i> 9-29-11

BEIRNE, MAYNARD & PARSONS, L.L.P.

P.O. BOX 27457
HOUSTON, TEXAS 77227-7457
TELEPHONE: (713) 623-0887
FACIMILE: (713) 960-1527
FEDERAL TAX ID: 76-0208646

Nueces County, Texas
Hon. Loyd Neal, County Judge
901 Leopard Street
Room 303
Corpus Christi, TX 78401

September 1, 2011
Invoice No. 238450
Ref. No. 004974.105564
Billing Attorney: MDB

PRIVILEGED AND CONFIDENTIAL COMMUNICATION

R E M I T T A N C E C O P Y

RE: Nueces TX/ Redistricting

Total Expenses \$437.05

Total Invoice

Jcm
9/29/11
\$437.05

OUTSTANDING INVOICES

Date	Invoice No.	Amount	Credit	Balance Due
08/01/11	238133	656.30	0.00	656.30
TOTAL PRIOR DUE				\$656.30
TOTAL AMOUNT DUE				\$1,093.35

\$437.05

- CCT
9-14-11
CK date
9-16-11
CK# 638910



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

DATE: September 30, 2011

TO: Peggy Hayes
County Auditor

FROM: Loyd Neal
County Judge

*OK
9/30/11*

RECEIVED
COUNTY CLERK
11 SEP 30 PM 3:56

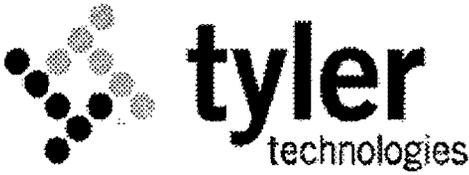
SUBJECT: **TYLER TECHNOLOGIES**

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

"Case Management System"
July 2011

*Listed 9-30-11
Agenda 10-12-11
DR*

INVOICE



Remittance:

Tyler Technologies, Inc. (FEIN 75-2303920)
 P.O. Box 678184
 Dallas, TX 75267-8184

INVOICE NO.	PAGE
188212	1
INVOICE DATE	
08/10/2011	

Questions:

6500 International Parkway
 Plano, TX 75093
 Phone: 972-713-3770

SOLD TO

Nueces County Information Technology
 Mike Biddle
 901 Leopard, Room 308
 Corpus Christi, TX 78401

SHIP TO

Nueces County Information Technology
 Mike Biddle
 901 Leopard, Room 308
 Corpus Christi, TX 78401

POST 9-30-11

ORDER NO.	CUSTOMER NO.	PURCHASE ORD NO.	TERMS	
108113-0	2204T	281671	Due in 30 days	
QUANTITY	DESCRIPTION	UNIT PRICE	UM	NET PRICE
<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">July 2011 Billing</div>				
126.00	Project Management	145.00	EA	\$ 18,270.00
45.50	Customization	130.00	EA	\$ 5,915.00
8.75	Criminal (CC & DC): Data Conversion	130.00	EA	\$ 1,137.50
2.00	Criminal (CC & DC): Interfaces	130.00	EA	\$ 260.00
180.00	Criminal (CC & DC): Configuration & Consulting	130.00	EA	\$ 23,400.00
2.00	Justice of the Peace: Data Conversion	130.00	EA	\$ 260.00
1.00	Travel Expenses	6,347.07	EA	\$ 6,347.07
<div style="font-size: 1.5em; font-weight: bold;">\$ 49,242.⁵⁰</div>				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PROJECT ADMINISTRATION H# R.125092 PO# V# V31177 EPT-1917-5443-19178001 DING </div>				
RECEIVED Jcm SEP 07 2011 Nueces County Commissioners Court Administration			Jcm 9/29/11 ✓	
COMMENTS: 1917-5443/19178001-5443 ALL payments must be sent to the remittance address shown above.			SALE AMOUNT \$55,589.57 SALES TAX 0.00 TOTAL \$55,589.57	

NUECES COUNTY EXPENSE REPORT

JUL 10 2011

Form Version 1.0, Last Updated 3/4/2010

Name/Project Title Marsha Edwards Nueces County, TX Odyssey Implementation
 Home Address c/o Tyler Technologies, 6500 International Parkway Suite 2000, Plano TX 75093
 Dates of Trip Start Date/Time: 7/11/11 5:30 End Date/Time: 7/15/11 19:30
 Reason for Travel Nueces Criminal Business Process and Integration Review

AIRFARE Southwest Airlines 450.80 ✓
[Receipt required]
HOTEL Homewood Suites HAMPTON Inn 1,038.45 ✓
[Statement required]

MEALS [Per Diem Breakfast = \$6.00, Lunch = \$10.00, Dinner = \$28.00]

Sun Date	B	L	D	Total
Mon Date <u>07/11/11</u>	B <u>6.00</u>	L <u>10.00</u>	D <u>28.00</u>	Total <u>44.00</u>
Tues Date <u>07/12/11</u>	B <u>6.00</u>	L	D <u>28.00</u>	Total <u>34.00</u>
Wed Date <u>07/13/11</u>	B <u>6.00</u>	L <u>10.00</u>	D <u>28.00</u>	Total <u>44.00</u>
Thurs Date <u>07/14/11</u>	B <u>6.00</u>	L <u>10.00</u>	D <u>28.00</u>	Total <u>44.00</u>
Fri Date <u>07/15/11</u>	B <u>6.00</u>	L <u>10.00</u>	D <u>28.00</u>	Total <u>44.00</u>
Sat Date	B	L	D	Total -

[Receipts must be attached for everything on the expense report EXCEPT for mileage and meals. Travel start and end times determine eligibility for meal expenses on a given day. Mileage Rate = current IRS rate per mile.]

OTHER Mileage to/from airport (32 miles round trip) 17.76
 mileage, car rental, gas, parking, tolls, taxi, internet access, etc.
Airport Parking -
Tolls -
Rental Car 332.09 ✓
Rental Car Gas 36.89

TOTAL REIMBURSEMENT REQUESTED: 2,085.99 ✓

I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED IN REGARD TO THE NUECES COUNTY PROJECT.

APPROVED FOR PAYMENT BY: *JCM*

Date 7/18/2011

Date _____

Signature *Marsha Edwards*

Authorized Signature _____

Tyler Project Manager Signature

NUECES COUNTY EXPENSE REPORT

Form Version 1.0, Last Updated 3/4/2010

Name/Project Title Zephrin Allen Nueces County, TX Odyssey Implementation
 Home Address c/o Tyler Technologies, 6500 International Parkway Suite 2000, Plano TX 75093
 Dates of Trip Start Date/Time: 7/11/11 5:30 End Date/Time: 7/14/11 19:30
 Reason for Travel Nueces Criminal Business Process and Integration Review

AIRFARE American Airlines 443.40
 [Receipt required]

HOTEL
 [Statement required]

MEALS [Per Diem Breakfast = \$6.00, Lunch = \$10.00, Dinner = \$28.00]

Sun Date	B	L	D	Total
Mon Date <u>07/11/11</u>	B <u>6.00</u>	L <u>10.00</u>	D <u>28.00</u>	Total <u>44.00</u>
Tues Date <u>07/12/11</u>	B <u>6.00</u>	L <u>10.00</u>	D <u>28.00</u>	Total <u>44.00</u>
Wed Date <u>07/13/11</u>	B <u>6.00</u>	L <u>10.00</u>	D <u>28.00</u>	Total <u>44.00</u>
Thurs Date <u>07/14/11</u>	B <u>6.00</u>	L <u>10.00</u>	D <u>28.00</u>	Total <u>44.00</u>
Fri Date	B	L	D	Total
Sat Date	B	L	D	Total

[Receipts must be attached for everything on the expense report EXCEPT for mileage and meals. Travel start and end times determine eligibility for meal expenses on a given day. Mileage Rate = current IRS rate per mile.]

OTHER
 mileage, car rental, gas, parking, tolls, taxi, internet access, etc.

Mileage to/from airport (50 miles round trip)	27.75
Airport Parking	72.00
Tolls	2.28

TOTAL REIMBURSEMENT REQUESTED: 719.15 ~~721.43~~

I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED IN REGARD TO THE NUECES COUNTY PROJECT.

APPROVED FOR PAYMENT BY:

Date 7/18/2011

Date _____

Signature *Mal Howard*
 Tyler Project Manager Signature

Authorized Signature _____

Jcm

NUECES COUNTY EXPENSE REPORT

Form Version 1.0, Last Updated 3/4/2010

JUL 05 2011

Name/Project Title Marsha Edwards Nueces County, TX Odyssey Implementation
 Home Address c/o Tyler Technologies, 6500 International Parkway Suite 2000, Plano TX 75093
 Dates of Trip Start Date/Time: 6/27/11 5:30 End Date/Time: 6/30/11 23:00
 Reason for Travel Nueces Criminal Business Process and Integration Review

AIRFARE Southwest Airlines 450.80
[Receipt required]
HOTEL Homewood Suites 300.15
[Statement required]

MEALS [Per Diem Breakfast = \$6.00, Lunch = \$10.00, Dinner = \$28.00]

Sun Date	B	L	D	Total
Mon Date <u>06/27/11</u>	B <u>6.00</u>	L <u>10.00</u>	D <u>28.00</u>	Total <u>44.00</u>
Tues Date <u>06/28/11</u>	B <u>6.00</u>	L <u>10.00</u>	D <u>28.00</u>	Total <u>44.00</u>
Wed Date <u>06/29/11</u>	B <u>6.00</u>	L <u>10.00</u>	D <u>28.00</u>	Total <u>44.00</u>
Thurs Date <u>06/30/11</u>	B <u>6.00</u>	L	D <u>28.00</u>	Total <u>34.00</u>
Fri Date <u>07/01/11</u>	B	L	D	Total -
Sat Date	B	L	D	Total -

[Receipts must be attached for everything on the expense report EXCEPT for mileage and meals. Travel start and end times determine eligibility for meal expenses on a given day. Mileage Rate = current IRS rate per mile.]

OTHER Mileage to/from airport (32 miles round trip) 16.32
 mileage, car rental, gas, parking, tolls, taxi, internet access, etc.
Airport Parking -
Tolls -
Rental Car 270.56
Rental Car Gas 15.54

TOTAL REIMBURSEMENT REQUESTED: 1,219.37

I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED IN REGARD TO THE NUECES COUNTY PROJECT.

APPROVED FOR PAYMENT BY: *Jcm*

Date 7/5/2011

Date _____

Signature Marsha Edwards
 Tyler Project Manager Signature

Authorized Signature _____

NUECES COUNTY EXPENSE REPORT

JUL 05 2011

Form Version 1.0, Last Updated 3/4/2010

Name/Project Title **Marsha Edwards** **Nueces County, TX Odyssey Implementation**
 Home Address **c/o Tyler Technologies, 6500 International Parkway Suite 2000, Plano TX 75093**
 Dates of Trip **Start Date/Time: 6/6/11 5:30** **End Date/Time: 6/10/11 20:00**
 Reason for Travel **Nueces Criminal Business Process and Integration Review**

AIRFARE **Southwest Airlines** **440.80**
[Receipt required]
HOTEL **Homewood Suites** **400.20**
[Statement required]

MEALS [Per Diem Breakfast = \$6.00, Lunch = \$10.00, Dinner = \$28.00]

Sun Date	B	L	D	Total
Mon Date 06/06/11	B 6.00	L 10.00	D 28.00	Total 44.00
Tues Date 06/07/11	B 6.00	L 10.00	D 28.00	Total 44.00
Wed Date 06/08/11	B 6.00	L 10.00	D 28.00	Total 44.00
Thurs Date 06/09/11	B 6.00	L 10.00	D 28.00	Total 44.00
Fri Date 06/10/11	B 6.00	L 10.00	D 28.00	Total 44.00
Sat Date	B	L	D	Total -

[Receipts must be attached for everything on the expense report EXCEPT for mileage and meals. Travel start and end times determine eligibility for meal expenses on a given day. Mileage Rate = current IRS rate per mile.]

OTHER **Mileage to/from airport (32 miles round trip)** **16.32**
 mileage, car rental, gas, parking, tolls, taxi, internet access, etc.
Airport Parking **-**
Tolls **-**
Rental Car **268.31**
Rental Car Gas **17.78**

TOTAL REIMBURSEMENT REQUESTED: 1,363.41

I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED IN REGARD TO THE NUECES COUNTY PROJECT.

APPROVED FOR PAYMENT BY: *Jcm*

Date 7/5/2011

Date _____

Marsha Edwards
 Signature
Marsha Edwards
 Tyler Project Manager Signature

Authorized Signature _____

NUECES COUNTY EXPENSE REPORT

Form Version 1.0, Last Updated 3/4/2010

Name/Project Title **Daniel Bunton/ Nueces County, TX Odyssey Implementation**
 Home Address **c/o Tyler Technologies, 6500 International Parkway Suite 2000, Plano TX 75093**
 Dates of Trip **Start Date/Time: 04/26/2011 @6:00AM End Date/Time: 03/05/2011 @ 6:45 PM**
 Reason for Travel **Financials**

AIRFARE	American Airlines <i>[Receipt required]</i>	426.30
HOTEL	Hampton Inn <i>[Statement required]</i>	341.55

MEALS [Per Diem Breakfast = \$6.00, Lunch = \$10.00, Dinner = \$28.00]

Date	B	L	D	Total
04/26/11	6.00	10.00	28.00	44.00
04/27/11	6.00	10.00	28.00	44.00
04/28/11	6.00	10.00	28.00	44.00
04/29/11	6.00	10.00	28.00	44.00
				-

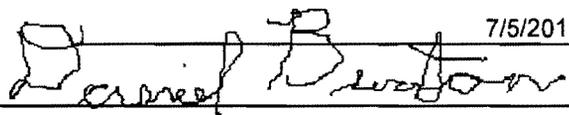
[Receipts must be attached for everything on the expense report EXCEPT for mileage and meals. Travel start and end times determine eligibility for meal expenses on a given day. Mileage Rate = current IRS rate per mile.]

OTHER	Mileage to/from airport (30 miles)	15.30
mileage, car rental, gas, parking, tolls, taxi, internet access, etc.	Airport Toll	
		-

TOTAL REIMBURSEMENT REQUESTED: 959.15

I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED IN REGARD TO THE NUECES COUNTY PROJECT.

APPROVED FOR PAYMENT BY: *Jcm*

Date 7/5/2011

 Signature

Date _____

 Authorized Signature

Tyler Project Manager Signature



Samuel L. Neal, Jr.
Nueces County Judge

11 SEP 30 PM 3:56

DATE: September 30, 2011

TO: Peggy Hayes
County Auditor

FROM: Loyd Neal
County Judge

A handwritten signature in black ink, appearing to read "Loyd Neal", with a date "9-30-11" written below it.

SUBJECT: **JOHNSON CONTROLS**

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

"SECO State Energy Conservation Office"
Building Efficiency & Retrofit Project

Listed 9-30-11
Agenda 10-12-11
DR



**ORIGINAL
INVOICE**

Direct Inquires To: JOHNSON CONTROLS INC
South Region PC Branch
3021 W Bend Drive
IRVING, TX 75063
Federal ID#: 39-0380010

Bill To: NUECES COUNTY COURT HOUSE
901 LEOPARD STREET
ROOM 303
CORPUS CHRISTI, TX 78401

POST
9-30-11

Phone: 866 656-9681
Fax:

Mail Check To: Johnson Controls
PO Box 730068
Dallas, TX 75373

Project Name / Project Site / Tax Loc Nueces County PC-Service Component TX7840100	Purchase Order / Date / Authorized By Signed Contract 07/28/10 Samuel L. Neal, Jr.	JCI Project / CO 9818-0104 000	JCI Project Manager TIPTON, JAMES A
--	---	--------------------------------------	--

Period Covered 09/01/2011 - 09/30/2011	Application # 13	Invoice Number 00034169193	Invoice Date 09/29/11	Terms Due On Receipt
---	---------------------	-------------------------------	--------------------------	-------------------------

Original Contract Amount: \$7,930,497 ✓
Approved Change Orders: \$0
New Contract Amount: \$7,930,497

Work Completed To Date: \$7,202,497 ✓
Less Retention: \$0
Total Less Retention: \$7,202,497
Less Invoiced To Date: \$6,809,218 ✓

Total Amount Due This Invoice: **\$393,279**

Item	Work Description	Scheduled Value	Previous Application	Work In Place	Stored Material	Total Complete and Stored	Percent	Balance To Finish	0% Retention
A	B	C	D	E	F	G (D+E+F)	H (G/C)	I (C-G)	J
1	Power Factor Corrections	\$104,049	\$10,610	\$51,140	\$0	\$61,750	59%	\$42,299	✓
	Engineering	\$10,610	\$10,610	\$0	\$0	\$10,610	100%	\$0	\$0
	Materials	\$51,140	\$0	\$51,140	\$0	\$51,140	100%	\$0	\$0
	Installation	\$37,097	\$0	\$0	\$0	\$0	0%	\$37,097	\$0
	Closeout	\$5,202	\$0	\$0	\$0	\$0	0%	\$5,202	\$0
2	Lighting Improvements	\$948,199	\$923,985	\$8,868	\$0	\$932,853	✓ 98%	\$15,346	✓
	Engineering	\$126,853	\$126,853	\$0	\$0	\$126,853	100%	\$0	\$0
	Materials	\$451,740	\$451,740	\$0	\$0	\$451,740	100%	\$0	\$0
	Installation								
	Courthouse	\$195,806	\$186,938	\$8,868	\$0	\$195,806	100%	\$0	\$0
	New Jail	\$91,842	\$91,842	\$0	\$0	\$91,842	100%	\$0	\$0
	Old Jail	\$66,612	\$66,612	\$0	\$0	\$66,612	100%	\$0	\$0
	Closeout	\$15,346	\$0	\$0	\$0	\$0	0%	\$15,346	✓
3	Boiler Plant Upgrades	\$633,711	\$633,711	\$0	\$0	\$633,711	✓ 100%	\$0	✓
	Engineering	\$58,386	\$58,386	\$0	\$0	\$58,386	100%	\$0	\$0
	Materials	\$406,883	\$406,883	\$0	\$0	\$406,883	100%	\$0	\$0
	Installation	\$144,162	\$144,162	\$0	\$0	\$144,162	100%	\$0	\$0
	Closeout	\$24,280	\$24,280	\$0	\$0	\$24,280	100%	\$0	\$0
4	Chiller System Upgrades	\$431,666	\$431,666	\$0	\$0	\$431,666	✓ 100%	\$0	✓
	Engineering	\$29,935	\$29,935	\$0	\$0	\$29,935	100%	\$0	\$0
	Materials	\$346,960	\$346,960	\$0	\$0	\$346,960	100%	\$0	\$0
	Installation	\$40,725	\$40,725	\$0	\$0	\$40,725	100%	\$0	\$0
	Closeout	\$14,046	\$14,046	\$0	\$0	\$14,046	100%	\$0	\$0
5	Non-Chemical Water Treatment	\$309,695	\$11,327	\$0	\$0	\$11,327	✓ 4%	\$298,368	✓
	Engineering	\$22,654	\$11,327	\$0	\$0	\$11,327	50%	\$11,327	\$0
	Materials	\$182,144	\$0	\$0	\$0	\$0	0%	\$182,144	\$0
	Installation	\$88,826	\$0	\$0	\$0	\$0	0%	\$88,826	\$0
	Closeout	\$16,071	\$0	\$0	\$0	\$0	0%	\$16,071	\$0
6	Water Conservation Measures	\$1,716,257	\$1,623,728	\$36,141	\$0	\$1,659,869	✓ 97%	\$56,388	✓
	Engineering	\$143,432	\$143,432	\$0	\$0	\$143,432	100%	\$0	\$0
	Materials	\$805,199	\$805,199	\$0	\$0	\$805,199	100%	\$0	\$0
	Installation								

	Courthouse	\$130,804	\$124,503	\$6,301	\$0	\$130,804	100%	\$0	\$0
	New Jail	\$262,722	\$249,586	\$13,136	\$0	\$262,722	100%	\$0	\$0
	Old Jail	\$317,712	\$301,008	\$16,704	\$0	\$317,712	100%	\$0	\$0
7	Closeout	\$56,288	\$0	\$0	\$0	\$0	0%	\$56,288	\$0
	Solar Measures: Solar & PV	\$968,453	\$915,080	\$8,608	\$0	\$923,688	95%	\$44,765	\$0
	Engineering	\$96,845	\$96,845	\$0	\$0	\$96,845	100%	\$0	\$0
	Materials	\$452,481	\$452,481	\$0	\$0	\$452,481	100%	\$0	\$0
	Installation								
	Photovoltaic System	\$206,711	\$206,711	\$0	\$0	\$206,711	100%	\$0	\$0
	Solar Thermal System	\$167,651	\$159,043	\$8,608	\$0	\$167,651	100%	\$0	\$0
8	Closeout	\$44,765	\$0	\$0	\$0	\$0	0%	\$44,765	\$0
	HVAC Improvements	\$2,666,096	\$2,121,254	\$288,522	\$0	\$2,409,776	90%	\$256,320	\$0
	Mechanical								
	Engineering	\$66,317	\$66,317	\$0	\$0	\$66,317	100%	\$0	\$0
	Materials	\$662,036	\$662,036	\$0	\$0	\$662,036	100%	\$0	\$0
	Installation	\$650,381	\$395,830	\$190,163	\$0	\$585,993	90%	\$64,388	\$0
	Closeout	\$66,371	\$0	\$0	\$0	\$0	0%	\$66,371	\$0
	Controls								
	Engineering - Hardware	\$118,695	\$118,695	\$0	\$0	\$118,695	100%	\$0	\$0
	Engineering - Software	\$108,641	\$108,641	\$0	\$0	\$108,641	100%	\$0	\$0
	Materials	\$550,924	\$550,924	\$0	\$0	\$550,924	100%	\$0	\$0
	Electrical Installation	\$334,641	\$185,053	\$82,660	\$0	\$267,713	80%	\$66,928	\$0
	Commissioning	\$61,821	\$33,758	\$15,699	\$0	\$49,457	80%	\$12,364	\$0
	Closeout	\$46,269	\$0	\$0	\$0	\$0	0%	\$46,269	\$0
9	Engineering Audit Expenses	\$137,857	\$137,857	\$0	\$0	\$137,857	100%	\$0	\$0
10	Metering & Monitoring - Work Phase	\$14,514	\$0	\$0	\$0	\$0	0%	\$14,514	\$0
	Totals	\$7,930,497	\$6,809,218	\$393,279	\$0	\$7,202,497	91%	\$728,000	\$0

POST 9-30-11

COM. CT. ADMINISTRATION

R#	R113706
PO#	307494
V#	V07733
DEPT-CODING	1918-5312
BOOKING	Jcm 9-30-11

O.C

RECEIVED
 SEP 30 2011
 Jcm
 Nueces County
 Commissioners Court
 Administration

1918-5312/191810-5312 51,140. +
 1918-5312/191820-5312 8,868. +
 1918-5312/191860-5312 36,141. +
 1918-5312/191870-5312 8,608. +
 1918-5312/191880-5312 288,522. +
 005
 (A) 393,279. +

Commissioners Court - Regular

3. E.

Meeting Date: 10/12/2011

Monthly Revenue Report

Submitted For: Margaret L. Hayes

Submitted By:

JoAnn Beltran, County Auditor

Department: County Auditor

Information

RECOMMENDATION

Approve the monthly revenue reports in accordance with LGC 114.044 dated August, 2011.

BACKGROUND

DISCUSSION

Attachments

monthly revenue report 08-11



NUECES COUNTY SUMMARY OF REVENUE REPORTS



For revenue reports received for July 2011
as of September 30, 2011

For Commissioners Court Meeting date October 12, 2011

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

M L Hayes, Co Auditor 9/28/11

Margaret L. Hayes Date
Nueces County Auditor

DEPT. CODE	DEPARTMENT	REPORT MONTH	REPORT STATUS	LAST REPORT SUBMITTED
			<input checked="" type="checkbox"/> Received	
0150	Law Library	Jul-11	✓	
0160	Airport Fund	Jul-11	✓	
0180	Coastal Management	Jul-11	✓	
1160	CountyClerk Fee Account	Jul-11	✓	
1180	County Clerk Collections	Jul-11	✓	
1324	County Sheriff - Inmate Benefit	Jul-11	✓	
1326	Hot Check District Attorney 2	Jul-11	✓	
1327	Hot Check District Attorney 1	Jul-11	✓	
1329	County Sheriff-Federal Narcotics	Jul-11	✓	
1356	Hilltop Community Center	Jul-11	✓	
1359	Robstown & SanJuan Parks	Jul-11	✓	
1710	Animal Control	Jul-11	✓	
3021	CountyClerk School Fund	Jul-11	✓	
3480	Juvenile Probation	Jul-11	✓	
3530	District Clerk Fee Account	Jul-11	Not yet received	Aug-10
3530	District Clerk-Trust Account	Jul-11	✓	
3530	District Clerk-Trust Account #2	Jul-11	✓	
3530	District Clerk-Trust-Non-Interest	Jul-11	✓	
3530	District Clerk-Minor Trust Accounts	Jul-11	Late - 9/15/2011	
3530	District Clerk-Minor Trust II	Jul-11	Late - 9/15/2011	
3530	District Clerk- Child Support	Jul-11	✓	
3700	County Sheriff - Civil Account	Jul-11	✓	
3700	County Sheriff - Bond Account	Jul-11	✓	
3720	County Sheriff - Inmate Trust Account	Jul-11	✓	
3890	Medical Examiner	Jul-11	✓	
4190	Senior Community Services	Jul-11	✓	



**NUECES COUNTY
SUMMARY OF REVENUE REPORTS**



For revenue reports received for July 2011
as of September 30, 2011

For Commissioners Court Meeting date October 12, 2011

<u>CODE</u>	<u>DEPARTMENT</u>	<u>REPORT MONTH</u>	<input checked="" type="checkbox"/> <u>REPORT STATUS</u> Received	<u>LAST REPORT SUBMITTED</u>
	Tax Assessor-Collector			
1200	Proration Account	Jul-11	✓	
1200	Monthly Collected Taxes	Jul-11	✓	
1200	Gen. Services Account	Jul-11	✓	
1200	Motor Vehicle Account (2)	Jul-11	✓	
1200	Property Tax Acct	Jul-11	✓	
1200	V I T Escrow	Jul-11	✓	
1200	IRP Funds	Jul-11	✓	
	JUSTICES OF THE PEACE			
3600	Precinct 1, Place 1	Jul-11	✓	
3610	Precinct 1, Place 2	Jul-11	✓	
3613	Precinct 1, Place 3	Jul-11	✓	
3621	Precinct 2, Place 1	Jul-11	✓	
3622	Precinct 2, Place 2	Jul-11	✓	
3630	Precinct 3	Jul-11	✓	
3640	Precinct 4	Jul-11	✓	
3650	Precinct 5-1	Jul-11	✓	
3655	Precinct 5-2	Jul-11	✓	
	CONSTABLES			
3810	Precinct 1	Jul-11	✓	
3820	Precinct 2	Jul-11	✓	
3830	Precinct 3	Jul-11	✓	
3840	Precinct 4	Jul-11	✓	
3850	Precinct 5	Jul-11	✓	

Commissioners Court - Regular

3. F.

Meeting Date: 10/12/2011

Grant Summary Report

Submitted For: Margaret L. Hayes

Submitted By:

JoAnn Beltran, County Auditor

Department: County Auditor

Information

RECOMMENDATION

Approve grant closeout summary report dated October 12, 2011.

BACKGROUND

DISCUSSION

Attachments

grant report 10-12-11



AGENDA ITEM SUMMARY
For: Grant Closeout Reports

Commissioners Court Meeting on October 12, 2011

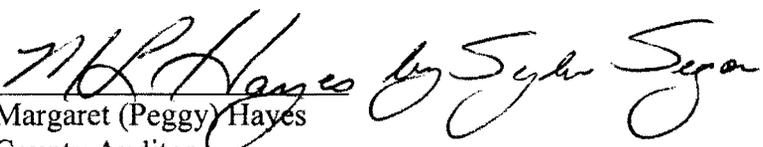
RECOMMENDATION: Review and approve grant closeout summary reports.

Grant closeout report is herein submitted for the following grant:

Juvenile Accountability Block Grant – Probation Rules Enforcement
Dept. 2090 Fiscal Period 09/01/10 – 08/31/11

Juvenile Justice Alternatives Grant
Dept. 2070 Fiscal Period 09/01/10 – 08/31/11

Further information is available at the County Auditor Chief Accountant office. The reports above are respectfully presented for approval.

Submitted by: 
Margaret (Peggy) Hayes
County Auditor
October 12, 2011



Grant Closeout Summary Report
 (for Submission to Commissioners Court)
 October 12, 2011

Contract Title:	Grant No:	Contract Period
Probation Rules Enforcement Program Dept. 2090	13363-12	09/01/10 to 8/31/11

Grantor Agency Office of the Gov - Criminal Justice Div State or Federal Funds
circle one

Grantor Agency Contact Chris Vaughn Tel No: 512-475-2440

Application prepared by: Homer Flores Juvenile Department
Name Department

Program Manager contact: Homer Flores/Deanna Saldana 361-561-6049
Name Telephone Number

Date application approved by Commissioners Court..... 01/20/10

Date contract approved by Commissioners Court..... 08/25/10

Date of Notice of Contract Award..... 08/16/10

Sources of Local Funds: General Fund \$ 26,407.22

Sources of Other Match: _____

Comparison of Actual Expense to Contract Budget			
Total Actual Expenditures less Contract Budget		Contract Budget Variance	
\$ <u>50,953</u>	-	<u>50,953</u>	= <u>0</u>
			Under (Over) Contract Budget

Explain contract budget variance:

Note any exceptions or concerns concerning compliance in any area: Check here if none

State purpose for Grant : The grant funds a portion of the salary of a Probation Rules Enforcement Officer.

Was the grant successful in meeting program objectives? YES or NO YES

Explain: By providing a portion of the officer's salary Nueces County was able to maintain this position.

County Budget Categories	Contract Budget 100%	Grant Funds	Local Funds	Other Match
5123 Salaries	38,630	18,574	20,056	0
5126 Temporary				
5131 Longevity				
5150 Employee Benefits	12,323	5,972	6,351	0
5180 Other Personnel				
5210 Office Supplies				
5230 Tele & Utilities				
5240 M & R Equip				
5260 M & R Bldg				
5300 Professional				
5410 Other				
5540 Travel				
5610 Capital				
Total \$	50,953	24,546	26,407	0

Have all grant funds been received? **YES** NO (circle one)
 If all funds have not been received, how much is still pending?

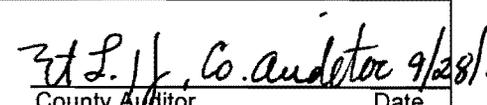
\$ _____

List contract "Special Conditions" & Financial Reporting Requirements

Prepared by

Check if all contract provisions met

		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
1.) <u>Request for Funds</u>	<u>Sylvia Segovia</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2.) <u>Quarterly Expenditure Report</u>	<u>Sylvia Segovia</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3.) _____	_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.) _____	_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.) _____	_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Prepared by: <u></u> ⁹⁻²⁸⁻¹¹ Date	Approved by: <u></u> ^{9/28/11} County Auditor Date
--	--

cc: Ms. Roxana Hunt, Grants Administration Director
 Mr. Homer Flores, Chief Juvenile Probation Officer



Grant Closeout Summary Report
 For Submission to Commissioners Court
 October 12, 2011

Contract Title:	Grant No:	Contract Period
Juvenile Justice Alternatives Dept 2070	2315201	9/1/10 to 8/31/11

Grantor Agency Office of the Gov - Criminal Justice Div State or Federal Funds
circle one

Grantor Agency Contact Chris Vaughn Tel No: 512-475-2440

Application prepared by: Homer Flores Juvenile Department
Name Department

Program Manager contact: Homer Flores/Deanna Saldana 361-561-6049
Name Telephone Number

Date application approved by Commissioners Court..... 01/20/10

Date contract approved by Commissioners Court..... 09/22/10

Date of Notice of Contract Award..... 09/01/10

Sources of Local Funds: _____

Sources of Other Match: _____

Comparison of Actual Expense to Contract Budget	
Total Actual Expenditures less Contract Budget	Contract Budget Variance
\$ <u>55,000</u> - <u>55,000</u> = <u>0</u>	
	Under (Over) Contract Budget

Explain contract budget variance:

No Variance

Note any exceptions or concerns concerning compliance in any area: Check here if none

State purpose for Grant : This grant funds professional counseling services and psychological evaluations for youth referred to JP

Was the grant successful in meeting program objectives? YES or NO YES

Explain: By providing funding for professional services this grant helped to improve communication and increase parental control for these youths.

Commissioners Court - Regular

3. G.

Meeting Date: 10/12/2011

RAMP Grant

Submitted By: Tyner Little, Commissioners Court
Admin

Department: Commissioners Court Admin

Information

RECOMMENDATION

Approve Routine Airport Maintenance Program (RAMP) grant with the Aviation Division of the Texas Department of Transportation, related to routine airport maintenance.

BACKGROUND

This grant is expected to generate \$100,000. There is a 50% match which is budgeted.

DISCUSSION

Attachments

Ramp Grant Agreement

**TEXAS DEPARTMENT OF TRANSPORTATION
GRANT FOR ROUTINE AIRPORT MAINTENANCE PROGRAM**

(State Assisted Airport Routine Maintenance)

**TxDOT Project No.: AM 2012ROBST
TxDOT CSJ No.: M216ROBST**

Part I - Identification of the Project

TO: The County of Nueces, Texas

FROM: The State of Texas, acting through the Texas Department of Transportation

This Grant is made between the Texas Department of Transportation, (hereinafter referred to as the "State"), on behalf of the State of Texas, and the County of Nueces, Texas, (hereinafter referred to as the "Sponsor").

This Grant Agreement is entered into between the State and Sponsor shown above, under the authority granted and in compliance with the provisions of the Transportation Code, Chapter 21.

The project is for **airport maintenance** at the Nueces County Airport.

Part II - Offer of Financial Assistance

1. For the purposes of this Grant, the annual routine maintenance project cost, Amount A, is estimated as found on Attachment A, Scope of Services, attached hereto and made a part of this grant agreement.

State financial assistance granted will be used solely and exclusively for airport maintenance and other incidental items as approved by the State. Actual work to be performed under this agreement is found on Attachment A, Scope of Services. State financial assistance, Amount B, will be for fifty percent (50%) of the eligible project costs for this project or \$50,000.00, which ever is less, per fiscal year and subject to availability of state appropriations.

Scope of Services, Attachment A, of this Grant, may be amended, subject to availability of state funds, to include additional approved airport maintenance work. Scope amendments require submittal of an Amended Scope of Services, Attachment A.

Services will not be accomplished by the State until receipt of Sponsor's share of project costs.

Only work items as described in Attachment A, Scope of Services of this Grant are reimbursable under this grant.

Work shall be accomplished by August 31, 2012, unless otherwise approved by the State.

2. The State shall determine fair and eligible project costs for work scope. Sponsor's share of estimated project costs, Amount C, shall be as found on Attachment A and any amendments.

It is mutually understood and agreed that if, during the term of this agreement, the State determines that there is an overrun in the estimated annual routine maintenance costs, the State may increase the grant to cover the amount of the overrun within the above stated percentages and subject to the maximum amount of state funding.

The State will not authorize expenditures in excess of the dollar amounts identified in this Agreement and any amendments, without the consent of the Sponsor.

3. Sponsor, by accepting this Grant certifies and, upon request, shall furnish proof to the State that it has sufficient funds to meet its share of the costs. The Sponsor grants to the State the right to audit any books and records of the Sponsor to verify expended funds.

Upon execution of this Agreement and written demand by the State, the Sponsor's financial obligation (Amount C) shall be due in cash and payable in full to the State. State may request the Sponsor's financial obligation in partial payments. Should the Sponsor fail to pay their obligation, either in whole or in part, within 30 days of written demand, the State may exercise its rights under Paragraph V-3. Likewise, should the State be unwilling or unable to pay its obligation in a timely manner, the failure to pay shall be considered a breach and the Sponsor may exercise any rights and remedies it has at law or equity.

The State shall reimburse or credit the Sponsor, at the financial closure of the project, any excess funds provided by the Sponsor which exceed Sponsor's share (Amount C).

4. The Sponsor specifically agrees that it shall pay any project costs which exceed the amount of financial participation agreed to by the State. It is further agreed that the Sponsor will reimburse the State for any payment or payments made by the State which are in excess of the percentage of financial assistance (Amount B) as stated in Paragraph II-1.
5. Scope of Services may be accomplished by State contracts or through local contracts of the Sponsor as determined appropriate by the State. All locally contracted work must be approved by the State for scope and reasonable cost. Reimbursement requests for locally contracted work shall be submitted on forms provided by the State and shall include copies of the invoices for materials or services. Payment shall be made for no more than 50% of allowable charges.

The State will not participate in funding for force account work conducted by the Sponsor.

6. This Grant shall terminate upon completion of the scope of services.

Part III - Sponsor Responsibilities

1. In accepting this Grant, if applicable, the Sponsor guarantees that:
 - a. it will, in the operation of the facility, comply with all applicable state and federal laws, rules, regulations, procedures, covenants and assurances required by the State in connection with this Grant; and
 - b. the Airport or navigational facility which is the subject of this Grant shall be controlled by the Sponsor for a period of at least 20 years; and
 - c. consistent with safety and security requirements, it shall make the airport or air navigational facility available to all types, kinds and classes of aeronautical use without discrimination between such types, kinds and classes and shall provide adequate public access during the period of this Grant; and
 - d. it shall not grant or permit anyone to exercise an exclusive right for the conduct of aeronautical activity on or about an airport landing area. Aeronautical activities include, but are not limited to scheduled airline flights, charter flights, flight instruction, aircraft sales, rental and repair, sale of aviation petroleum products and aerial applications. The landing area consists of runways or landing strips, taxiways, parking aprons, roads, airport lighting and navigational aids; and
 - e. it shall not enter into any agreement nor permit any aircraft to gain direct ground access to the sponsor's airport from private property adjacent to or in the immediate area of the airport. Further, Sponsor shall not allow aircraft direct ground access to private property. Sponsor shall be subject to this prohibition, commonly known as a "through-the-fence operation," unless an exception is granted in writing by the State due to extreme circumstances; and
 - f. it shall not permit non-aeronautical use of airport facilities without prior approval of the State; and
 - g. the Sponsor shall submit to the State annual statements of airport revenues and expenses when requested; and
 - h. all fees collected for the use of the airport shall be reasonable and nondiscriminatory. The proceeds from such fees shall be used solely for the development, operation and maintenance of the airport or navigational facility; and

- i. an Airport Fund shall be established by resolution, order or ordinance in the treasury of the Sponsor, or evidence of the prior creation of an existing airport fund or a properly executed copy of the resolution, order, or ordinance creating such a fund, shall be submitted to the State. The fund may be an account as part of another fund, but must be accounted for in such a manner that all revenues, expenses, retained earnings, and balances in the account are discernible from other types of moneys identified in the fund as a whole. All fees, charges, rents, and money from any source derived from airport operations must be deposited in the Airport Fund and shall not be diverted to the general revenue fund or any other revenue fund of the Sponsor. All expenditures from the Airport Fund shall be solely for airport purposes. Sponsor shall be ineligible for a subsequent grant or loan by the State unless, prior to such subsequent approval of a grant or loan, Sponsor has complied with the requirements of this subparagraph; and
 - j. the Sponsor shall operate runway lighting at least at low intensity from sunset to sunrise; and
 - k. insofar as it is reasonable and within its power, Sponsor shall adopt and enforce zoning regulations to restrict the height of structures and use of land adjacent to or in the immediate vicinity of the airport to heights and activities compatible with normal airport operations as provided in Tex. Loc. Govt. Code Ann. Sections 241.001 et seq. (Vernon and Vernon Supp.). Sponsor shall also acquire and retain aviation easements or other property interests in or rights to use of land or airspace, unless sponsor can show that acquisition and retention of such interest will be impractical or will result in undue hardship to Sponsor. Sponsor shall be ineligible for a subsequent grant or loan by the State unless Sponsor has, prior to subsequent approval of a grant or loan, adopted and passed an airport hazard zoning ordinance or order approved by the State.
 - l. mowing services will not be eligible for state financial assistance. Sponsor will be responsible for 100% of any mowing services.
2. The Sponsor, to the extent of its legal authority to do so, shall save harmless the State, the State's agents, employees or contractors from all claims and liability due to activities of the Sponsor, the Sponsor's agents or employees performed under this agreement. The Sponsor, to the extent of its legal authority to do so, shall also save harmless the State, the State's agents, employees or contractors from any and all expenses, including attorney fees which might be incurred by the State in litigation or otherwise resisting claim or liabilities which might be imposed on the State as the result of those activities by the Sponsor, the Sponsor's agents or employees.
3. The Sponsor's acceptance of this Offer and ratification and adoption of this Grant shall be evidenced by execution of this Grant by the Sponsor. The Grant shall comprise a contract, constituting the obligations and rights of the State of Texas and the Sponsor with respect to the accomplishment of the project and the operation and maintenance of the airport.

If it becomes unreasonable or impractical to complete the project, the State may void this agreement and release the Sponsor from any further obligation of project costs.

4. Upon entering into this Grant, Sponsor agrees to name an individual, as the Sponsor's Authorized Representative, who shall be the State's contact with regard to this project. The Representative shall receive all correspondence and documents associated with this grant and shall make or shall acquire approvals and disapprovals for this grant as required on behalf of the Sponsor, and coordinate schedule for work items as required.
5. By the acceptance of grant funds for the maintenance of eligible airport buildings, the Sponsor certifies that the buildings are owned by the Sponsor. The buildings may be leased but if the lease agreement specifies that the lessee is responsible for the upkeep and repairs of the building no state funds shall be used for that purpose.
6. Sponsor shall request reimbursement of eligible project costs on forms provided by the State. All reimbursement requests are required to include a copy of the invoices for the materials or services. The reimbursement request will be submitted no more than once a month.
7. The Sponsor's acceptance of this Agreement shall comprise a Grant Agreement, as provided by the Transportation Code, Chapter 21, constituting the contractual obligations and rights of the State of Texas and the Sponsor with respect to the accomplishment of the airport maintenance and compliance with the assurances and conditions as provided. Such Grant Agreement shall become effective upon the State's written Notice to Proceed issued following execution of this agreement.

PART IV - Nomination of the Agent

1. The Sponsor designates the State as the party to receive and disburse all funds used, or to be used, in payment of the costs of the project, or in reimbursement to either of the parties for costs incurred.
2. The State shall, for all purposes in connection with the project identified above, be the Agent of the Sponsor. The Sponsor grants the State a power of attorney to act as its agent to perform the following services:
 - a. accept, receive, and deposit with the State any and all project funds granted, allowed, and paid or made available by the Sponsor, the State of Texas, or any other entity;
 - b. enter into contracts as necessary for execution of scope of services;
 - c. if State enters into a contract as Agent: exercise supervision and direction of the

project work as the State reasonably finds appropriate. Where there is an irreconcilable conflict or difference of opinion, judgment, order or direction between the State and the Sponsor or any service provider, the State shall issue a written order which shall prevail and be controlling;

- d. receive, review, approve and pay invoices and payment requests for services and materials supplied in accordance with the State approved contracts;
- e. obtain an audit as may be required by state regulations; the State Auditor may conduct an audit or investigation of any entity receiving funds from TxDOT directly under this contract or indirectly through a subcontract under this contract. Acceptance of funds directly under this contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the State Auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.
- f. reimburse sponsor for approved contract maintenance costs no more than once a month.

PART V - Recitals

- 1. This Grant is executed for the sole benefit of the contracting parties and is not intended or executed for the direct or incidental benefit of any third party.
- 2. It is the intent of this grant to not supplant local funds normally utilized for airport maintenance, and that any state financial assistance offered under this grant be in addition to those local funds normally dedicated for airport maintenance.
- 3. This Grant is subject to the applicable provisions of the Transportation Code, Chapters 21 and 22, and the Airport Zoning Act, Tex. Loc. Govt. Code Ann. Sections 241.001 et seq. (Vernon and Vernon Supp.). Failure to comply with the terms of this Grant or with the rules and statutes shall be considered a breach of this contract and will allow the State to pursue the remedies for breach as stated below.
 - a. Of primary importance to the State is compliance with the terms and conditions of this Grant. If, however, after all reasonable attempts to require compliance have failed, the State finds that the Sponsor is unwilling and/or unable to comply with any of the terms of this Grant, the State, may pursue any of the following remedies: (1) require a refund of any financial assistance money expended pursuant to this Grant, (2) deny Sponsor's future requests for aid, (3) request the Attorney General to bring suit seeking reimbursement of any financial assistance money expended on the project pursuant to this Grant, provided however, these

remedies shall not limit the State's authority to enforce its rules, regulations or orders as otherwise provided by law, (4) declare this Grant null and void, or (5) any other remedy available at law or in equity.

- b. Venue for resolution by a court of competent jurisdiction of any dispute arising under the terms of this Grant, or for enforcement of any of the provisions of this Grant, is specifically set by Grant of the parties in Travis County, Texas.
4. The State reserves the right to amend or withdraw this Grant at any time prior to acceptance by the Sponsor. The acceptance period cannot be greater than 30 days after issuance unless extended by the State.
5. This Grant constitutes the full and total understanding of the parties concerning their rights and responsibilities in regard to this project and shall not be modified, amended, rescinded or revoked unless such modification, amendment, rescission or revocation is agreed to by both parties in writing and executed by both parties.
6. All commitments by the Sponsor and the State are subject to constitutional and statutory limitations and restrictions binding upon the Sponsor and the State (including Sections 5 and 7 of Article 11 of the Texas Constitution, if applicable) and to the availability of funds which lawfully may be applied.

Part VI - Acceptances

Sponsor

The County of Nueces, Texas, does ratify and adopt all statements, representations, warranties, covenants, agreements, and all terms and conditions of this Grant.

Executed this _____ day of _____, 20__.

County of Nueces, Texas
Sponsor

Witness Signature

Sponsor Signature

Witness Title

Sponsor Title

Certificate of Attorney

I, _____, acting as attorney for the County of Nueces, Texas, do certify that I have fully examined the Grant and the proceedings taken by the Sponsor relating to the acceptance of the Grant, and find that the manner of acceptance and execution of the Grant by the Sponsor, is in accordance with the laws of the State of Texas.

Dated at _____, Texas, this _____ day of _____, 20__.

Witness Signature

Attorney's Signature

Witness Title

Acceptance of the State

Executed by and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, established policies or work programs and grants heretofore approved and authorized by the Texas Transportation Commission.

STATE OF TEXAS
TEXAS DEPARTMENT OF TRANSPORTATION

By: _____

Date: _____

**Attachment A
Scope of Services
TxDOT CSJ No.: M216ROBST**

Eligible Scope Items:	Estimated Costs	State Share	Sponsor Share
	Amount A	Amount B	Amount C
PAVEMENTS	\$0.00	\$0.00	\$0.00
GENERAL MAINTENANCE	\$96,700.00	\$48,350.00	\$48,350.00
PAVEMENT MARKINGS	\$0.00	\$0.00	\$0.00
GRADING/DRAINAGE	\$0.00	\$0.00	\$0.00
MISCELLANEOUS			
MISC - AWOS Maintenance	\$3,300.00	\$1,650.00	\$1,650.00
Total	\$100,000.00	\$50,000.00	\$50,000.00

Accepted by: County of Nueces, Texas

Signature

Title: _____

Date: _____

Notes: (explanations of any specifications or variances as needed for above scope items) _____

MISCELLANEOUS: TxDOT to contract for AWOS maintenance, Sponsor to contract for AWOS AviMet Data Link, AWOS repairs/parts replacement. Other projects to be determined and added by amendment.

GENERAL MAINTENANCE: As needed, Sponsor may contract for services/purchase materials for routine maintenance/improvement of airport pavements, approach aids, lighting systems, fencing, sponsor owned and operated fuel systems, hangars, terminal buildings and security systems.

Only work items as described in Attachment A, Scope of Services of this Grant are reimbursable under this grant.

CERTIFICATION OF AIRPORT FUND

TxDOT CSJ No.: M216ROBST

The County of Nueces does certify that an Airport Fund has been established for the Sponsor, and that all fees, charges, rents, and money from any source derived from airport operations will be deposited for the benefit of the Airport Fund and will not be diverted for other general revenue fund expenditures or any other special fund of the Sponsor and that all expenditures from the Fund will be solely for airport purposes. The fund may be an account as part of another fund, but must be accounted for in such a manner that all revenues, expenses, retained earnings, and balances in the account are discernible from other types of moneys identified in the fund as a whole.

County of Nueces, Texas
(Sponsor)

By: _____

Title: _____

Date: _____

State of Texas Single Audit Requirements

I, _____, do certify that the County of Nueces will comply with all
(Designated Representative)
requirements of the State of Texas Single Audit Act if the County of Nueces spends or receives more than \$500,000 in any funding sources during this fiscal year. And in following those requirements, the County of Nueces will submit the report to the audit division of the Texas Department of Transportation. If your entity did not meet the threshold of \$500,000.00 in grant expenditures, please submit a letter indicating that your entity is not required to have a State Single Audit performed for the most recent audited fiscal year.

Signature

Title

Date

DESIGNATION OF SPONSOR'S AUTHORIZED REPRESENTATIVE

TxDOT CSJ Number: M216ROBST

The County of Nueces designates, _____
(Name, Title)

as the Sponsor's authorized representative, who shall receive all correspondence and documents associated with this grant and who shall make or shall acquire approvals and disapprovals for this grant as required on behalf of the Sponsor.

County of Nueces, Texas
(Sponsor)

By: _____

Title: _____

Date: _____

DESIGNATED REPRESENTATIVE

Mailing Address: _____

Overnight Mailing Address: _____

Telephone/Fax Number: _____

Email address: _____

Commissioners Court - Regular

3. H.

Meeting Date: 10/12/2011

Offer DOJ Submission of Commissioner Precinct Redistricting and JP and Constable into Minutes of Court

Submitted By: Tyner Little, Commissioners Court
Admin

Department: Commissioners Court Admin

Information

RECOMMENDATION

Receive as part of the Official Minutes of the Commissioners Court a copy of the documents submitted to the U.S. Department of Justice related to redistricting of the Commissioner Precincts and redistricting of the Justice of Peace/Constable Precincts.

BACKGROUND

DISCUSSION

Attachments

Comm Pct Redistrict Docs

J.P. Pet. Redistrict Docs

BEIRNE, MAYNARD & PARSONS, L.L.P.

401 W. 15TH STREET
SUITE 845
AUSTIN, TEXAS 78701

(512) 623-6700

FAX (512) 623-6701

DIRECT DIAL (512) 8623-6752
EMAIL: JNIXON@BMPLLP.COM

JOSEPH M. NIXON

September 27, 2011

Chief, Voting Section
Civil Rights Division
Room 7254-NWB
U.S. Department of Justice
950 Pennsylvania Ave., NW
Washington, D.C. 20530

Re: Submission under Section 5, Voting Rights Act of 2011 redistricting of
commissioner precincts for Nueces County, Texas and request for expedited
consideration

Dear Voting Section:

On behalf of Nueces County, Texas (hereinafter, "County"), I hereby submit the following changes affecting voting for consideration pursuant to 42 U.S.C. §1973(c).

Nueces County seeks preclearance of its June 15, 2011 Order adopting changes to the boundaries of its commissioner precincts.

The changes to the commissioner precincts were a result of population changes identified in the 2010 Census.

Nueces County respectfully requests expedited consideration of this submission pursuant to 28 C.F.R. §51.34 for preclearance by November 12, 2011, the first date on which candidates may apply for a place on a Republican or Democrat primary ballot. December 12, 2011 will conclude the period within which candidates may file an application for a place on the primary ballot.

In compliance with 28 C.F.R. Part 51, I am supplying the following information, or reference to the relevant attachment where the information is located, on behalf of the County:

Section 51.27

- (a) **A copy of any ordinance, enactment, order or regulation embodying a change affecting voting.**

A copy of the Nueces County Commissioners Court Order adopting the boundary changes for its commissioner precincts is attached to this submission as Exhibit "A."

- (b) **A copy of any ordinance, enactment, order, or regulation embodying the vote practice that is proposed to be repealed, amended, or otherwise changed.**

A copy of the Nueces County Commissioners Court Order adopting the existing commissioner precincts is attached to this submission as Exhibit "B."

- (c) **If the change affecting voting is not readily apparent on the face of the documents provided under paragraph (a) and (b) of this section or is not embodied in a document, a clear statement of the change explaining the difference between the submitted change and the prior law or practice, or explanatory materials adequate to disclose to the Attorney General the difference between the prior and proposed situation with respect to voting.**

The change alters the boundaries of the commissioner precincts. The Plan makes changes to the boundaries of all four County Commissioner districts. The difference in population and demographics between the newly adopted and current precincts is shown in the following charts.

A map showing the new precincts is attached as Exhibit "C", and a map of the prior precincts is attached as Exhibit "D." The Plan makes changes to the boundaries of all four County Commissioner districts. Additionally, both maps are submitted in .dbf format on the enclosed disk.

Existing Districts Total Population

District	Persons	Deviation	Hispanic % of Total Population	Non-Hispanic Anglo % of Total Population	Non-Hispanic Black % of Total Population	Non-Hispanic Asian % of Total Population	Non-Hispanic Other % of Total Population
1	81,676	-3.97%	65.15	29.62	3.86	0.41	0.12
2	80,179	-5.73%	72.46	20.78	4.71	1.02	0.11
3	79,171	-6.92%	72.63	23.09	2.58	0.81	0.13
4	99,197	16.63%	37.78	53.16	3.22	3.73	0.12
Totals	340,223						

2011 Adopted Districts Total Population

District	Persons	Deviation	Hispanic % of Total Population	Non-Hispanic Anglo % of Total Population	Non-Hispanic Black % of Total Population	Non-Hispanic Asian % of Total Population	Non-Hispanic Other % of Total Population
1	84,744	-0.37%	63.61	31.49	3.47	0.46	0.12
2	84,742	-0.37%	70.54	22.12	4.89	1.39	0.10
3	84,711	-0.41%	72.95	22.62	2.74	0.78	0.13
4	86,026	1.14%	35.83	54.96	3.22	3.80	0.12
Totals	340,223						

Existing Districts Voting Age Population

District	Total VAP	Hispanic % of Total VAP	Non-Hispanic Anglo % of Total VAP	Non-Hispanic Black % of Total VAP	Non-Hispanic Asian % of Total VAP	Non-Hispanic Other % of Total VAP
1	60,039	61.46	33.03	4.12	0.47	0.12
2	58,584	69.33	23.86	4.82	1.11	0.10
3	57,704	68.94	26.70	2.57	0.95	0.14
4	75,641	33.97	57.28	3.19	3.78	0.11
Totals	251,968					

2011 Adopted Districts Voting Age Population

District	Total VAP	Hispanic % of Total VAP	Non- Hispanic Anglo % of Total VAP	Non- Hispanic Black % of Total VAP	Non- Hispanic Asian % of Total VAP	Non- Hispanic Other % of Total VAP
1	62,511	59.87	35.03	3.63	0.53	0.12
2	62,055	67.33	25.30	4.98	1.47	0.10
3	61,663	69.20	26.24	2.81	0.90	0.13
4	65,739	32.12	58.97	3.19	3.86	0.11
Totals	251,968					

- (d) The name, title, address and telephone number of the person making the submission.**

The person making the submission is Mr. Joseph M. Nixon at the law firm of Beirne, Maynard & Parsons, L.L.P., 401 W. 15th Street, Suite 845, Austin, Texas 78701, phone (512) 623-6700 and fax (512) 623-6701

- (e) The name of the submitting authority and the name of the jurisdiction responsible for the change, if different.**

The name of the submitting authority is Nueces County, Texas

- (f) If the submission is not from a State or county, the name of the county and State in which the submitting authority is located.**

Not applicable

- (g) Identification of the person or body responsible for making the change and the mode of decision (e.g., act of State legislature, ordinance of city council, administrative decision by registrar).**

The changes to the commissioner precincts were adopted by the Nueces County Commissioners Court by Order dated June 15, 2011.

- (h) A statement identifying the statutory or other authority under which the jurisdiction undertakes the change and a description of the procedures the jurisdiction was required to follow in deciding to undertake the change.**

The proposed changes to the commissioner precincts boundaries are made pursuant to Texas Constitution Article 5, §18(b). Each county is divided into four commissioners precincts, in each of which are elected, by the qualified voters of the county, one county commissioner who holds office for four years. The commissioners court exercises certain powers and jurisdiction over county business under the Texas Constitution and various state laws.

A county commissioners court, which is assigned certain tasks that would normally be considered legislative in nature, and which performs certain executive or administrative functions for the county that affect all citizens of the county, is a unit of local government subject to restriction against substantial variation from equal population. *Avery v. Midland County, Texas*, 390 US 474 (1968).

- (i) The date of adoption of the change affecting voting.**

The changes to commissioner precincts were adopted by the Commissioners Court of Nueces County, Texas by Order dated June 15, 2011.

- (j) The date on which the change is to take effect.**

The order is effective on the later of December 1, 2011 or when preclearance is obtained.

- (k) A statement that the change has not yet been enforced or administered, or an explanation of why such statement cannot be made.**

The change has not yet been enforced or administered.

- (l) Where the change will affect less than the entire jurisdiction, an explanation of the scope of the change.**

The change affects the entire jurisdiction of Nueces County, Texas.

- (m) A statement of the reasons for the change.**

The proposed changes in county commissioner precincts were necessitated by population shifts disclosed by the 2010 Census. Based on the County's population of 340,223,

commissioner precincts with perfectly equalized population would each contain 85,056 people (one would necessarily contain 85,055 due to the odd number of people).

Due to the population changes over the past decade, the existing commissioner precincts now have a total maximum deviation (i.e., as between the most populous and least populous precincts, measured in reference to the ideal precinct size) of 23.55%. This meant the existing plan was subject to challenge under the one person-one vote principle, because of a maximum deviation exceeding ten percent, which the courts have recognized as *prima facie* constitutional. Under the proposed plan the total maximum deviation is reduced to 1.55%.

(n) A statement of the anticipated effect of the change on members of racial or language minority groups.

The proposed changes in county commissioner precincts are in compliance with all applicable federal laws and neither has the purpose nor will have the effect of denying or abridging the right to vote on account of race, color, or membership in a language minority. The proposed change does not retrogress racial or language minorities' ability to effectively exercise their electoral franchise.

As noted in the above chart for total population for the existing districts, the majority of the population growth in Nueces County, according to the 2010 Census, occurred in current commissioner precinct four. In fact, that precinct is 14,141 people over the ideal district population causing the overall deviation to be 23.55%. Moreover, commissioner precinct four will continue to be the predominant growth area for Nueces County.

Leaving commissioner precinct four with a high deviation in population would appear to violate the principles announced by the court in *Larios v. Cox*, 300 F. Supp. 1320 (N.D. GA 2004), and affirmed by the U.S. Supreme Court in *Cox v. Larios*, 542 U.S. 947 (2004). Therefore, the high growth district could not be substantially over populated vis a vis the low growth districts. Therefore the commissioner's court attempted to equalize districts as much as possible without creating a significant retrogression.

Similarly, in order to maintain the continuity of districts and limit the amount of voter confusion, particularly among minority voters, the court attempted to maintain the core of the current districts and minimize the changes to the districts to the extent necessary to rectify the population deviations. Care was taken, consistent with these policies, to maintain minority voting strength close to the current voting strength and without making radical changes to the existing districts so that existing minority commissioners would still largely represent the same population within their current districts.

In equalizing population in this manner it was necessary to pass through population from commissioner precinct four to commissioner precinct one. Overall, no district had a decrease in Hispanic voting age population of greater than two percent (2%) and the draw used by the commissioners court maintained the core of the existing minority districts.

- (o) **A statement identifying any past or pending litigation concerning the change or related voting practices.**

There is currently no litigation involving the County's newly enacted redistricting plan.

- (p) **A statement that the prior practice has been precleared (with the date) or is not subject to the preclearance requirement and a statement that the procedure for the adoption of the change has been precleared (with the date) or is not subject to the preclearance requirement, or an explanation of why such statement cannot be made.**

The prior redistricting plan was precleared on November 6, 2001. A copy of the prior preclearance letter is attached hereto as Exhibit "E."

Section 51.28

- (a) **Demographic information**

- (1) **Total and voting age population of the affected area before and after the change, by race and language group.**

See charts above in response to Section 51.27(c).

- (2) **The number of registered voters for the affected area by voting precinct before and after the change, by race and language group.**

Data on registration by race is not collected or reported in Texas, although it is possible to determine the approximate number of persons who are registered voters who have Spanish surnames. This information, reported by the Texas Secretary of State, is attached as Exhibit "F."

- (3) **Any estimates of population, by race and language group, made in connection with the adoption of the change.**

It was not necessary to make any estimates in connection with the adoption of the change.

(b) Maps

(1) The prior and new boundaries of the voting unit or units.

Maps depicting the newly adopted and the current commissioner precincts are attached hereto as Exhibits "C" and "D," respectively. Additionally, the maps are included on the disk included with this submission.

(2) The prior and new boundaries of voting precincts.

The change does not affect voting precincts.

(3) The location of racial and language minority groups.

The maps are included on the disk included with this submission.

(4) Any natural boundaries or geographical features that influenced the selection of the prior or new units.

All adjustments to the boundaries of the territories constituting of the four county commissioner precincts are based on 2010 Census Geography as depicted on the latest TIGER files available from the Census Bureau. The precise boundaries of the census blocks utilized to build the commissioner precincts, in many instances, follow highways, county roads, city streets, and other geographic features, all as depicted in the 2010 TIGER files and as further depicted in the attached map of the proposed commissioner precincts as Exhibit "C."

(5) The location of prior and new polling places.

The change does not affect polling places.

(6) The location of prior and new voter registration sites.

The change does not affect voter registration.

(c) Annexations

Not applicable.

(d) Election Returns

Election returns for the past ten (10) years are being provided on the enclosed disk and may also be accessed on the County's website at <http://www.co.nueces.tx.us/countyclerk/elections/history.asp>

(e) Language usage

Not applicable.

(f) Publicity and participation

From the outset of the redistricting process, the Nueces County Commissioners Court took steps to ensure the full participation of all interested persons and groups. Specifically, the County publicly posted notices of meetings regarding redistricting and made frequent use of its own website to disseminate information and copies of proposed redistricting plans. Additionally, the County used the local newspaper, of general circulation within the County, the *Corpus Christi Caller-Times*, to publicize its public hearing regarding redistricting.

At a Commissioners Court meeting held on March 23, 2011, the County's redistricting consultants presented a preliminary demographic report showing the results of the 2010 Census as they related to the existing commissioner precincts.¹ This presentation highlighted the need to redistrict resulting from population imbalances among precincts that exceeded the ten percent maximum deviation acceptable under the one person-one vote requirement of the United States Constitution. At this meeting, the Court discussed the non-pairing of incumbents and maintaining incumbents residences within their current precincts as a criteria for redistricting.

The Nueces County Commissioners Court conducted two (2) public workshops wherein three (3) potential plans were discussed. The first workshop was conducted on May 4, 2011 and two maps were presented by the County's redistricting consultants.²

The second workshop was held on May 25, 2011 and the Court again discussed the two maps presented by the County's redistricting consultants. During the workshop, the Court received public comment from Mr. Bryan Bode who presented a plan he had developed and entitled the Nueces County Citizen Map.

¹ Minutes of this meeting may be found at <http://www.co.nueces.tx.us/commissionersCrt/minutes/archive/2011-0323.pdf>

² Minutes from this meeting may be found at <http://www.co.nueces.tx.us/commissionersCrt/minutes/archive/2011-0504.pdf>

Lisa Hernandez, a resident of Nueces County representing the State Redistricting Committee of the League of Women Voters of Texas, spoke to the Court against both maps presented by the County's redistricting consultants.

Rose Meza Harrison, Democrat Party Chairperson for Nueces County, addressed the Court and commented that the presented maps did not meet the requirements of the Voting Rights Act.

Susan Reeves, a volunteer with the Nueces County Democrat Party addressed the Court and said she would be making her own map. Additionally, Roland Garza and Daniel Lucio, both residents of Nueces County, spoke against the presented maps.

Abel Alonzo, a resident of Nueces County, addressed the Court regarding his opposition to the use of race as criteria for redistricting.

The court then voted to accept or receive a preliminary plan submitted by Commissioner McComb, subject to Commissioner Court revisions with input from the public.³

On June 7, 2011, the Nueces County Commissioners Court published notice of a public hearing concerning redistricting of Nueces County Commissioner precincts on June 15, 2011 in the *Corpus Christi Caller-Times* (see Exhibit "G").

A public hearing was held on June 15, 2011, to hear public comment concerning matters central to the redistricting process. Sixteen residents of Nueces County made public comments for or against the proposed redistricting plans, including a new plan offered by Commissioner Ortiz.

Upon the conclusion of the public hearing, the Court voted three to two to adopt the submitted plan.

(1) Copies of newspaper articles discussing the proposed change.

Copies of newspaper articles discussing the proposed changes are attached as Exhibit "H."

³ Minutes from the May 25, 2011 meeting may be found at <http://www.co.nueces.tx.us/commissionersCrt/minutes/archive/2011-0525.pdf>

- (2) **Copies of public notices that describe the proposed change and invite public comment or participation in hearings and statements regarding where such public notices appeared (e.g., newspaper, radio, or television, posted in public buildings, sent to identified individuals or groups).**

A copy of the notice of the public hearing was published in the local newspaper, as well as the agendas of the Commissioners Court meetings at which the redistricting plans were discussed and/or adopted are attached as Exhibit "I."

- (3) **Minutes or accounts of public hearings concerning the proposed change.**

Minutes of the Commissioners Court Meetings at which the proposed redistricting plans were discussed and adopted are attached as Exhibit "J." The meetings were tape recorded, and a transcript will be provided upon request.

- (4) **Statements, speeches, and other public communications concerning the proposed change.**

Statements and public communications are reflected in the newspaper articles and minutes of the Commissioner Court meetings.

- (5) **Copies of comments from the general public.**

Comments from the general public are reflected in the newspaper articles and minutes of the Commissioners Court meetings.

- (6) **Excerpts from legislative journals containing discussion of a submitted enactment, or other material revealing its legislative purpose.**

Not applicable.

- (g) **Availability of the submission**

Attached as Exhibit "K" is a copy of the public notice which will be posted at the Nueces County Courthouse stating the validity of the preclearance submission for public inspection. Additionally, Nueces County has made the data included in this submission available on the County's website at www.co.nueces.state.tx.us

A complete duplicate copy of the submission is available for public inspection during normal business hours at the Nueces County Courthouse, Corpus Christi, Texas.

(h) Minority group contacts

The following individuals reside in Nueces County, Texas, and are familiar with the proposed change, and were active in the political process by which the Plan was adopted:

Mr. Abel Alonzo
1701 Thames #133
Corpus Christi, TX 78412
(361) 991-3821

The Honorable Rose Meza Harrison
Nueces County Democrat Party Chair
4044 Weber Road
Corpus Christi, TX 78411
(361) 739-5929

The Honorable Joe A Gonzalez
Commissioner, Precinct 2
901 Leopard, Room 303.07
Corpus Christi, TX 78401
(361) 888-0296

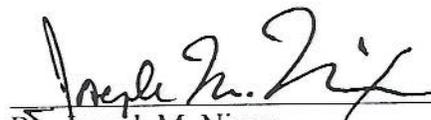
The Honorable Oscar O. Ortiz
Commissioner, Precinct 3
901 Leopard, Room 303.09
Corpus Christi, TX 78401
(361) 888-0267

It has been the purpose of this submission to provide available relevant information that will be helpful to the Department without unduly burdening the record. Please let me know if there is any underlying data or other information that the Department would find helpful when reviewing this submission.

Thank you for your assistance and expedited consideration.

Respectfully submitted,

BEIRNE MAYNARD & PARSONS L.L.P.
401 W. 15th Street, Suite 845
Austin, Texas 78701
(512) 623-6700
(512) 623-6701 fax



By: Joseph M. Nixon
Dalton L. Oldham
James E. Trainor, III

ATTORNEYS FOR NUECES COUNTY, TEXAS

County of Nueces



MIKE PUSLEY
Commissioner
Precinct 1

OSCAR ORTIZ
Commissioner
Precinct 3

JOE A. GONZALEZ
Commissioner
Precinct 2

JOE MCCOMB
Commissioner
Precinct 4

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

2011 REDISTRICTING OF COMMISSIONERS PRECINCTS

NUECES COUNTY COMMISSIONERS COURT ORDER ESTABLISHING NEW COMMISSIONER PRECINCT BOUNDARIES

WHEREAS, pursuant to the Constitution and Laws of the State of Texas, and other laws, the Nueces County Commissioners Court desires to divide the Commissioner Precinct Boundaries; and,

WHEREAS, the Nueces County Commissions Court has determined that the interests of the people of the county are best served by changing the existing Commissioner Precinct Boundaries; and,

WHEREAS, the citizens of Nueces County have considered the issues and participated in public meetings with abundant opportunity to be heard on the issue; and,

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONER COURT OF NUECES COUNTY, TEXAS, that Commissioners Precincts are hereby divided and the boundaries are hereby set in accordance with the attached map (map #2 of 6-9-2011), affixed hereto as "Exhibit A" and fully adopted and incorporated in this Order. Beirne, Maynard & Parsons, L.L.P. (Consultants) shall forthwith submit this order and corresponding demographic data to the Voting Rights Division of the United States Department of Justice for preclearance. It is further ordered by the Court that this Redistricting Order shall take effect December 1, 2011.

DULY ADOPTED BY VOTE OF THE COMMISSIONERS COURT OF NUECES COUNTY, TEXAS, ON THIS THE 15th DAY OF JUNE, 2011.

SAMUEL L. NEAL, JR.
Nueces County Judge

MIKE PUSLEY
Commissioner, Precinct 1

JOE A. GONZALEZ
Commissioner, Precinct 2

OSCAR ORTIZ
Commissioners, Precinct 3

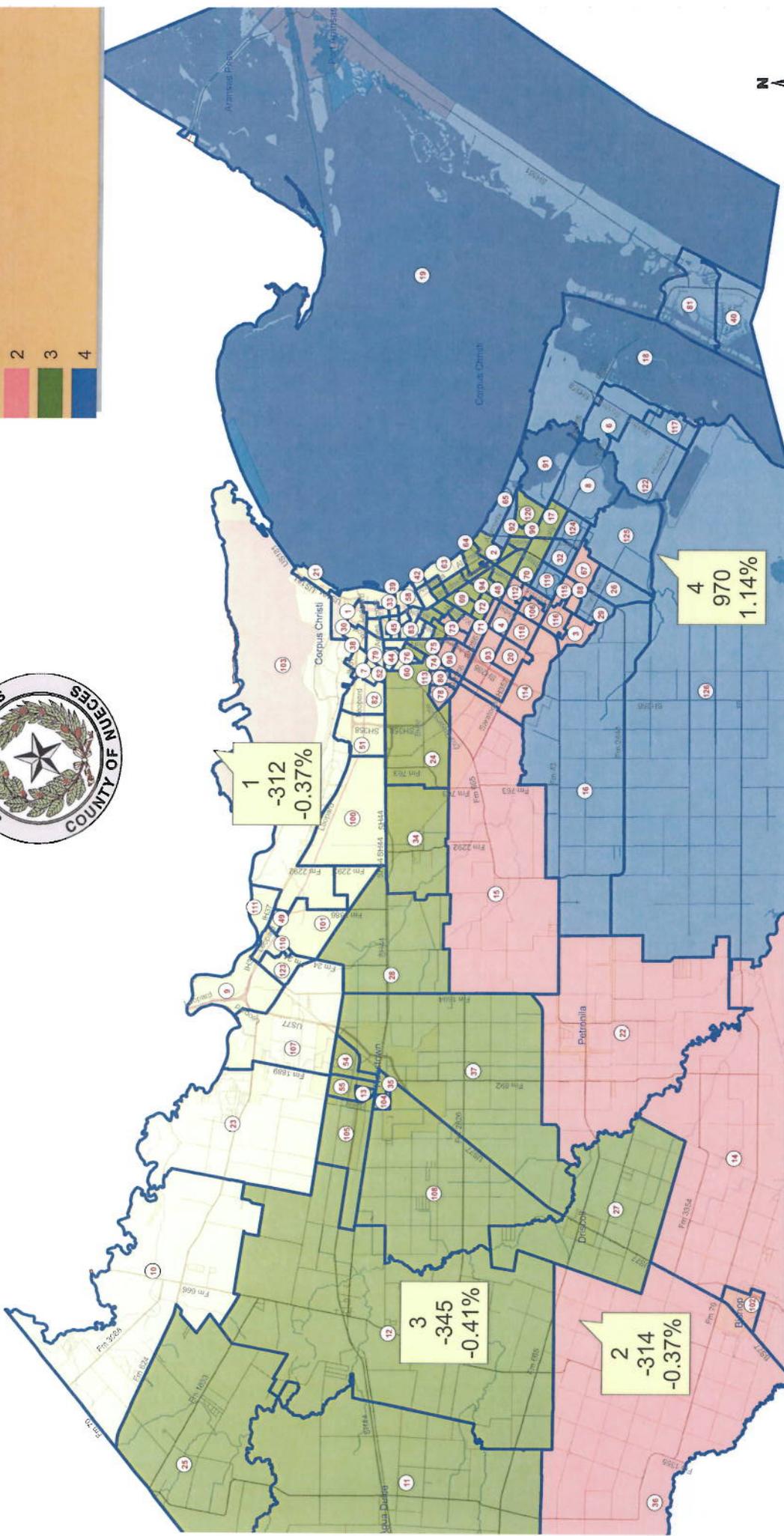
JOE MCCOMB
Commissioners, Precinct 4

ATTEST:

DIANA T. BARRERA, County Clerk

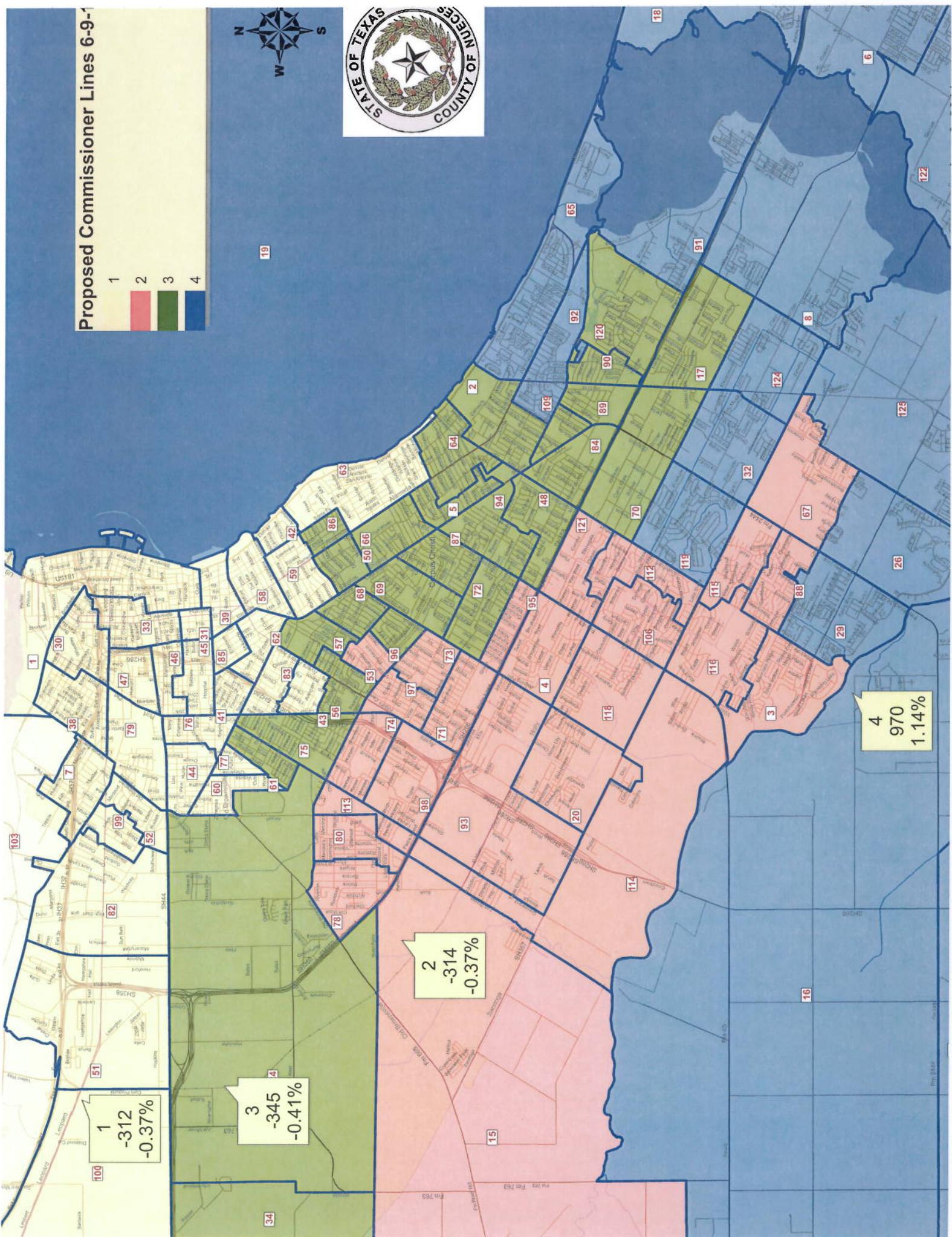


Proposed Commissioner Precinct Lines 6-9-2011



Proposed Commissioner Lines 6-9-1

- 1
- 2
- 3
- 4



County of Nueces

FRANK SCHWING
Commissioner
Precinct 1

DAVID NOYOLA
Commissioner
Precinct 2



OSCAR ORTIZ
Commissioner
Precinct 3

JOE MCCOMB
Commissioner
Precinct 4

RICHARD M. BORCHARD
County Judge
Nueces County Courthouse, Room 303
901 Leopard Street
Corpus Christi, Texas 78401-3697

2001 REDISTRICTING OF COMMISSIONER PRECINCTS

NUECES COUNTY COMMISSIONERS COURT ORDER ESTABLISHING NEW COMMISSIONER PRECINCT BOUNDARIES

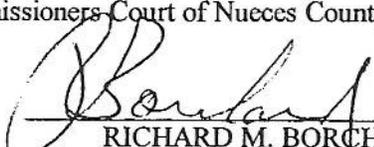
WHEREAS, pursuant to the Constitution and Laws of the State of Texas, and other laws, the Nueces County Commissioners Court desires to divide the Commissioner Precinct Boundaries; and,

WHEREAS, the Nueces County Commissioners Court has determined that the interests of the people of the county are best served by changing the existing Commissioner Precinct Boundaries; and,

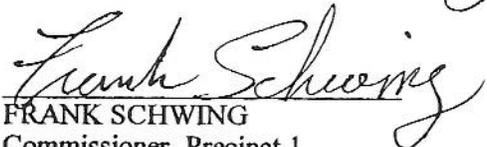
WHEREAS, the citizens of Nueces County have considered the issues and participated in public meetings with abundant opportunity to be heard on the issue;

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONERS COURT OF NUECES COUNTY, TEXAS that Commissioner Precincts are hereby divided and the boundaries are hereby set in accordance with the attached map and list of election precincts, affixed hereto as "Exhibit A" and fully adopted and incorporated in this Order. The County Attorney and County Clerk shall forthwith submit this order and corresponding demographic data to the Voting Rights Division of the United States Department of Justice for preclearance. It is further ordered by the Court that this Redistricting Order shall take effect December 1, 2001.

DULY adopted by vote of the Commissioners Court of Nueces County, Texas on the 14th day of August, 2001.



RICHARD M. BORCHARD
Nueces County Judge



FRANK SCHWING
Commissioner, Precinct 1

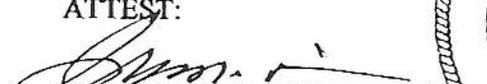
DAVID NOYOLA
Commissioner, Precinct 2



OSCAR ORTIZ
Commissioner, Precinct 3

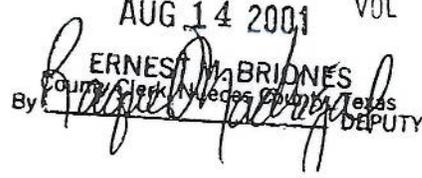
JOE MCCOMB
Commissioner, Precinct 4

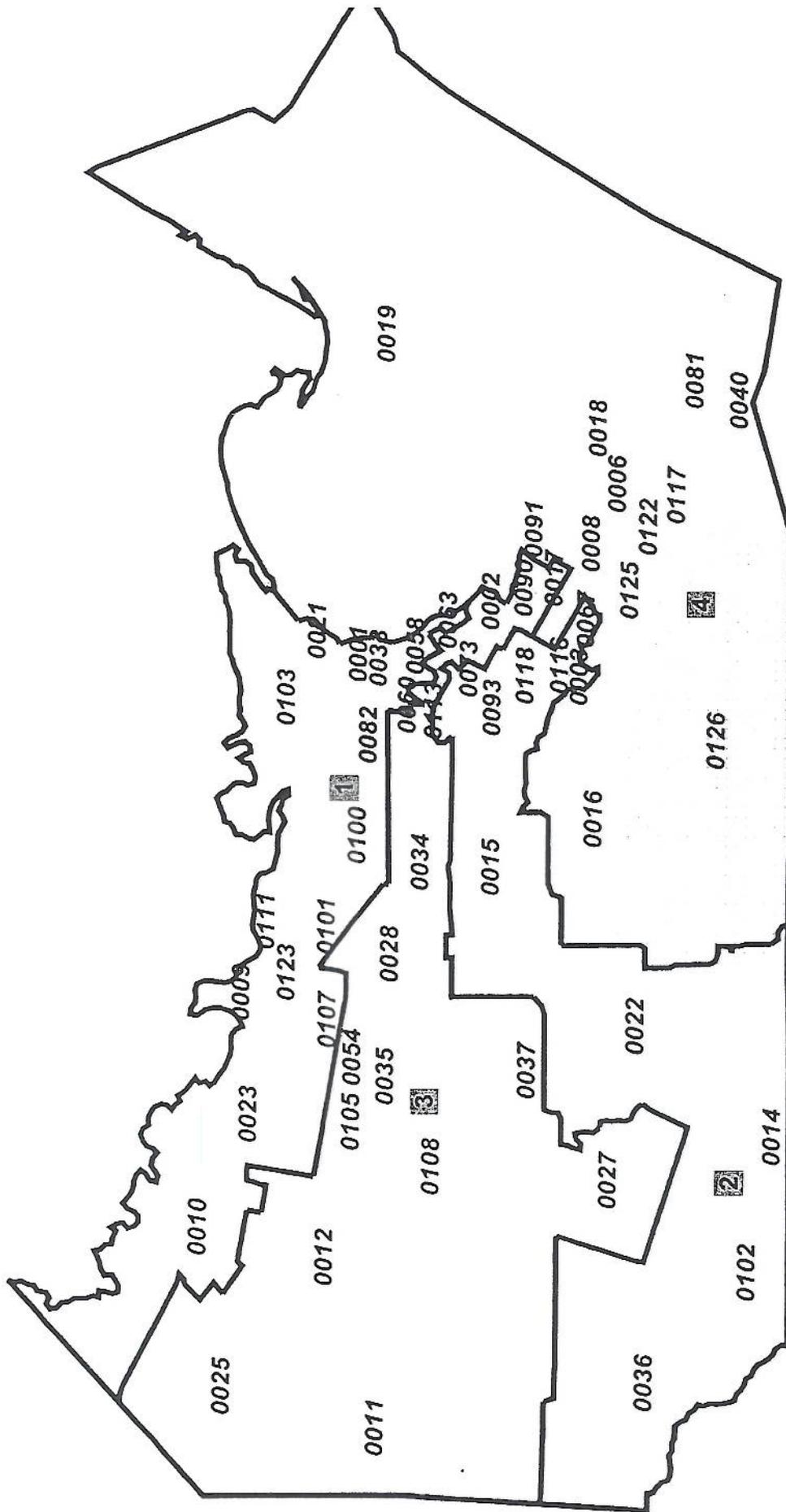


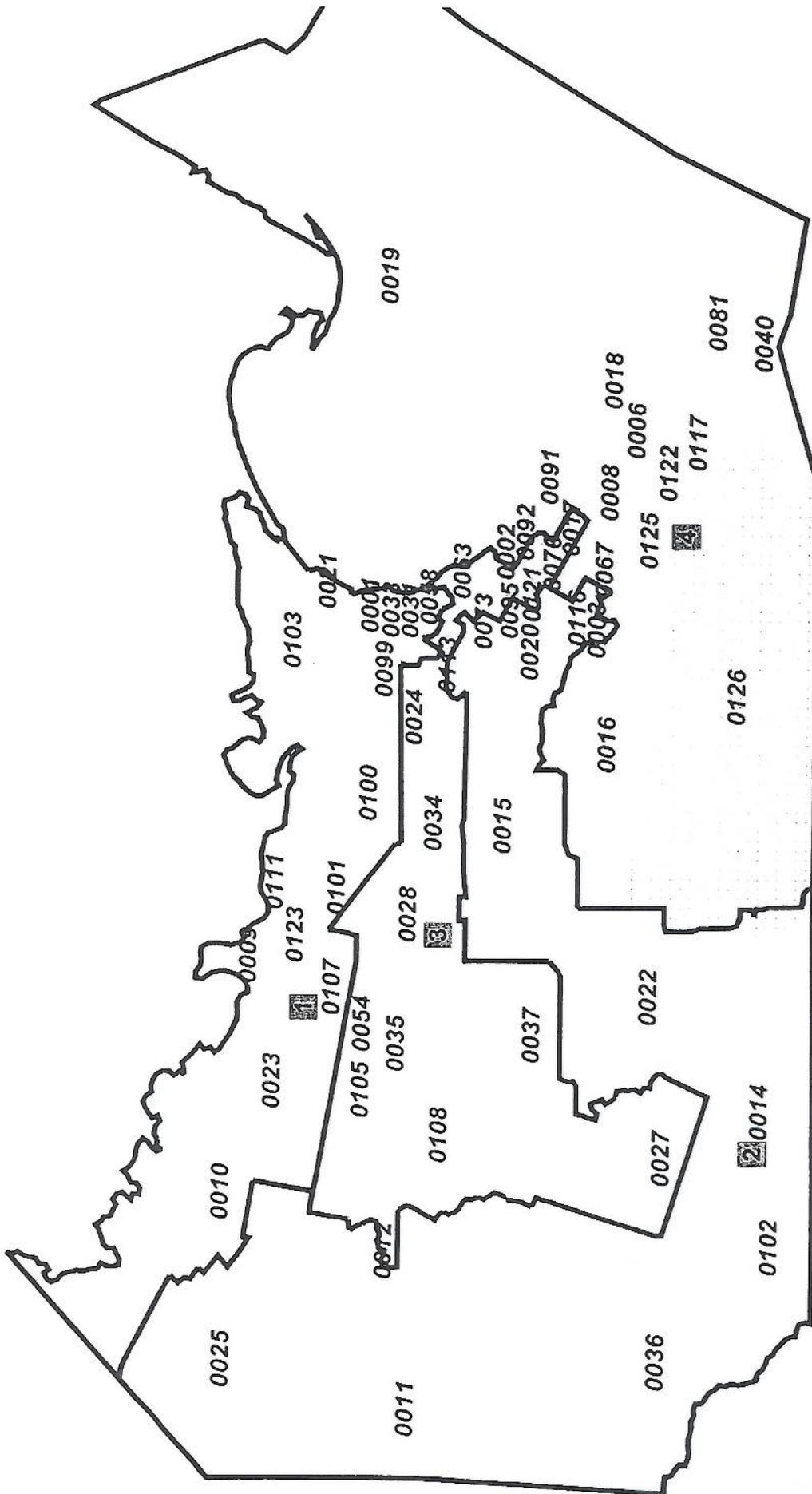
ATTEST:


ERNEST BRIONES, County Clerk

FILED

AUG 14 2001 VOL 32 PAGE 925
ERNEST BRIONES
County Clerk, Nueces County, Texas
By  DEPUTY







U.S. Department of Justice

Civil Rights Division

NUECES COUNTY ATTORNEY

NOV 13 2001

RECEIVED

JDR:MSR:TGL:joh
DJ 166-012-3
2001-2943

Voting Section
P.O. Box 66128
Washington, DC 20035-6128

November 6, 2001

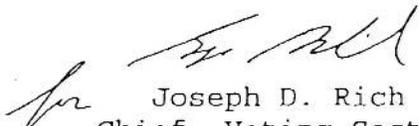
Laura Garza Jimenez, Esq.
County Attorney
901 Leopard, Room 207
Corpus Christi, Texas 78401-3680

Dear Ms. Jimenez:

This refers to the 2001 redistricting plan for the commissioners court and the realignment of voting precincts for Nueces County, Texas, submitted to the Attorney General pursuant to Section 5 of the Voting Rights Act, 42 U.S.C. 1973c. We received your submission on September 18, 2001; supplemental information was received on October 4, 2001.

The Attorney General does not interpose any objection to the specified changes. However, we note that Section 5 expressly provides that the failure of the Attorney General to object does not bar subsequent litigation to enjoin the enforcement of the changes. See the Procedures for the Administration of Section 5 (28 C.F.R. 51.41).

Sincerely,


Joseph D. Rich
Chief, Voting Section

Population, VR and TO by VTD

NUECES COUNTY
 2010 General Election

	FIPS	VTD	CNTYVTD	Population			Turnout	
				Total	Total	SSVR-T	Total	TO/VR
Nueces	355	0001	3550001	3207	1233	30.8	357	29.0
	355	0002	3550002	4139	2472	37.7	796	32.2
	355	0003	3550003	4826	3279	36.7	1429	43.6
	355	0004	3550004	4328	2373	62.1	789	33.2
	355	0005	3550005	1327	750	27.9	344	45.9
	355	0006	3550006	5473	2916	22.1	976	33.5
	355	0007	3550007	1494	857	74.7	162	18.9
	355	0008	3550008	5059	2896	39.1	941	32.5
	355	0009	3550009	3375	2026	40.1	722	35.6
	355	0010	3550010	1242	964	28.5	459	47.6
	355	0011	3550011	1068	611	63.0	219	35.8
	355	0012	3550012	1993	1110	80.5	352	31.7
	355	0013	3550013	1687	1262	95.4	346	27.4
	355	0014	3550014	519	350	39.4	153	43.7
	355	0015	3550015	1731	867	61.2	197	22.7
	355	0016	3550016	1676	904	37.5	464	51.3
	355	0017	3550017	5316	2639	49.8	810	30.7
	355	0018	3550018	6346	3075	21.3	705	22.9
	355	0019	3550019	3599	3154	4.1	1379	43.7
	355	0020	3550020	4793	2467	67.5	673	27.3
	355	0021	3550021	536	399	14.5	160	40.1
	355	0022	3550022	723	418	69.9	128	30.6
	355	0023	3550023	2750	1900	22.0	893	47.0
	355	0024	3550024	2557	709	72.8	108	15.2
	355	0025	3550025	782	343	40.8	118	34.4
	355	0026	3550026	5523	3243	28.3	1563	48.2
	355	0027	3550027	1336	828	75.7	245	29.6
	355	0028	3550028	301	173	17.9	98	56.6
	355	0029	3550029	4813	2882	32.4	1176	40.8
	355	0030	3550030	1234	572	37.6	56	9.8
	355	0031	3550031	1055	435	81.4	62	14.3
	355	0032	3550032	3418	1575	36.3	527	33.5
	355	0033	3550033	1591	768	54.9	88	11.5
	355	0034	3550034	942	531	71.4	110	20.7
	355	0035	3550035	1441	963	92.7	238	24.7
	355	0036	3550036	1317	1001	78.2	476	47.6
	355	0037	3550037	2454	1413	79.5	383	27.1
	355	0038	3550038	1852	931	37.4	103	11.1
	355	0039	3550039	1349	667	48.3	168	25.2
	355	0040	3550040	4432	3370	8.0	1625	48.2
	355	0041	3550041	1025	535	86.7	101	18.9
	355	0042	3550042	531	362	13.0	223	61.6
	355	0043	3550043	1131	605	81.2	123	20.3
	355	0044	3550044	2595	1181	90.5	214	18.1
	355	0045	3550045	2234	868	84.3	116	13.4
	355	0046	3550046	1218	431	83.3	77	17.9
	355	0047	3550047	1084	621	69.2	58	9.3
	355	0048	3550048	2397	1448	55.2	466	32.2
	355	0049	3550049	1958	1044	31.7	467	44.7
	355	0050	3550050	1123	525	52.4	191	36.4
	355	0051	3550051	4629	1883	51.6	418	22.2
	355	0052	3550052	1503	888	71.1	228	25.7
	355	0053	3550053	1452	719	79.8	151	21.0
	355	0054	3550054	2153	1287	88.0	401	31.2
	355	0055	3550055	1561	1039	85.2	337	32.4
	355	0056	3550056	2510	1151	75.4	184	16.0
	355	0057	3550057	1587	788	70.1	191	24.2
	355	0058	3550058	1853	1252	30.4	543	43.4
	355	0059	3550059	2556	1503	36.5	606	40.3
	355	0060	3550060	2040	1215	88.1	212	17.4
	355	0061	3550061	1927	933	66.6	132	14.1
	355	0062	3550062	2098	946	82.6	184	19.5
	355	0063	3550063	3386	2215	21.4	1183	53.4
	355	0064	3550064	2240	1586	14.0	907	57.2
	355	0065	3550065	4986	3213	19.8	1456	45.3
	355	0066	3550066	2840	1375	53.2	420	30.5
	355	0067	3550067	5425	2668	32.2	1012	37.9
	355	0068	3550068	2182	1112	66.7	258	23.2

Texas Legislative Council reports prior to 2008 generally do not include results for third-party, independent, or write-in candidates. Beginning in 2008, results for all third-party and independent candidates are included, and the results for write-in candidates are summed and included as "write-in". Complete official results for all years are maintained by the office of the secretary of state.
 SSVR-T = Total Spanish surname voter registration

NUECES COUNTY
 2010 General Election

FIPS	VTD	CNTYVTD	Population	Total Voter Registration			Turnout	
				Total	SSVR-T	Total	TO/VR	
Nueces	355	0069	3550069	3467	1884	66.8	545	28.9
	355	0070	3550070	6234	2677	62.2	616	23.0
	355	0071	3550071	3297	1641	79.6	334	20.4
	355	0072	3550072	2950	1551	66.3	415	26.8
	355	0073	3550073	2932	1479	82.4	313	21.2
	355	0074	3550074	3135	1861	89.4	375	20.2
	355	0075	3550075	4020	2442	90.1	456	18.7
	355	0076	3550076	2100	904	88.5	137	15.2
	355	0077	3550077	771	369	86.4	54	14.6
	355	0078	3550078	2839	1753	73.9	355	20.3
	355	0079	3550079	1789	1026	70.7	259	25.2
	355	0080	3550080	2831	1769	74.3	318	18.0
	355	0081	3550081	4593	3287	7.7	1522	46.3
	355	0082	3550082	1571	789	67.4	106	13.4
	355	0083	3550083	2062	1098	86.6	214	19.5
	355	0084	3550084	1487	804	60.0	227	28.2
	355	0085	3550085	1189	569	87.0	113	19.9
	355	0086	3550086	812	635	21.3	290	45.7
	355	0087	3550087	2605	1497	62.1	416	27.8
	355	0088	3550088	3699	2215	46.7	793	35.8
	355	0089	3550089	1159	646	55.4	165	25.5
	355	0090	3550090	1408	819	48.6	247	30.2
	355	0091	3550091	4912	2619	25.4	909	34.7
	355	0092A	3550092A	2789	1694	25.5	764	45.1
	355	0092B	3550092B	147	78	34.6	34	43.6
	355	0093	3550093	5447	2482	78.8	482	19.4
	355	0094	3550094	3302	1960	48.9	617	31.5
	355	0095	3550095	1442	802	70.1	185	23.1
	355	0096	3550096	1727	850	75.8	196	23.1
	355	0097	3550097	2179	1177	83.5	221	18.8
	355	0098	3550098	2852	1908	75.1	452	23.7
	355	0099	3550099	1353	647	76.7	140	21.6
	355	0100	3550100	2328	1317	61.3	348	26.4
	355	0101	3550101	5307	2873	44.6	960	33.4
	355	0102	3550102	2280	1558	48.3	727	46.7
	355	0103	3550103	2891	1529	35.5	579	37.9
	355	0104	3550104	1542	947	93.9	214	22.6
	355	0105	3550105	2350	1398	92.2	328	23.5
	355	0106	3550106	3964	2308	45.3	908	39.3
	355	0107	3550107	5616	3479	27.7	1635	47.0
	355	0108	3550108	1438	549	83.2	139	25.3
	355	0109	3550109	740	513	42.9	221	43.1
	355	0110	3550110	3058	1379	39.6	400	29.0
	355	0111	3550111	1961	884	42.9	303	34.3
	355	0112	3550112	3150	2118	41.9	980	46.3
	355	0113	3550113	1025	453	69.1	96	21.2
	355	0114	3550114	1354	672	76.5	106	15.8
	355	0115	3550115	3424	1973	35.3	728	36.9
	355	0116	3550116	5795	3196	45.5	1124	35.2
	355	0117	3550117	4847	2972	14.3	1079	36.3
	355	0118	3550118	5159	2538	58.0	769	30.3
	355	0119	3550119	5706	3119	31.0	1293	41.5
	355	0120	3550120	3607	1991	41.1	663	33.3
	355	0121	3550121	2824	1519	49.2	545	35.9
	355	0122	3550122	4851	2812	23.5	966	34.4
	355	0123	3550123	3222	2027	36.5	753	37.1
	355	0124	3550124	4878	2624	39.1	920	35.1
	355	0125	3550125	7860	4060	36.7	1461	36.0
	355	0126	3550126	118	91	31.9	37	40.7

Texas Legislative Council reports prior to 2008 generally do not include results for third-party, independent, or write-in candidates. Beginning in 2008, results for all third-party and independent candidates are included, and the results for write-in candidates are summed and included as "write-in". Complete official results for all years are maintained by the office of the secretary of state. SSVR-T = Total Spanish surname voter registration

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Sales Rep.:	7400	Caller-Times Legals	Phone:	(361) 886-4307
			Fax:	(361) 886-3777
Class.:	1110	Legal Notices		
Start Date:	06/07/2011	End Date:	06/07/2011	Nb. of Inserts: 2
PO #:		Entered By:	154612	
Publications:	Caller.com, Corpus Christi Caller-Times			
Paid Amount:	\$0.00	Balance:	\$143.31	
Total Price:	\$143.31			Page 1 of 1

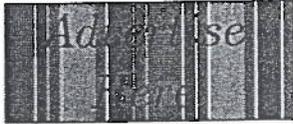
NOTICE OF PUBLIC HEARING
 CONCERNING
 REDISTRICTING OF
 NUECES COUNTY
 COMMISSIONERS'
 PRECINCTS

Please take notice of a public hearing. On June 15, 2011, at 9:00 a.m. in the Commissioners Court courtroom, Nueces County Courthouse, 901 Leopard, 3rd floor, Corpus Christi, Texas, 78401, the Nueces County Commissioners Court will discuss the preliminary redistricting plan for Commissioner Precincts related to the 2010 U.S. Census. Any citizen of Nueces County may attend and participate in the hearing. Following the hearing, the Commissioners Court may approve a final redistricting plan. The public is hereby informed that the preliminary approved map may be viewed online at <http://www.co.nueces.tx.us/>.

COM. CT. ADMINISTRATION

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PO#	315308
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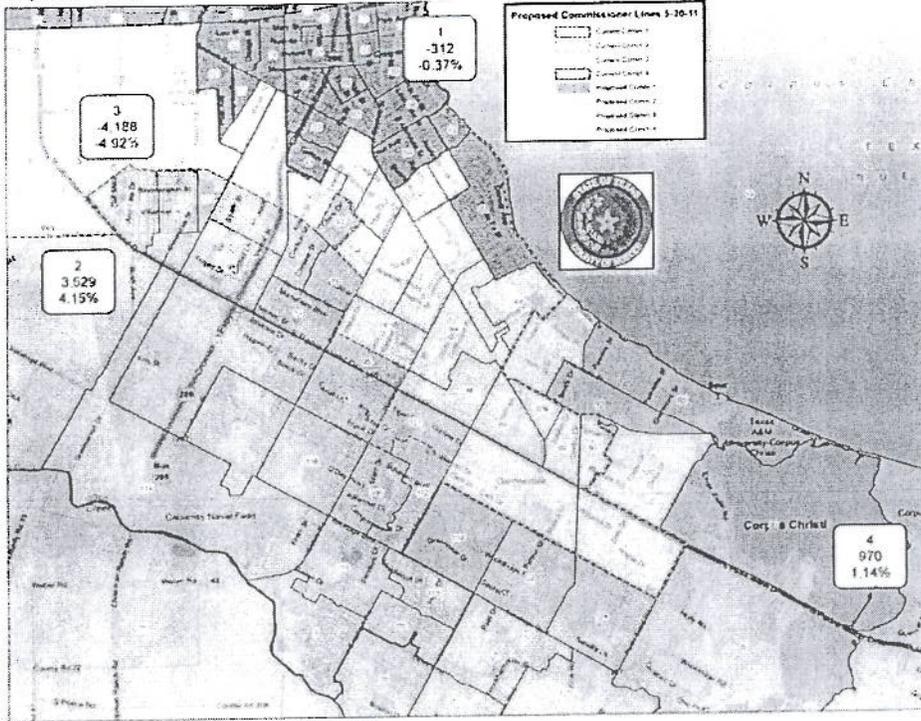
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 6-17-11



Commissioners Review County Redistricting Plan

Written by John Kelley
 Wednesday, 25 May 2011 22:29

Party Dems Object



Nueces County Commissioners reviewed the proposed redistricting map for county precincts at their regular meeting today as presented by Joseph Nixon of Beirne, Maynard & Parsons, LLP of Houston. Democrats objected to the proposed districts offering two alternative plans of their own.

The new plan would move seven voting precincts to compensate for growth in District 1, represented by Republican Joe McCombs. McCombs district grew by over 14,000 people according to the 2010 U.S. Census. Districts are required to be within a variance of 5% of an equal distribution which is about 85,000 population in each district. The district must also not dilute minority voters.

To achieve a balance voting precincts had to be moved between all four county precincts even though Republican Commissioner Mike Pusley's Precinct 1 fell within the required deviance. Since the majority of the voters moved from Precinct 4 are white, other primarily white precincts were moved to Precinct four so that Precincts 2 and 3 did not have their minority populations diluted. Precinct 2 and 3 are represented by Democrats Commissioners Joe A. Gonzalez and Oscar Ortiz respectively.

To achieve that voting precincts 2 and 120 were moved from County Precinct 4 to 3 and voting precinct 67 was moved from 4 to 2. Voting precinct 121 was moved from County Precinct 3 to 2 and voting precincts 63 and 42 were moved from County Precinct 3 to 1. To keep the balance within the allowed variance voting precinct 61 was moved from County Precinct 3 to 1. That brought all of the County Precincts within the legal variance and left the minority percentage relatively unchanged as indicated on the chart below.

Nixon suggested a public hearing at the June 15, 2011 Commissioner's meeting but a discussion ensued that left that in limbo. Judge Lloyd Neal suggested that he would like to have as much Commissioner consensus as possible before having a public hearing. Nixon stated he would advise commissioners to go ahead and have the public hearing then make changes as a result of further discussion with commissioners and the public input. He stated then a final plan could be voted on without further public hearings. Neal said he would have to study that. The final vote was 3-2 to advance the plan along party lines.

County Precinct	Commissioner	Old % Variance	Actual # Variance	New % Variance
Precinct 1	Mike Pusley	-2.70%	-2302	-0.37%
Precinct 2	Joe A. Gonzalez	-5.50%	-4320	4.10%
Precinct 3	Oscar Ortiz	-8.30%	-7120	-4.90%
Precinct 4	Joe McCombs	16.00%	14,141	1.14%

Democrats object.

A number of Democrats commented during the public comment time objecting specifically to the movement of voting precinct 61 from County Precinct 1 to 3 and the moving of voting precincts 42 and 63 from County Precinct 3 to 1. Democrat Lisa Hernandez who is on the Redistricting Committee for the League of Women Voters stated the new districts "packed" minorities into County Precincts 2 and 3 diluting the minority vote in County Precinct 1 represented by Pusley.

Nueces County Democratic Chair Rose Meza-Harrison reinforced that saying that moving those voting precincts was retrogressive and suggested that the Department of Justice (DOJ) would object not only on that basis but quoted a clarification by DOJ requiring voter turnout must also be taken into consideration. "...census data alone may not provide sufficient indicia of electoral behavior to make the requisite determination. Circumstances, such as differing rates of electoral participation within discrete portions of a population, may impact on the ability of voters to elect candidates of choice, even if the overall demographic data show no significant change."

Citizens Map

Bryan Bode, of the Nueces County Young Democrats, offered what he called a Citizen Map that would have changed County Precinct 2 to a completely rural district, putting Precincts 1, 2 and 4 all within the City of Corpus Christi. Bode called the current County Precincts which tend to span the county "relics of the past." Bode's plan would be unlikely to be accepted by Pusley as it would shift a large number of Hispanic voters into County Precinct 1.

Bode said the current proposed map created "safe" County Precincts for current commissioners. Ortiz reinforced this earlier when he stated that moving voting precincts 63 and 42 to County Precinct 1 would increase his chances of being re-elected. The Ocean Drive voting precincts usually vote Republican and moving them would benefit both Ortiz a Democrat and Pusley a Republican.



Another problem with the "Citizens Map" is that it would tend to pit urban against rural interests at a 3-1 disadvantage reversing what has been an attempt to spread commissioners over the county to represent both.

Reeves Map

Susan Reeves who is the administrator at the Democratic Party Headquarters also presented a plan which she said would result in better minority representation. That map which would move 10 voting precincts with only slight changes. In that map voting precincts 42 and 63 would remain in County Precinct 3 but the western county voting precincts of 11, 12 and 25 in the Banquette-Agua Dulce area would be moved to County Precinct 1 getting closer to a equalized general and minority population.

As Reeves proposal points out, "This substitute proposal moves only one more precinct than the currently proposed map. However, it far more evenly distributes the population within each Commissioner's Precinct from a low of 84,670 to a high of 86,026 (the current map has a low of 80,868 and a high of 88,585.) The substitute proposal also better complies with the Voting Rights Act, as it maintains Hispanic majority district requirements in CPs 1, 2, and 3. The currently proposed map allows the percentage of Hispanic voters in CP 1 to drop below 65% and the Hispanic voting age population to drop below 60%, which will invite closer scrutiny by the Dept. of Justice." Look for Reeves map to be seriously considered by the DOJ.

Gonzalez wants to drive less

Recently elected Precinct 2 Commissioner Joe A. Gonzalez said he wanted voting precincts 11, 12 and 25 moved to Precinct 3 saying, "I'm not happy with what I see." Gonzales objected to the large rural areas of his Precinct that require extra travel saying, "Someone has to travel out there besides me." In response Commissioner Mike Pusley took a swipe at Gonzales saying, "Commissioner Gonzalez knew how big the Precinct was when he ran for it."

Ortiz said he would gladly accept the precincts. Moving those precincts would move 3,853 voters from Precinct 2 which is 3,529 over the ideal population to Precinct 3 which is 4,188 under in the proposed map.

Nixon when asked by this reporter about that reiterated what had said to commissioners earlier, "Moving numbers is easy, making the numbers right (to meet DOJ requirements) is much more difficult." Nixon said the effect would be that it would destroy the minority balance of both County Precincts making it subject to rejection by the DOJ.

Last Updated on Thursday, 26 May 2011 17:36

Please register or login to add your comments to this article.

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Redistricting map approved for Nueces County Commissioners' precincts

By Mary Ann Cavazos

Originally published 02:13 p.m., June 15, 2011

Updated 02:14 p.m., June 15, 2011

CORPUS CHRISTI — Nueces County commissioners on Wednesday approved a redistricting map for their precincts in a 3-2 vote that split the court along party lines.

The map, which now will be sent to the Department of Justice for review, would move 10 voting precincts among the commissioners.

The court's Republican majority voted for it with Commissioners Joe A. Gonzalez and Oscar Ortiz, both Democrats, voting against.

The vote came after a heated discussion among commissioners and a lengthy public hearing. Many residents spoke out, some in support of the proposed changes because they said it was fairly done. Others said the changes were motivated by partisan agendas and would violate the Voting Rights Act by diluting the Hispanic vote.

A preliminary map that would have moved seven voting precincts among the commissioners was approved in a similar 3-2 vote last month..

Beirne, Maynard & Parsons, a law firm hired to help with the process, then drew the alternate map to include the shift of seven voting precincts along with suggestions from Gonzalez to move voting precincts 11, 12 and 25 out of his area. Those three precincts, which include residents of Agua Dulce and Banquette, would move into Ortiz's area.

Before 2000 redistricting, which is required every 10 years with the release of new census data, those three precincts had belonged to Ortiz.

Nueces County went from a population of about 313,000 in 2000 to 340,000 in 2010, according to U.S. Census Bureau figures.

Lawyers from the firm have said each commissioner precinct must come as close as possible to a population of 84,000.

That task was no easy feat because most of the growth was on Corpus Christi's

Southside, which is part of Commissioner Joe McComb's area.

Besides evenly distributing the population, redistricting also has to comply with the Voting Right Act by not weakening minority voting power.

During the public hearing, accusations flew from all sides. Republicans were accused of trying to change boundary lines for their own gain by lowering the percentage of eligible Hispanic voters in precincts held by Republicans and concentrating them in commissioner precincts that are traditionally Democratic.

Democrats were accused of being sore losers, after holding the power for decades in the county's redistricting.

McComb pointed out that during 2000 redistricting, he had been outnumbered on the court by a Democratic majority. He said he presented a map back then, but he was quickly shot down by his fellow commissioners.

He said since then, voters — not commissioners — used their power to transform it into a court with a Republican majority.

"It's amazing what 10 years will do," McComb said.

Local political analyst Bob Bezdek, who helped the county with 2000 redistricting, said he did an independent analysis of the firm's maps and found signs of minority voting power being lessened.

Bezdek was described as both an unbiased, skilled analyst and someone with a thinly veiled partisan agenda.

Lisa Hernandez, who serves on the League of Women Voters' state redistricting committee, was among those opposed to the commissioners' plans.

She said opponents plan to file a formal complaint with the Department of Justice.

Maps presented to the court came from Ortiz, the National American GI Forum Redistricting Committee and a group of residents, who wanted the county's western portion to have one commissioner.

"They're trying to figure out how to unelect me," Commissioner Mike Pusley said. "That's the crux of this."

Redistricting changes

Voting Precinct From* To*

2 4 3

11 2 3

12 2 3

25 2 3

42 3 1

61 1 3

63 3 1

67 4 2

120 4 3

121 3 2

*Commissioner Precinct

Source: Nueces County Commissioners Court

The Commissioners Court has five members:

Nueces County Judge Loyd Neal (R)

Precinct 1 Commissioner Mike Pusley (R)

Precinct 2 Commissioner Joe A. Gonzalez (D)

Precinct 3 Commissioner Oscar Ortiz (D)

Precinct 4 Commissioner Joe McComb (R)



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NUECES COUNTY, TEXAS COMMISSIONERS COURT AGENDA

NOTICE OF PUBLIC MEETING

JANUARY 26, 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.	COUNTY JUDGE
MIKE PUSLEY	COMMISSIONER, PRECINCT NO. 1
JOE A. GONZALEZ	COMMISSIONER, PRECINCT NO. 2
OSCAR O. ORTIZ	COMMISSIONER, PRECINCT NO. 3
JOE MCCOMB	COMMISSIONER, PRECINCT NO. 4

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

Page 2 of 7

limit their comments to two (2) minutes. The County Judge may, if he deems it necessary, limit both the number of speakers and the time allotted to each speaker. Under the law, the Commissioners Court may only take action on items specifically listed on the Agenda. Subject matter presented which is not part of the Agenda will be referred to the appropriate department for review and subsequent action. Materials submitted during public hearings will not be returned unless prior arrangements have been made through the County Clerk, with the approval of the County Judge. At least ten (10) copies of any document to be used by any speaker should be available for distribution. The speaker's name and, if applicable, Agenda Item number should be clearly marked on such documents. Public Comment for items not on the Agenda will normally be held at the end of the meeting.

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

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

1. **CALL TO ORDER**

- A. County Judge calls for the Invocation.
- B. Pledge of Allegiance to the United States of America and Texas Flags.
- C. County Judge will call roll, note date, time, and location of meeting, and certify a quorum is present.
- D. Approve the Minutes of the January 5, 2011 Commissioners Court Meeting(s).

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 registers dated: January 14, 2011.
- B. Authorize payment of bills - regular bill summaries dated: December 30, 2010, January 7, 2011, January 7, 2011A, January 14, 2011, January 14, 2011A, January 21, 2011.
- C. Authorize payment of bills - group health insurance claims and fees: TPA Check Register dated December 13, 2010 - December 30, 2010.
- D. Authorize payment of Pcard purchases for the month of: November 2010.
- E. Authorize payment of bills - special motions list dated: January 26, 2011.
- F. Approve the monthly revenue reports in accordance with LGC 114.044 for November 2010.
- G. Ratify execution of participation form for the "Great Texas Warrant Round Up."
- H. Approve and ratify an Agreed Upon Procedures Engagement to be performed by Ernest R. Garza and Company regarding the district clerk office. Authorize the county judge to sign the engagement letter.
- I. Approve the following Tax Deeds and highest minimum opening bids to date:
 - 1. Lots 3 and 4, Block 2, West End Addition to Robstown, in the amount of \$3,500.00;
 - 2. Lot 10, Block 2, Mexican Colony Addition to Robstown, in the amount of \$1,700.00;
 - 3. Lot 9, Block 3, Home Place Addition to Robstown, in the amount of \$5,000.00;
 - 4. Lot 19, Block 10, Sands and Rice Addition to Robstown, in the amount of \$800.00;
 - 5. 2 acres, more or less, out of Section 29, GH Paul Subdivision, in the amount of \$3,000.00;
 - 6. The South one-half of Lots 17 and 18, Block 30, Robstown Original Townsite, in the amount of \$1,000.00;
 - 7. 15 acres, more or less, situated in Tract 3, Map "D", GH Paul Subdivision, in the amount of \$30,000.00.
- J. Discuss and consider execution of agreement for ad valorem tax collection services for Emergency Services District #6, to be performed by the Nueces County Tax Assessor-Collector.

4. **REGULAR AGENDA:**

A. AGENDA ITEMS

- 1. Receive presentation from Diane Lowrance, Director (MHMR), on activities of the Nueces County Mental Health and Mental Retardation Center in 2010.
- 2. Receive an update from Ridge Hammons on the County's Mentoring Agreement with Hammons Education Leadership Programs (HELP).
- 3. Receive presentation from South Texas Lighthouse for the Blind on use of FY 2009/2010 Diabetes Funding.

4. Discuss and consider approval of contract between Nueces County and the South Texas Lighthouse for the Blind for providing diabetes education, awareness and prevention, to the residents of Nueces County.
5. Receive presentation from Mission of Mercy (M.O.M.) on use of FY 2009/2010 Diabetes funding.
6. Discuss and consider approval of a contract with Mission of Mercy (M.O.M.), a non-profit organization, for providing diabetes education, awareness and prevention, to the residents of Nueces County.
7. Receive a briefing on the status of County construction projects and Information Technology upgrade projects.
8. Receive a presentation related to the 82nd Legislative Session of the Texas Legislature; adopt the 2011 Legislative Agenda for Nueces County; adopt resolution(s) in opposition or in support of legislation related to the 82nd Legislative session.
9. Discuss and consider hiring a law firm to handle the redistricting process for Nueces County.
10. Discuss and consider execution of an Interlocal Agreement with San Patricio County for the Intoxilyzer Program and Technical Supervisor Services as an adjunct of the law enforcement responsibilities of the parties and related matters.
11. Accept and approve the Nueces County Quarterly Investment Report for quarters ending June 30, 2010 and September 30, 2010.
12. Discuss and consider application procedure for the following Nueces County Advisory Boards:
 - a. Christus Spohn Health Board of Trustees;
 - b. Nueces County Library Advisory Board.

B. HEALTH DEPARTMENT

1. Discuss and consider Amendment No. 001D with the Department of State Health Services providing for Local Public Health Emergency Response (PHER Contract 2010-033413); Authorize Annette Rodriguez, M.P.H, Director of the Corpus Christi-Nueces County Public Health District, to sign on behalf of Nueces County.

C. GRANTS

1. Discuss and consider adopting a Resolution authorizing submission of grant application via "eGrants" web site to the Governor's Criminal Justice Division for funding the Juvenile Justice Delinquency Prevention Program, also known as Juvenile Justice Alternative Grant (JJAG).
2. Discuss and consider revising the previously approved Resolution for the Juvenile Accountability Block Grant Program, also known as the Probation Rules Enforcement Program.

3. Discuss and consider acceptance of a grant award from the Texas General Land Office Coastal Management Program for the development of a Nueces County Erosion Response Plan (ERP).
4. Discuss and consider acceptance of a grant award from the Coastal Impact Assistance Program (CIAP) for the Gulf Beach Observation Deck/Viewing Area and Dune Walkover Relocation.
5. Discuss and consider ratification of a grant agreement with the Texas Forest Service for the Hurricane Ike County Wide Community Wildfire Protection Plan (CWPP) grant program.
6. Discuss and consider ratification of a grant agreement accepting an award from the Texas Department of Agriculture Home-Delivered Meal Grant Program.

D. PUBLIC WORKS

1. Discuss and consider approval of Change Order No. 4 that will address ADA deficiencies in the men's third floor restroom.
2. Discuss and consider approval of Change Order No. 2 with Bay Area Contracting and Construction Inc. for the Banquete Park Phase 1B.

E. PURCHASING

1. Discuss/Award RFP No. 2861-10 Richard M. Borchard Regional Fairgrounds Farm Lease.
2. Discuss/Award IFB No. 2868-10 SS-1 Emulsified Asphalt.
3. Discuss/Award IFB No. 2869-10 Hot Mix Asphaltic Concrete Type D PG 64-22.
4. Discuss/Award IFB No. 2870-10 Pre-Coated Aggregate Type PB Grade 4.
5. Discuss/Award IFB No. 2871-10 Farmland for Lease - County Airport 119.91 Acres.
6. Authorize/Execute a contract for IFB No. 2867-10 Banquete Park Phase II with Safenet Services, LLC.
7. Discuss and consider making a finding for the method of procurement (request for competitive bids) for Flexible Base Type A Grade 1; authorize the Purchasing Agent to publish a notice.
8. Authorize/Execute a contract for IFB No. 2866-10 Amistad Park Improvements with Bay Area Contracting & Construction.
9. Authorize DIR Contract No. DIR-SDD-890-TX purchase for the IT Department for uninterruptible power supply (UPS) equipment from APC by Schneider Electric.
10. Authorize DIR Contract purchases for the Justice of the Peace offices as follows:

- i. DIR Contract No. DIR-SDD-890-TX and DIR-SDD-1014 for computer equipment and software from Dell in the amount of \$118,313.39;
- ii. DIR Contract No. DIR-SDD-1364 and DIR-SDD-673 for printers from CDW-G in the amount of \$14,064.75.

- 11. Authorize Sole Source purchase from Hart InterCivic for preventative maintenance for JBCs and installation of system upgrade to 6.2.1 for the County Clerk's office.
- 12. Authorize Sole Source purchase from Time Warner Cable for High Speed Internet connection for 36 months at the Juvenile Department.
- 13. Accept the award from 347th Judicial District Court of a 2005 Ford Truck VIN No. 1ftpx14595kc57725 to be used by Constable Precinct 5.

F. AUDITOR

- 1. Budget Change Order No. 8 for Fiscal Year 2010/2011.
- 2. Personnel actions of a budgeted nature:
 - a. Unfreeze List No. 606
 - b. Personnel Changes reports dated: December 31, 2010, January 7, 2011, January 14, 2011.
 - c. Create and fund a court manager position in Department 3330, 105th District Court, starting at PG 25, Step 1, \$40,456. Delete one roving court reporter position. Funding is available in two line items: Intergovernmental personnel and Travel. Newly elected official requests staffing changes that will provide Nueces County with a court manager 100% and savings of \$28,330.00
- 3. Discuss and consider reclassification for (1) one position from current (9) nine budgeted ISP officers positions to a Research Assistant for the Nueces County Juvenile Probation Department; and authorize unfreezing the position.
- 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.
- A. Discuss and consider all legal and equitable remedies regarding the Stadium License Agreement with Coastal Bend Professional Baseball Club, LLC and related matters.

B. Discuss and consider filing suit/appeal of the arbitration decision regarding Elmer Cox collective bargaining agreement grievance and related matters; Discuss and consider the hiring of Ric Navarro with Denton, Navarro, Rocha & Bernal PC, Attorneys at Law to represent Nueces County in the filing of the suit/ appeal of the arbitration decision regarding Elmer Cox collective bargaining grievance and related matters.

C. Discuss and consider Maria Angela Vasquez claim as presented on December 22, 2010.

6. **BOARD APPOINTMENTS:**

A. Regional Health Awareness Board

Adjournment in Memory (upon request)

4. A. 9.

cc-reg

Meeting Date: 01/26/2011

Discuss and consider hiring a law firm to handle the redistricting process for Nueces County

Submitted By: Mike Pusley, Commissioner Pct 1

Department: Commissioner Pct 1

Information

RECOMMENDATION

Discuss and consider hiring a law firm to handle the redistricting process for Nueces County.

BACKGROUND

DISCUSSION

Attachments

Beirne,Maynard&Parsons,LLP statement of qualifications



Date: 1-26-11 Page:

Nueces County Commissioners Court PUBLIC SPEAKERS SIGN-IN SHEET

Any member of the public who wishes to address the Commissioners Court ON A SPECIFIC AGENDA ITEM OR A TOPIC WHICH IS NOT ON THE POSTED AGENDA FOR TODAY, AND WHICH HAS NOT ALREADY BEEN CONSIDERED BY THE COMMISSIONERS COURT, must sign in below five (5) minutes PRIOR TO THE BEGINNING OF THE MEETING, indicating his or her name and address, and if applicable, the number of the AGENDA ITEM as shown on today's Agenda. Unless the County Judge directs otherwise, Speakers will be taken in the order they have signed in on this Sign-In sheet. Each speaker will be limited to two (2) minutes. Under the law, the Commissioners Court may only take action on items on the Agenda. Non-Agenda issues will be referred to the appropriate department for review and subsequent action.

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NUECES COUNTY, TEXAS COMMISSIONERS COURT AGENDA

NOTICE OF PUBLIC MEETING

February 9, 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.	COUNTY JUDGE
MIKE PUSLEY	COMMISSIONER, PRECINCT NO. 1
JOE A. GONZALEZ	COMMISSIONER, PRECINCT NO. 2
OSCAR O. ORTIZ	COMMISSIONER, PRECINCT NO. 3
JOE MCCOMB	COMMISSIONER, PRECINCT NO. 4

DIANA T. BARRERA, CLERK OF THE COURT

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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. **WORKSHOP** - Discuss services to be provided by Beirne, Maynard, & Parsons, L.L.P., for Redistricting related to the 2010 U.S. Census.
- E. Adopt the following Resolution(s) and/or Order(s):
 1. In support of the development of a Community Wildfire Protection Plan (CWPP) in accordance with a grant award received from the Texas Forest Service.
 2. In support of the extension of I-37 to the Rio Grande Valley of Texas, via Highway 77 or Interstate 69.
- F. Present the following Certificate(s) of Recognition:

1. Maria Medrano with the Grants Administration Department on receiving her Bachelor's Degree in Business Administration with a concentration in management.
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 - regular bill summaries dated: January 14, 2011, January 21, 2011A, January 21, 2011B, January 21, 2011C, January 28, 2011, February 4, 2011.
 - B. Authorize payment of bills - group health insurance claims and fees: TPA Check Register: January 3, 2011 to January 21, 2011.
 - C. Authorize payment of bills - special motions list dated: February 2, 2011.
 - D. Approve grant closeout summary report.
 - E. Discuss and consider approval of contract between Tuloso-Midway Independent School District and Nueces County for diabetes funding from Precinct One.
 - F. Discuss and consider approval of contract between Calallen Independent School District and Nueces County for diabetes funding from Precinct One.
 - G. Accept the following "Outside Agency" reports for FY2009/2010:
 1. Al Amin Shriners
 2. The Ark - (Assessment Center & Emergency Shelter for Youth)
 3. Charlie's Place - (Coastal Bend Alcohol & Drug Rehabilitation Center)
 4. Palmer Drug Abuse Program
 5. Wesley Community Center
 - H. Approve the following Tax Deed and highest minimum opening bid to date:
 1. 15 acres, more or less, situated in Tract 3, Map "D", GH Paul Subdivision, in the amount of \$30,000.
4. **REGULAR AGENDA:**
 - A. **AGENDA ITEMS**
 1. Discuss and consider adoption of resolutions supporting legislation in the 82nd Texas Legislative Session relating to fraud recovery and subrogation rights for the Nueces County

Hospital District.

2. Discuss and consider execution of contract with Beirne, Maynard, & Parsons, L.L.P., for redistricting services related to the 2010 U.S. Census.
3. Agenda Item 1951 has been moved to a new meeting. Please remove this line from the agenda.
4. Discuss and consider execution of an agreement with the City of Port Aransas for Lifeguard Services at Nueces County I.B. Magee, Jr. Beach Park for spring and summer of 2011.
5. Discuss and consider terminating the Interlocal Agreement between Nueces County, Kleberg County, and Kenedy County for Court Personnel, and related matters.
6. Discuss and consider the application procedure for appointment to the following boards:
 - a. Nueces County MHMR Community Center Board;
 - b. South Texas Water Authority Board.

B. HEALTH DEPARTMENT

1. Discuss and consider authorizing the Corpus Christi-Nueces County Public Health District to amend the contract date with the Department of State Health Services (DSHS) providing for Local Public Health Preparedness FY10-12 in the amount of \$276,327; Authorize Annette Rodriguez, M.P.H., Director of the Corpus Christi-Nueces County Public Health District, to sign on behalf of Nueces County.

C. GRANTS

1. Discuss and consider acceptance of a grant award in the amount of \$2,880 from the South Texas Library System for continuation of ESL Literacy Classes at the Keach Family Library.
2. Discuss and consider execution of Amendment No. 1 to the grant award contract No. M11AF00025 with the Bureau of Ocean Energy Management, Regulation and Enforcement (BOEMRE) for the Mustang and North Padre Island Geohazard Analysis.
3. Discuss and consider execution of Amendment No. 4 to the Texas Community Development Program Contract No. 728125 Texas Department of Rural Affairs for the Twin Lakes Colonia Project.

D. PURCHASING

1. Receive a presentation related to the County's On-Line Auction conducted by Rene Bates.
2. Discuss/Award IFB No. 2874-10 Morgue Transport.
3. Discuss/Award IFB No. 2873-10 Armored Car Service.
4. Discuss/Award IFB No. 2875-10 Laundry Supplies NC Jail.

5. Authorize Sole Source purchase from Red Hawk for Courthouse Fire Alarm System maintenance for 36 months for the Public Works Department.
6. Authorize TASB BuyBoard State Contract No. 358-10 purchase from Caldwell Country for a 2012 Chevrolet 1500 Silverado 4X4 Crewcab for the Sheriff's office.
7. Authorize TXMAS Contract No. 071 purchase from Caldwell Country for eight (8) 2012 Chevrolet Impala Police Package for various departments.
8. Authorize TASB BuyBoard State Contract No 281-07 purchases from Philpott Motors Ltd.:
 - i. One (1) 2011 Ford E-350 Club Wagon for Senior Community Services in the amount of \$24,116;
 - ii. One (1) 2011 Ford E-350 Cargo Van for Sheriff's Office in the amount of \$22,267.00.

E. AUDITOR

1. Budget Change Order No. 9 for Fiscal Year 2010/2011.
2. Personnel actions of a budgeted nature:
 - a. Application Temporary & Contract No. 287
 - b. Unfreeze List No. 607
 - c. Personnel Changes reports dated: January 21, 2011 and January 28, 2011.
3. Discuss and consider approval of the updated Schedule of Debt Service Requirements effective October 12, 2010.
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.
 - A. Discuss and consider Hamman Excavating Inc.'s claim and related matters.

6. **BOARD APPOINTMENTS:**

- A. A. Nueces County Historical Commission

Adjournment in Memory (upon request)



Date: 2-9-11 Page:

Nueces County Commissioners Court PUBLIC SPEAKERS SIGN-IN SHEET

Any member of the public who wishes to address the Commissioners Court ON A SPECIFIC AGENDA ITEM OR A TOPIC WHICH IS NOT ON THE POSTED AGENDA FOR TODAY, AND WHICH HAS NOT ALREADY BEEN CONSIDERED BY THE COMMISSIONERS COURT, must sign in below five (5) minutes PRIOR TO THE BEGINNING OF THE MEETING, indicating his or her name and address, and if applicable, the number of the AGENDA ITEM as shown on today's Agenda. Unless the County Judge directs otherwise, Speakers will be taken in the order they have signed in on this Sign-In sheet. Each speaker will be limited to two (2) minutes. Under the law, the Commissioners Court may only take action on items on the Agenda. Non-Agenda issues will be referred to the appropriate department for review and subsequent action.

	NAME	ADDRESS	ITEM #
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NUECES COUNTY, TEXAS COMMISSIONERS COURT AGENDA

NOTICE OF PUBLIC MEETING

March 23, 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.	COUNTY JUDGE
MIKE PUSLEY	COMMISSIONER, PRECINCT NO. 1
JOE A. GONZALEZ	COMMISSIONER, PRECINCT NO. 2
OSCAR O. ORTIZ	COMMISSIONER, PRECINCT NO. 3
JOE MCCOMB	COMMISSIONER, PRECINCT NO. 4

DIANA T. BARRERA, CLERK OF THE COURT

INFORMATION ON THE COMMISSIONERS COURT AGENDA

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

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

PUBLIC COMMENT: Members of the public will have the opportunity to address the Commissioners Court during this section on any Agenda Item or any subject within its jurisdiction except a matter related to pending litigation. Each speaker should sign in on the Public Comment Sheet available at the rear of the Courtroom at least five (5) minutes before commencement of the Commissioners Court meeting. Speakers should

limit their comments to two (2) minutes. The County Judge may, if he deems it necessary, limit both the number of speakers and the time allotted to each speaker. Under the law, the Commissioners Court may only take action on items specifically listed on the Agenda. Subject matter presented which is not part of the Agenda will be referred to the appropriate department for review and subsequent action. Materials submitted during public hearings will not be returned unless prior arrangements have been made through the County Clerk, with the approval of the County Judge. At least ten (10) copies of any document to be used by any speaker should be available for distribution. The speaker's name and, if applicable, Agenda Item number should be clearly marked on such documents. Public Comment for items not on the Agenda will normally be held at the end of the meeting.

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

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

1. **CALL TO ORDER**

- A. County Judge calls for the Invocation.
- B. Pledge of Allegiance to the United States of America and Texas Flags.
- C. County Judge will call roll, note date, time, and location of meeting, and certify a quorum is present.
- D. Approve the Minutes of the February 23, and March 2, 2011, Commissioners Court Meeting(s).
- E. Adopt the following Resolution(s) and/or Order(s):
 - 1. Recognizing the West Oso Boys Basketball Team and coaching staff on winning the 2011 Class 3A State Basketball Championship.
 - 2. Recognizing Girl Scouts U.S.A. 99th Birthday on March 12, 2011, by Corpus Christi of the Greater South Texas Council.
 - 3. Recognizing "White Cane Safety Days," on behalf of the Lion's Club.

4. In opposition to elimination of funding to the U.S. Workforce Investment Act.
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 registers dated March 14, 2011.
 - B. Authorize payment of bills - regular bill summaries dated February 25, 2011, March 4, 2011 (3), March 11, 2011 (2), and March 18, 2011.
 - C. Authorize payment of bills - group health insurance claims and fees February 14, 2011 to March 4, 2011.
 - D. Authorize payment of bills - special motions list dated March 23, 2011.
 - E. Authorize payment of Pcard purchases for the month of January, 2011.
 - F. Approve monthly revenue report for January, 2011 in accordance with LGC 114.044.
 - G. Approve grant closeout summary report dated March 23, 2011.
 - H. Approve the following Tax Deeds and highest minimum opening bid to date:
 1. Lot 16, Block 5, Seikel Addition, in the amount of \$800.00.
 2. Lots 21 and 22, Block 5, Maloy & Bosquez Extension No. 1, in the amount of \$500.00.
 3. Lots 21 and 22, Block 7, Casa Blanca Addition, in the amount of \$2,000.00.
 4. Lots 3 and 5, Block 80, Brooklyn Addition, in the amount of \$7,500.00.
 5. Lot 23, Block 8, Casa Blanca Addition, in the amount of \$2,000.00.
 6. 2 acres out of Lot 1, Block 2, Mary J. Luby Subdivision of the Petronilla Ranch, a/k/a Lot 38 Block 2, San Petronilla Estates #1, unrecorded, in the amount of \$2,000.00.
 7. Lot 6, Block 2, La Arboleda Addition, in the amount of \$2,000.00.
 8. Lot 1, Block 5, Shoreline Park Addition, in the amount of \$1,500.00.
 9. Lot 3, Block 4, San Juan Addition No. 3, in the amount of \$3,000.00.
 10. Lot 7, Block 4, Hilltop Terrace Subdivision, in the amount of \$3,500.00.
 11. Lot 16, Block 8, Lawndale Subdivision, in the amount of \$3,500.00.
 12. Lots 15 and 16, Block 19, Nueces Bay Heights Extension, in the amount of \$3,500.00.
 - I. Set 5:00 p.m., May 3, 2011, as the closing time and date for receipt of applications for County Depository, County & District Clerk Court Registry Funds Depository, and County Subdepository(ies).
 - J. Accept the following "Family Protection Fee" report for FY2009/2010:

1. Family Counseling Service.

K. Accept the following "Outside Agency" reports for FY2009/2010:

1. Big Brothers Big Sisters
2. CASA - Court Appointed Special Advocates
3. Downtown Management District
4. Flour Bluff Business Association
5. Padre Island Business Association
6. Refuge of HOPE
7. Women's Shelter

L. Approve the following "Outside Agency" Contracts:

1. The Ark - Assessment Center Emergency Shelter
2. Bishop Economic Development Corporation
3. CASA - Court Appointed Special Advocates
4. Coastal Bend Council on Alcohol & Drug Abuse
5. Coastal Bend Alcohol & Drug Rehabilitation Center - Charlie's Place
6. Palmer Drug Abuse Program

M. Ratify/Approve Agreement with Banquete Independent School District (BISD) for use of school facilities during a hurricane emergency.

N. Ratify/Approve Agreement with Coastal Bend-Texas Chapter of the American Red Cross for mass care services.

O. Ratify/Approve accepting FEMA Public Assistance Grant and cost share adjustment for repairs to Bob Hall Pier as related to Hurricane Ike 2008.

1. March 20, 2009- Bundle 121- 75%/25% Federal/Local cost share agreement for repairs to Bob Hall Pier
2. August 26, 2009- Bundle 396- 90%/10% Federal/Local cost share adjustment for repairs to Bob Hall Pier

P. Ratify/Approve lease for a Komatsu Wheel Loader from Waukesha-Pearce Industries, Inc. for Coastal Parks.

Q. Ratify/Approve execution of contract for IFB No. 2874-10 Morgue Transport with Corpus Christi Mortuary Services.

R. Ratify/Approve execution of contract for RFP No. 2861-10 Richard M. Borchard Regional Fairgrounds Farm Lease with L&H Kircher Farms.

S. Ratify/Approve execution of contract for IFB No. 2871-10 Farmland for Lease - County Airport 119.91 Acres with Edward Jungmann Farms.

T. Authorize/Execute a contract for IFB No. 2873-10 Armored Car Service with Triple D Security.

U. Authorize/Execute a contract for IFB No. 2875-10 Laundry Supplies for the Nueces County Jail with Gulf Coast Paper Co., Inc.

4. **REGULAR AGENDA:**

Page 5 of 7

A. AGENDA ITEMS

1. Receive briefing from Beirne, Maynard & Parsons, LLP on Census/Redistricting.
2. Discuss and consider selection of Coast2Coast Rx Card, the free discount prescription card for Nueces County citizens; authorize termination of CaremarkPCS Health, L.P. (through NACO) Card Agreement.
3. Receive a presentation on the Coastal Bend Bays and Estuaries Program Habitat Restoration and Public Access Grant Project at Packery Channel Nature Park.
4. Discuss and consider execution of a permit with TxDOT for reconstruction of a driveway access off of Hwy. 361 at the PJ's Marina site.
5. Discuss and consider a change order for 3TI Construction in the amount of \$17,086.00 for upgrades to Bob Hall Pier for the electrical service of the pier expansion and the construction of a small storage closet.
6. Discuss and consider adding an additional four members to the Nueces County Beach Management Advisory Committee.
7. Discuss and consider accepting Texas Boll Weevil Eradication Foundation, Inc's letter of intent exercising their option to extend the lease with Nueces County beginning June 1, 2011 and expiring May 31, 2012, and related matters.
8. Discuss and consider approving the Nueces County English-Spanish Language Election Procedures as Administered by the Nueces County Clerk as County Election Officer and Nueces County Tax Assessor-Collector as the Voter Registrar.
9. Discuss and consider adopting an Order prohibiting outdoor burning in the unincorporated areas of Nueces County, pursuant to Section 352.081 of the Texas Local Government Code.
10. Discuss Senate Bill 14 (82nd Legislative Session), and Voter Identification Legislation.
11. Receive presentation related to the 82nd Legislative Session of the Texas Legislature; adopt resolution(s) in opposition or in support of legislation related to the 82nd Legislative session.
12. Discuss and consider selection of a contractor to develop a Nueces County Parks Master Plan.
13. Discuss and consider approval of a letter agreement with AEP Texas Central Company to install electrical facilities at Banquete Community Park.
14. Discuss and consider approval of Nueces County's On-site Sewage Facility Order.
15. Discuss and consider the application procedure for appointment to the Nueces County Animal Control Advisory Board.

B. SHERIFF

1. Accept forfeited property from the Nueces County Sheriff's Office listed in exhibit "A through E" consisting of gambling devices, gambling equipment and paraphernalia pursuant to the Agreed Judgment rendered by the Nueces County Court at Law No. 4 and such property to be part of the County's inventory at the County Property Warehouse; discuss and consider adoption of an Order to transfer gambling equipment to the Texas Building and Procurement Commission per the Texas Local Government Code section 263.152 (a) 5.

C. GRANTS

1. Discuss and consider the adoption of a resolution authorizing the submission of a grant application to the Texas Parks and Wildlife Department (TPWD) for a Texas Recreation and Parks Accounts Program (TRPA) Outdoor Recreation Grant for LyondellBasell Park.
2. Discuss and consider execution of an Interlocal Agreement with Texas A&M University-Corpus Christi, Harte Research Institute, for dune and existing set-back line mapping to develop an erosion response plan.
3. Discuss and consider submitting a project proposal to the Coastal Bend Bays and Estuaries Program for consideration of grant funding for the Hazel Bazemore Park Eco/Nature Tourism Initiative.
4. Discuss and consider submitting a project proposal to the Coastal Bend Bays and Estuaries Program for consideration of grant funding for the Mustang Island and Wilsons' Cut Channel Boating Access Feasibility and Constraint analysis.
5. Discuss and consider the execution of Amendment No. 1 to an Agreement with the Coastal Bend Bays and Estuaries Program for Packery Channel Nature Park.
6. Discuss and consider execution of Amendment No. 2 to the contract with the Texas Department of Rural Affairs - Texas Community Development Block Grant Program (TxCDBG) Disaster Recovery Program Contract No. DRS010127.
7. Discuss and consider authorizing the submission of a grant application to the Texas Ranger Division – Texas Department of Public Safety for the Local Border Security Program FY2010/2011.

D. PURCHASING

1. Discuss/Award RFP No. 2864-10 Food Management Program for Nueces County Jails.
2. Discuss/Award IFB No. 2878-11 Flexible Base Type A, Grade 1.
3. Authorize ESC Region 8 TIPS/TAPS Contract No. 3111909 purchase for chairs and installation from Business Interiors for the District Courts and County Court at Law 3.
4. Approve and accept a donation of 10 concrete park benches to the County in accordance with LGC 81.032.

E. AUDITOR

1. Budget Change Order No. 12 for Fiscal Year 2010-2011
Budget Change Order No. 32 for Fiscal Year 2009-2010
 2. Personnel actions of a budgeted nature:
 - a. Application Temporary & Contract No. 290
 - b. Unfreeze List No. 610
 - c. Personnel Changes reports dated: February 25, 2011, March 4, 2011, and March 11, 2011.
 3. Accept and approve the Nueces County Quarterly Investment Report for quarter ending December 31, 2010.
 4. Discuss and consider reclassification of Airport Attendant position to Airport Manager position at the Nueces County Airport; approve job description; and unfreeze position.
 5. Discuss and consider approval of additional funding in the amount of \$40,000 for contracted professional services in order to complete the financial internal audit and other agreed upon procedures performed by Ernest Garza and Company, PC.
 6. Discuss and consider approval of the 2009/2010 and 2010/2011 fiscal year budgets for the Title IV-E Child Welfare Board Services Contract and the Title IV-E Legal Services Contract; Authorize the County Judge to sign on behalf of Nueces County.
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.
6. **BOARD APPOINTMENTS:**
- A. Nueces County Child Welfare Board
 - B. MHMR Community Center Board
 - C. South Texas Water Authority

Adjournment in Memory (upon request)



Date: 3-23-11 Page:

Nueces County Commissioners Court PUBLIC SPEAKERS SIGN-IN SHEET

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NUECES COUNTY, TEXAS COMMISSIONERS COURT AGENDA

NOTICE OF PUBLIC MEETING

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

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. **WORKSHOP** - Receive information from Beirne, Maynard, & Parsons, L.L.P. and discuss matters related to Redistricting.
- E. Approve the Minutes of the March 23, 2011 and March 30, 2011 Commissioners Court Meeting(s).
- F. Adopt the following Resolution(s) and/or Order(s):
 - 1. Proclaiming May, 2011, as Asthma Awareness Month.
 - 2. In support of designating a portion of US 77 as I-69.
- G. Present the following Certificate(s) of Recognition:

1. Nueces County Historical Commission - 2010 Distinguished Service Award.
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 registers dated April 25, 2011.
 - B. Authorize payment of bills - regular bill summaries dated April 8, 2011; April 9, 2011; April 15, 2011; April 22, 2011; and April 29, 2011.
 - C. Authorize payment of bills - group health insurance claims and fees TPA Check register dated April 4, 2011 to April 22, 2011.
 - D. Authorize payment of Pcard purchases for the month of March, 2011.
 - E. Authorize payment of bills - special motions list dated May 4, 2011.
 - F. Accept the following "Outside Agency" reports for FY2009/2010:
 1. Robstown Area Development Commission (RADC)
 2. Westside Business Association
 - G. Approve the following "Outside Agency" Contracts:
 1. Al Amin Shrine Center
 2. Downtown Management District
 3. Robstown Area Historical Commission
 - H. Approve the following "Family Protection Fee" Contracts:
 1. CASA - Court Appointed Special Advocates
 2. Women's Shelter
 - I. Authorize/Execute a one-year extension to RFP No. 2844-10 Property and Casualty Insurance with Borden Insurance, Swantner and Gordon Insurance, and Texas Association of Counties.
 - J. Discuss and consider approval of an amended contract with Texas A&M University-Corpus Christi, Antonio E. Garcia Arts & Education Center for the purpose of continuing the health education diabetes awareness and prevention program to the residents of Nueces County.
4. **REGULAR AGENDA:**

A. AGENDA ITEMS

1. Receive, open, and enter into minutes the applications for Nueces County Bank Depository, Nueces County Bank Subdepository(ies) and the Nueces County Clerk and District Clerk Registry Funds Depository, in accordance with chapter 116 and 117 of the Texas Local Government Code; adopt an order appointing a selection committee to review the applications and make recommendations to Commissioners Court.
2. Receive presentation on upcoming 2011 Coastal Bend Hurricane Conference and Exercise to be held at the Richard M. Borchard Regional Fairgrounds on May 23 & 24.
3. Discuss and consider adopting a Resolution approving the Nueces County Hurricane Reentry Plan.
4. Discuss and consider request for the Secretary of State's Office to conduct a Nueces County Colonias Classification/Identification Project, and related matters.
5. Discuss and consider proceeding with demolishing the former Nueces County Vector Control Building located on Morgan Street.
6. Discuss and consider the time table and execution of razing the arena portion of the old Nueces County Showbarn Facility.
7. Discuss and consider execution of the Local Prosecuting Authority Agreement with the Texas Health and Human Services Commission on behalf of the District Attorney related to prosecution services for fraud and related offenses concerning certain State benefits.
8. Discuss and consider approving a resolution regarding granting of public funds to private entities.
9. Discuss and consider approving contract with NAACP for diabetes awareness and prevention.
10. Discuss and consider approval of restated plan documents for the County's 457 (b) deferred compensation plan as prepared by the administrative services provider, Nationwide; authorize the County Judge to sign the Plan Sponsor Signature Page, Certificate of Participation and Disclosure document for the variable annuity, and Nationwide ProAccount Plan sponsor Agreement.

B. SHERIFF

1. Discuss and consider authorizing execution of an agreement between Texas Facilities Commission (TFC) and Nueces County, related to the sale/disposal of the County forfeited property by TFC through the State Surplus Property Program.

C. GRANTS

1. Discuss and consider the execution of Change Order No. 11 for the King Isles Inc. (Contract #20090014) for the Rose Acres Water and Wastewater System Improvements.

D. PUBLIC WORKS

1. Discuss and consider approval of Change Order No. 1 to contract with Bay Area Contracting related to the Amistad Park Improvements project.
2. Discuss and consider Order related to contract with SafeNet Service, LLC and Change Order No. 2 extending contract period for Improvement Package No. 2 construction services at the RMB Fairgrounds.

E. PURCHASING

1. Authorize HGACBuy Contract No EN06-10 purchase for emergency preparedness and disaster recovery professional planning and consulting services from Science Applications International Corporation (SAIC).
2. Discuss and consider making a finding for the method of procurement (request for competitive bids) for Driscoll Road Improvements; and authorize the Purchasing Agent to publish a notice.
3. Discuss and consider making a finding for the method of procurement (request for competitive bids) for HFRS-2 Emulsified Asphalt; and authorize the Purchasing Agent to publish a notice.
4. Authorize a Buyboard Contract No. 358-10 purchase of a 2011 Chevrolet Tahoe PPV from Caldwell Country for Constable Pct. 5, in the amount of \$26,344.
5. Authorize a purchase for Countywide HVAC Systems air filter replacement for January – December, 2011 for Public Works with American Filtration.
6. Discuss/Award IFB No. 2881-11 Calderon Building JP Office Renovations.

F. AUDITOR

1. Budget Change Order No. 15 for Fiscal Year 2011.
2. Personnel actions of a budgeted nature
 - a. Application Temporary & Contract No. 292
 - b. Unfreeze List No. 613
 - c. Personnel Changes reports dated April 15, 2011 and April 22, 2011.
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.

- A. Discuss and consider claim of Robert A. Jenkins & Co. regarding Date of Incident January 24, 2011.
- B. Discuss and consider claim of Bill Sugarek.
- C. Discuss and consider authorizing County Judge to settle property damage claim for \$3,378.87, arising out of motor vehicle collision of January 18, 2011.
- D. Discuss and consider authorizing County Attorney to send demand letter to Maria and David Cavazos regarding motor vehicle accident with IT vehicle on March 28, 2011, in which David Cavazos was at fault.

Adjournment in Memory (upon request)



Date: 3-4-11 Page:

Nueces County Commissioners Court PUBLIC SPEAKERS SIGN-IN SHEET

Any member of the public who wishes to address the Commissioners Court ON A SPECIFIC AGENDA ITEM OR A TOPIC WHICH IS NOT ON THE POSTED AGENDA FOR TODAY, AND WHICH HAS NOT ALREADY BEEN CONSIDERED BY THE COMMISSIONERS COURT, must sign in below five (5) minutes PRIOR TO THE BEGINNING OF THE MEETING, indicating his or her name and address, and if applicable, the number of the AGENDA ITEM as shown on today's Agenda. Unless the County Judge directs otherwise, Speakers will be taken in the order they have signed in on this Sign-In sheet. Each speaker will be limited to two (2) minutes. Under the law, the Commissioners Court may only take action on items on the Agenda. Non-Agenda issues will be referred to the appropriate department for review and subsequent action.

	NAME	ADDRESS	ITEM #
1	Rick Cowan	8005 BOULDER RIVER #90111111 TX	
2	Zelda Olivares	4502 Corona #90 CC TX 78411	
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NUECES COUNTY, TEXAS COMMISSIONERS COURT AGENDA

NOTICE OF PUBLIC MEETING

May 25, 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.	COUNTY JUDGE
MIKE PUSLEY	COMMISSIONER, PRECINCT NO. 1
JOE A. GONZALEZ	COMMISSIONER, PRECINCT NO. 2
OSCAR O. ORTIZ	COMMISSIONER, PRECINCT NO. 3
JOE MCCOMB	COMMISSIONER, PRECINCT NO. 4

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. **WORKSHOP** - Receive information from Beirne, Maynard, & Parsons, L.L.P., and discuss matters related to Redistricting, and other related matters.
- E. Approve the Minutes of the April 20, April 27, and May 4, 2011, Commissioners Court Meeting(s).
- F. Adopt the following Resolution(s) and/or Order(s):
 - 1. Proclamation honoring Disabled American Veterans.
 - 2. Resolution declaring May 22, 2011 through May 28, 2011 as Hurricane Preparedness Awareness Week.

3. Resolution recognizing John Paul II Centurions for winning the 2011 TAPPS (Texas Association of Private and Parochial Schools) 4A State Baseball Championship.

G. Present the following Certificate(s) of Recognition:

1. Al Rivera, Department of Public Works, retiring after 10 years of service to Nueces County.
2. Akeyla Mitchell, a star athlete for West Oso Independent School District, for winning first place in the Class 3A 200 meters track event at the 2011 UIL State Track and Field Championship.

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 - regular bill summaries dated April 29, 2011; May 6, 2011; May 13, 2011; and May 20, 2011.
- B. Authorize payment of bills - manual check register dated May 16, 2011.
- C. Authorize payment of bills - group health insurance claims and fees listed on TPA Check Register dated April 25, 2011 thru May 6, 2011.
- D. Authorize payment of bills - special motions list dated May 25, 2011.
- E. Authorize payment of Pcard purchases for the month of April, 2011.
- F. Approve the monthly revenue reports for March, 2011 in accordance with LGC 114.044.
- G. Approve grant closeout summary report.
- H. Accept the following "Family Protection Fee" report for FY2009/2010:
 1. Nueces County Children's Advocacy Center
- I. Accept the following "Outside Agency" report for FY2009/2010:
 1. Bishop Chamber of Commerce
- J. Approve the following "Family Protection Fee" Contract:
 1. Nueces County Children's Advocacy Center
- K. Approve the following "Outside Agency" contracts:

1. Bishop Chamber of Commerce
2. Corpus Christi Chamber of Commerce
3. Gulf Coast Council of La Raza
4. Hispanic Women's Network of Texas
5. Robstown Area Development Commission - RADC

- L. Ratify/Approve execution of a Motor Vehicle License Point of Sale Sticker Lease Agreement with CCLEL Investments LP, DBA Volkswagen of Corpus Christi, related to the issuance of title application/motor vehicle sales tax receipts, point of sale stickers, and license plates.
- M. Ratify/Approve the execution of a Motor Vehicle License Point of Sale Sticker Lease Agreement with Mike Shaw C.C. Motors, Inc., DBA Mike Shaw KIA, related to the issuance of title application/motor vehicle sales tax receipts, point of sale stickers, and license plates.
- N. Ratify the Interlocal Agreement with the City of Port Aransas for the maintenance of Nueces County's I.B. Magee Beach Park.
- O. Authorize/Execute a contract for IFB No. 2878-11 Flexible Base Type A, Grade 1 with Martin Marietta Materials.
- P. Accept the award and executed agreement for IFB No. 2808-09 Meal Service – Juvenile Department with Aramark Correctional Services, LLC. as approved by the Juvenile Board.
- Q. Authorize/Execute a contract for IFB No. 2879-11 Pre-Coated Aggregate, Type PB, Grade 3 with Martin Marietta Materials.
- R. Authorize/Execute a contract for IFB No. 2881-11 Calderon Building Justice of the Peace Office Renovations with Elite General Contractors, LLC.
- S. Authorize/Execute a one-year extension to RFP No. 2844-10 Property and Casualty Insurance with Swantner and Gordon Insurance for the Public Officials.
- T. Authorize issuing a 1998 Ford Crown Victoria, County ID No. 46675, turned in by Public Works Department, to the County Airport Department.
- U. Authorize issuing a 1997 Ford F-150 Truck, County ID No. 48359, turned in by County Airport Department, to the Inland Parks Department.
- V. Discuss and consider the ratification of a Property Access Agreement for the environmental assessment of the abandoned Vector Control Facility at 3041 Morgan Avenue, Corpus Christi, Texas.
- W. Discuss and consider approval of the 2011-2012 Budget Planning Calendar.

4. **REGULAR AGENDA:**

A. **AGENDA ITEMS**

1. Discuss and consider approval of a preliminary redistricting plan for Commissioner

Precincts, related to the 2010 U.S. Census, and related matters.

2. Discuss and consider selection of the Nueces County Bank Depository, Nueces County Bank Subdepository(ies) and the Nueces County Clerk and District Clerk Registry Funds Depository, in accordance with chapter 116 and 117 of the Texas Local Government Code.
3. Discuss and consider adoption of a resolution approving the Nueces County Park Master Plan and list of priority needs, for submission to the Texas Parks and Wildlife Department.
4. Receive a presentation on the recent activities of the Corpus Christi Regional Transportation Authority (RTA).
5. Discuss and consider Del Mar College's request for Nueces County to convey to Del Mar College its interest in real property, namely Tax Account No. 1772-0000-0020; Lot 2 Copsps Subdivision, a subdivision in the City of Corpus Christi, Nueces County, Texas, according to the map or plat thereof, recorded in Volume 24, Page 51, Map Records of Nueces County, Texas; 1502 Tarlton Street, Corpus Christi, Texas.
6. Receive presentation related to the 82nd Legislative Session of the Texas Legislature; adopt resolution(s) in opposition or in support of legislation related to the 82nd Legislative session.
7. Discuss and consider adopting an Order Banning Aerial Fireworks in the unincorporated areas of Nueces County for the July Fireworks Season, pursuant to Chapter 352 of the Texas Local Government Code.
8. Discuss and consider acceptance and execution of a sales agreement for property located at 600 Lincoln Avenue, Robstown, Texas.

B. GRANTS

1. Discuss and consider execution of Grant Agreement #G11HN0007A and Grant Conditions from the Office of National Drug Control Policy for the High Intensity Drug Trafficking Area (HIDTA)/Texas Coastal Corridor Initiative.
2. Discuss and consider the execution of a Utility Conveyance Agreement between Violet Water Supply Corporation and Nueces County in relation to the Twin Lakes Subdivision.

C. PUBLIC WORKS

1. Discuss and consider: (1) order ratifying the selection and hiring of Naismith Engineering, Inc. for services related to Improvement Project No. 2 at the RMB Fairgrounds (2) approving payment of Naismith Engineering, Inc. invoices for services as approved and detailed in such order (3) selection and execution of Engineering Services contract for completion of Improvement Project No. 2 at the RMB Fairgrounds.
2. Discuss and consider a one-year extension to the solid waste contract with Absolute Waste Services, Inc.
3. Discuss and consider the approval of Change Order No. 2 to contract with Bay Area Contracting to add 15 working days to the Amistad Park Improvements project.

4. Receive a presentation on Road and Bridge operations for the first two quarters of FY 2011.

D. PURCHASING

1. Discuss and consider making a finding for the method of procurement (request for qualifications) for engineering services related to the Energy Savings Performance Contract; authorize the Purchasing Agent to publish a notice; and adopt an order delegating evaluation authority to a selection committee.
2. Rescind the award to Arnold Oil Company for IFB No. 2880-11 Motor Oil and Lubricants; Discuss/Award IFB No. 2880-11 Motor Oil and Lubricants.
3. Authorize lease/purchase agreement with Holt Cat for a Caterpillar Motor Grader as bid through the TASB Buyboard Contract No. 268-07 to include Warranty; discuss and consider adopting a resolution approving documents related to lease-purchase of Caterpillar Motor Grader, authorizing the County Judge to execute documents and all other action necessary to carry out such transaction.
4. Authorize/Execute a contract for IFB No. 2880-11 Motor Oil and Lubricants with Arguindegui Oil and Oil Patch.

E. AUDITOR

1. Budget Change Order No. 16 for Fiscal Year 2011.
2. Personnel actions of a budgeted nature:
 - a. Application Temporary & Contract No. 293.
 - b. Unfreeze List No. 614.
 - c. Personnel Changes reports dated: April 29, 2011, May 6, 2011, and May 13, 2011.
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.
- A. Discuss and consider authorizing the County Engineer to send written notice to Milkins Roofing regarding Nueces County's intent to terminate contract.

- Page 7 of 7
- B. Discuss and consider Grievance 041511-1; Frank Errico vs. District Attorney.
 - C. Authorize County Judge to accept reimbursement of \$16,982.51 from RVE, Inc., in connection with plans for Suntide Road Slope Repair, and related matters.
 - D. Authorize County Attorney to pursue all legal remedies against Coastal Bend Professional Baseball Club, L.L.C., including filing a lawsuit, in connection with the License Agreement and damage to the baseball stadium facilities, and related matters.
6. **BOARD APPOINTMENTS:**
- A. Affirm reappointment/appointment to Coastal Bend Workforce Development Board of Directors:
 - 1. Reappoint John Silvas (representing the private sector).
 - 2. Appoint Mike Carranco (representing organized labor).

Adjournment in Memory (upon request)



Nueces County Commissioners Court PUBLIC SPEAKERS SIGN-IN SHEET

Any member of the public who wishes to address the Commissioners Court ON A SPECIFIC AGENDA ITEM OR A TOPIC WHICH IS NOT ON THE POSTED AGENDA FOR TODAY, AND WHICH HAS NOT ALREADY BEEN CONSIDERED BY THE COMMISSIONERS COURT, must sign in below five (5) minutes PRIOR TO THE BEGINNING OF THE MEETING, indicating his or her name and address, and if applicable, the number of the AGENDA ITEM as shown on today's Agenda. Unless the County Judge directs otherwise, Speakers will be taken in the order they have signed in on this Sign-In sheet. Each speaker will be limited to two (2) minutes. Under the law, the Commissioners Court may only take action on items on the Agenda. Non-Agenda issues will be referred to the appropriate department for review and subsequent action.

	NAME	ADDRESS	ITEM #
1 ✓	BARBARA CLINE	P.O. Box 8396 - CC - 78468	1
2 ✓	Bryan Bode	5409 Northwest Trail	1
3 ✓	LISA HERNANDEZ	434 VILLA DR 78408	1
4 ✓	Dawie (C) Hale		
5 ✓	Rose Harrison	Po Box 853 CC 78403	1
6 ✓	Susan Reeves	6034 Rio Vista CC 78412	1
7 ✓	Rolando P. Garcia	SAGE HEIGHTS	
8 ✓	Richard G. Gonzalez	PO BOX 1057 Aruna Park	443 (Park Plan)
9 ✓	Brian Watson	5813 Hugo CC	
10 ✓	Daniel Lewis	317 Peoples Ln - CC, FL	1
11 ✓	Ann E. Smith	1005 Meadowbrook 78112	1
12 ✓	Art ALANZO		
13 ✓	Kelly		
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Handwritten note: Agenda Item 443

Handwritten note: 443 (Park Plan)

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Total Price:	\$143.31			Page 1 of 1

NOTICE OF PUBLIC HEARING
 CONCERNING
 REDISTRICTING OF
 NUECES COUNTY
 COMMISSIONERS'
 PRECINCTS

Please take notice of a public hearing. On June 15, 2011, at 9:00 a.m. in the Commissioners Court courtroom, Nueces County Courthouse, 901 Leopard, 3rd floor, Corpus Christi, Texas, 78401, the Nueces County Commissioners Court will discuss the preliminary redistricting plan for Commissioner Precincts related to the 2010 U.S. Census. Any citizen of Nueces County may attend and participate in the hearing. Following the hearing, the Commissioners Court may approve a final redistricting plan. The public is hereby informed that the preliminary approved map may be viewed online at <http://www.co.nueces.tx.us/>.

COM. CT. ADMINISTRATION

PR#	R122029
PO#	315308
V#	V00817 R2
DEPT. CODING	1285-5414
RECEIVING	Jan 6/29/11

DC
 6-17-11



NUECES COUNTY, TEXAS COMMISSIONERS COURT AGENDA

NOTICE OF PUBLIC MEETING

June 15, 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.	COUNTY JUDGE
MIKE PUSLEY	COMMISSIONER, PRECINCT NO. 1
JOE A. GONZALEZ	COMMISSIONER, PRECINCT NO. 2
OSCAR O. ORTIZ	COMMISSIONER, PRECINCT NO. 3
JOE MCCOMB	COMMISSIONER, PRECINCT NO. 4

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.

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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. **PUBLIC HEARING** - Conduct a public hearing on the redistricting of Commissioners' precincts related to the 2010 U.S. Census.

E. Workshop:

1. Discuss management of the marquee located at the entrance of the Richard M. Borchard Regional Fairgrounds.

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

1. Declaring June 21, 2011 as "Nueces County Coastal Parks Day".

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 June 6, 2011.
 - B. Authorize payment of bills - regular bill summaries dated May 20, 2011; May 27, 2011; May 31, 2011; June 3, 2011 and June 10, 2011.
 - C. Authorize payment of bills - group health insurance claims and fees listed on TPA check register dated May 9, 2011 to May 27, 2011.
 - D. Authorize payment of bills - special motions list dated June 15, 2011.
 - E. Approve the monthly revenue reports in accordance with LGC 114.044 dated April, 2011.
 - F. Approve grant closeout summary report.
 - G. Approve and accept donations to the county for the benefit of the Keach Family Library in accordance with Texas Local Government Code Section 81.032.
 - H. Accept the following "Outside Agency" report for FY 2009/2010:
 1. Westside Business Association
 - I. Ratify a Utility Conveyance Agreement between River Acres Water Supply Corporation and Nueces County in relation to the Twin Lakes Subdivision.
 - J. Approve Amendment No. 1 to an Architectural Services Contract with Naismith Engineering, Inc., related to the Banquete Park Improvement Project.
 - K. Approve Change Order No. 3 for the Fairgrounds Improvement Package No. 2 with SafeNet Services, LLC.
 - L. Approve Change Order No. 1 to add 30 days to the Capturion Network Nueces County Regional Fairgrounds Video Marquee project.
 - M. Approve Change Order No. 1, to add thirty-one (31) working days, to the Haeber Roofing Company McKinzie Jail Annex Roof Replacement Project.
 - N. Accept the award and executed agreement for RFP No. 2877-11, Juvenile Justice Alternative Education Program-JJAEP, with Southwest Key Programs, Inc. as approved

by the Juvenile Board on May 23, 2011.

- O. Approve the following Tax Deeds and highest minimum opening bid to date:
 - 1. Lot 35, Block 3, Hudson Acres, in the amount of \$2,000.00.
 - 2. Lot 26, Block 3, Griffin Addition, in the amount of \$2,001.00.
 - 3. Lot 21, Block 2, Carver Addition, in the amount of \$2,500.00.
 - 4. Lots 1 and 2, Block 12, Carver Addition No. 2, in the amount of \$5,000.00.
 - 5. Lot 14, and a portion of Lot 13, Block 2, W. Amos Moore Addition, in the amount of \$5,000.00.
 - 6. Lot 10, Block 2, Wright Place, in the amount of \$25,000.00.
 - 7. Lot 5, Block 10, McNorton Addition No. 3, in the amount of \$1,500.00.
 - 8. Lots 8 and 9, Block 7, Robstown Original Townsite, in the amount of \$2,000.00.
- P. Designate the Tax Assessor-Collector as the official to calculate the tax rate, the rollback rate, and the notice-and-hearing limit, in accordance with Chapter 2 of the Texas Tax Code.
- Q. Approve contract between Nueces County and LEAD First for funding from County Judge, Commissioner Precinct One and Commissioner Precinct Two diabetes funds for the purposes of conducting a Diabetes Fair providing diabetes education and screening.
- R. Approve contract with Hispanic Women's Network of Texas-Corpus Christi Chapter for the purpose of promoting diabetes prevention and activities that will benefit Nueces County.
- S. Approve Consent for Entry and Access to Property for the former Rogers Delinted Cottonseed Tract of Property (U.S. 77 Business, Robstown, Texas) as foreclosure Trustee, as requested by the Environmental Protection Agency (EPA).
- T. Adopt an Order prohibiting outdoor burning in the unincorporated areas of Nueces County, pursuant to Section 352.081 of the Texas Local Government Code.
- U. Approve application procedure for appointment for the Citizens Advisory Board on Health & Welfare.
- V. Authorize submission of a grant application to the Bureau of Justice Assistance (BJA) under the FY2011 State Criminal Alien Assistance Program (SCAAP) for reimbursement of costs related to incarcerating undocumented criminal aliens.
- W. Authorize execution of a Sub-recipient Agreement and Terms and Conditions with the Texas Division of Emergency Management for the acceptance of the FY 2010 Operation Stonegarden grant award.
- X. Authorize submission of a grant application for the FY 2011 Operation Stonegarden grant program from the U.S. Department of Homeland Security.
- Y. Authorize submission of a grant proposal for the Coastal Bend Community Foundation (CBCF) 2011 Fall grant program.
- Z. Authorize submission of pre-proposal project to the Texas General Land Office for the Coastal Management Program (CMP) - Cycle 17.

- AA. Discuss and consider execution of an agreement with AEP authorizing AEP to utilize a defined portion of a parking lot at the Agricultural Building - Robstown for temporary staging of equipment and apparatus after a disaster in the area.
- BB. Discuss and consider execution of an agreement with AT&T authorizing AT&T to utilize a defined portion of the aircraft parking area at the Nueces County Airport for temporary staging of equipment and apparatus after a disaster in the area.
- CC. Discuss and consider approval of the Coastal Parks Master Plan as a stand-alone document.
- DD. Ratify/Approve Beach Cleaning and Maintenance Assistance Agreement with the Texas General Land Office related to reimbursement for beach cleaning.

4. **REGULAR AGENDA:**

A. **AGENDA ITEMS**

- 1. Discuss and consider adopting an Order establishing new Commissioner Precinct Boundaries for the purposes of redistricting related to the 2010 U.S. Census.
- 2. Receive update from the Beach Management Advisory Committee Chair, Fred McCutcheon, on the status of the draft Erosion Response Plan.
- 3. Discuss and consider the following related to the County depository, subdepository, and the County and District Clerk Court Registry Funds:
 - a. Qualification of Frost National Bank as depository for the County and the County and District Clerk Court Registry Funds.
 - b. Resolutions and orders designating Frost National Bank as depository for the County and the County and District Clerk Court Registry Funds.
 - c. Resolutions designating signatories pursuant to proposed security agreement(s) with Frost National Bank.
 - d. Execution of depository agreement(s), security agreement(s) and related agreements for the County and the County and District Clerk Court Registry Funds with Frost National Bank.
- 4. Discuss and consider Interlocal agreement with City of Corpus Christi for recreational field lighting equipment.
- 5. Discuss and consider agreement with Facility Solutions Group (FSG) for removal of recreational field lighting equipment currently located at Oso and National Baseball Fields for ultimate placement at County Parks within the City Limits of Corpus Christi.

B. **SHERIFF**

- 1. Discuss and consider acceptance of forfeited property from the Nueces County Sheriff's

office listed in exhibit "A" consisting of gambling equipment pursuant to the Agreed Judgment rendered by the Nueces County Court at Law No. 4 and such property to be part of the County's inventory at the County Property Warehouse; discuss and consider adoption of an Order to transfer gambling equipment to the Texas Building and Procurement Commission per the Texas Local Government Code section 263.152 (a) 5.

2. Discuss and consider authorizing execution of an agreement between Texas Facilities Commission (TFC) and Nueces County, related to the sale/disposal of the County forfeited property (gambling equipment) by TFC through the State Surplus Property Program.
3. Discuss and consider execution of a contract between Nueces County and Pat Walker concerning the boarding of astray horses.

C. GRANTS

1. Discuss and consider ratification of a Grant Award Notice and Terms and Conditions; and execution of Amendment #1 with the Texas Comptroller of Public Accounts (State Energy Conservation Office) for the Energy Efficiency and Conservation Block Grant (EECBG) Program.
2. Discuss and consider revisions to the 2009/2010 Coastal Impact Assistance Program (CIAP) grant allocation applications to be submitted to the Texas General Land Office (GLO).
3. Discuss and consider revisions to a 2008 Coastal Impact Assistance Program (CIAP) grant allocation application to be submitted to the Texas General Land Office (GLO).

D. PUBLIC WORKS

1. Discuss and consider the approval of Change Order No. 1 which adds project costs for various work items to the Garrett Construction Company Rose Acres Street and Drainage Improvements project.

E. PURCHASING

1. Discuss/Award IFB No. 2888-11 HFRS-2 Emulsified Asphalt.
2. Discuss/Award IFB No. 2887-11 Pavement Improvements: Padre Balli Park, Beach Parking Lot and Lighthouse Lakes Road.
3. Rescind the authorization to purchase uninterruptible power supply (UPS) equipment from APC by Schneider Electric in the amount of \$58,448.00; Authorize DIR Contract No. DIR-SDD-890-TX purchase for the IT Department for uninterruptible power supply (UPS) equipment from APC by Schneider Electric.
4. Authorize DIR Contract No DIR-SDD-1032 and DIR-SDD-886 purchase for 7 Datalex Tracer 12.1 Police Mobile Data systems and Deployment Services Sheriff's Vehicles for the Sheriff's office.
5. Approve increasing Purchase Order No. 312870 from \$35,000 to \$43,730 for RFP No.

F. AUDITOR

1. Budget Change Order No. 17 for Fiscal Year 10/11.
2. Personnel actions of a budgeted nature:
 - a. Application Temporary & Contract No. 294
 - b. Unfreeze List No. 615
 - c. Personnel Changes reports dated May 20, 2011.
3. Receive report and management letter from the outside auditor, Ernest R. Garza, CPA, on the audit for the fiscal year ended September 30, 2010.
4. Discuss and consider changing the County's pay period and setting the time clocks to actual time worked; receive status report on the automated timekeeping project.
5. Discuss and consider approval of the new updated plan document for the County's Nationwide 457(b) deferred compensation plan as prepared by Nationwide; authorize the County Judge to sign Plan Sponsor Signature Page which continues ProAccount services for employees opting into those financial advisory services and other related plan documents.
6. Discuss and consider reclassification of the current Small Equipment Mechanic/Welder position to Assistant Mechanic (Road & Bridge).
7. Discuss and consider creating an Animal Control Officer II position and deleting one Animal Control Officer position; authorize unfreezing the Animal Control Officer II position.
8. Discuss and consider reclassification of one Records Management Department Records Management Technician position, Pay Group 16A, to a Senior Administrative Clerk position, Pay Group 17A.
9. Discuss and consider approving one temporary Senior Clerk II position in the Motor Vehicle section of the Tax Office for the period July 1, 2011 through September 30, 2011.

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.

- A. Discuss and consider release of deed of trust lien and judgment liens on property at 615 Waco which was posted as security for former bail bond licenseholder, Delma Marroquin, d/b/a Luckie's Bonding Service and authorize execution of partial release of liens, partial release of judgment liens, and escrow agreement.
- B. Discuss and consider Grievance 041511-1; Frank Errico vs. District Attorney.

Adjournment in Memory (upon request)



Date: 6-15-11 Page:

Nueces County Commissioners Court PUBLIC SPEAKERS SIGN-IN SHEET

Any member of the public who wishes to address the Commissioners Court ON A SPECIFIC AGENDA ITEM OR A TOPIC WHICH IS NOT ON THE POSTED AGENDA FOR TODAY, AND WHICH HAS NOT ALREADY BEEN CONSIDERED BY THE COMMISSIONERS COURT, must sign in below five (5) minutes PRIOR TO THE BEGINNING OF THE MEETING, indicating his or her name and address, and if applicable, the number of the AGENDA ITEM as shown on today's Agenda. Unless the County Judge directs otherwise, Speakers will be taken in the order they have signed in on this Sign-In sheet. Each speaker will be limited to two (2) minutes. Under the law, the Commissioners Court may only take action on items on the Agenda. Non-Agenda issues will be referred to the appropriate department for review and subsequent action.

	NAME	ADDRESS	ITEM #
✓ 1	Dr. Bob Bergsma	5610 Leicester	4A1 Redistricting
✓ 2	Doreen Harrison	303 Naples, CC	Redistricting
✓ 3	Andrew DuArke	1203 Van Loan	Redistricting
4	Michael Bergsma		
✓ 5	Michael Bergsma	4117 Fushnet	Redistricting
✓ 6	Joe A. Ortiz	3718 Mendelhall	Redistricting
✓ 7	LISA HERNANDEZ	434 Villa Dr.	Redistricting
✓ 8	Bryan Bode	5409 Northwest Tr	Redistricting
✓ 9	Mrs R K Brooks	3766 Santa F	
✓ 10	Susan Reeves	6034 Rio Vista CC	Redistricting
✓ 11	Jim Klein	3501 Monterrey St CC	Redistricting
12			
✓ 13	Alvarez		
✓ 14	Susan Baldana		
✓ 15	James Korschner		
✓ 16	Sam Baltora		
✓ 17	Joe Lyall		
✓ 18	Ken Martin		
19	FRANK MATEL		
20			
21			

Citizens
map

6-9-11
6-9-11



REGULAR MEETING – JANUARY 26, 2011

BE IT REMEMBERED, that on this the 26th day of January, A.D., 2011, there was begun and held a REGULAR MEETING of the Honorable Commissioners Court of Nueces County, Texas, wherein the following members thereof were present, to-wit:

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

and DIANA T. BARRERA, COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS COURT of Nueces County, Texas, wherein the following proceedings were had, to-wit:

1. CALL TO ORDER

- A. Reverend William Pullam from St. John's First Baptist Church gave the invocation.
- B. Judge Neal led the Pledge of Allegiance to the United States of America and Texas Flags.
- C. Judge Neal called the roll at 9:00 a.m., and certified a quorum of the Court with all members present.
- D. On motion of Commissioner McComb, seconded by Commissioner Gonzalez, the Court voted to approve the Commissioner Court Meeting minutes of January 5, 2011.

2. PUBLIC COMMENT

None.

3. CONSENT AGENDA

On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to approve the following Consent Agenda Items:

- A. Payment of bills on Manual Check Registers dated January 14, 2011.
- B. Payment of bills on Regular Bill Summaries dated December 30, 2010, January 7, 2011, January 7, 2011A, January 14, 2011, January 14, 2011A and January 21, 2011.
- C. Payment of bills for Group Health Insurance claims and fees listed on TPA Check Registers dated December 13, 2010 through December 30, 2010.
- D. Pcard purchases for the month of November 2010.
- E. Payment of bills on Special Motions list dated January 26, 2011.
Volume 44, Page 414.
- F. Monthly Revenue Report in accordance with LGC 114.044 for November 2010.
Volume 44, Pages 415-416.
- J. Execution of agreement for ad valorem tax collection services for Emergency Services District No. 6, to be performed by the Nueces County Tax Assessor-Collector.
Contract No. 20110005.

- G. On motion of Commissioner Pusley, seconded by Commissioner McComb, the Court voted to ratify execution of the participation form for the "Great Texas Warrant Round Up."
- H. On motion of Judge Neal, seconded by Commissioner McComb, the Court voted to ratify an Agreed Upon Procedures Engagement letter to be performed by Ernest R. Garza and Company regarding the District Clerk Office; and authorizing the County Judge to sign the engagement letter. Volume 44, Page 417-420.
PUBLIC COMMENT
Abel Alonzo
- I. On motion of Commissioner Pusley, seconded by Judge Neal, the Court voted to approve the following Tax Deed and highest minimum opening bids to date:
1. Lots 3 and 4, Block 2, West End Addition to Robstown, in the amount of \$3,500.00.
 2. Lot 10, Block 2, Mexican Colony Addition to Robstown, in the amount of \$1,700.00.
 3. Lot 9, Block 3, Home Place Addition to Robstown, in the amount of \$5,000.00.
 4. Lot 19, Block 10, Sands and Rice Addition to Robstown, in the amount of \$800.00.
 5. 2 acres, more or less, out of Section 29, GH Paul Subdivision, in the amount of \$3,000.00.
 6. The South one-half of Lots 17 & 18, Block 30, Robstown Original Townsite, in the amount of \$1,000.00.

On motion of Commissioner Pusley, seconded by Judge Neal, the Court voted to table 3.I.7. Tax Deed bid for 15 acres, more or less, situated in Tract 3, Map "D", GH Paul Subdivision, in the amount of \$30,000.00.

4. REGULAR AGENDA

A. AGENDA ITEMS

7. The Court received a briefing on the status of County construction projects and Information Technology upgrade projects from the following:
John Michael, Naismith Engineering, Inc., reported on the Bob Hall Pier project.
Scott Cross, Director of Coastal Parks and Charlie Zahn, Chairman of the Coastal Parks Board, gave a report on the Coastal Parks Projects.
Edward Herrera, Director of Nueces County Inland Parks gave a report on the Inland Parks projects.
Mike Biddle, Director of Information Technology reported on the status of various IT projects.
John Michael, Naismith Engineering, Inc., gave an update on the Richard Borchard Regional Fairgrounds projects.
Glen Sullivan, Director of Public Works and Allen Tipton from Johnson Controls, Inc., reported on the courthouse energy construction service projects.

3. Alana Manrow, Director of Public Affairs, South Texas Lighthouse for the Blind, gave a presentation on providing diabetes education, awareness and prevention to the residents of Nueces County.
5. Patty Clark, Executive Director, Mission of Mercy, gave a presentation on their usage of the Fiscal Year 2009/2010 Diabetes funding.
1. Diana Lowrance, Executive Director, Nueces County MHMR gave a report on Mental Health and Mental Retardation (MHMR) activities in 2010, and also recognized Board of Trustees Members who were present: Vickie Garza, Abel Alonzo and Dr. Tony Diaz.
2. Ridge Hammons, Hammons Education Leadership Programs (HELP), gave an update on the Mentoring agreement activities in Nueces County.
4. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to approve a contract between Nueces County and the South Texas Lighthouse for the Blind related to providing diabetes education, awareness and prevention programs to the residents of Nueces County in the amount of \$2,000.00. Contract No. 20110006.
6. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to approve a contract between Nueces County and Mission of Mercy (MOM), related to providing diabetes education, awareness and prevention programs to the residents of Nueces County. Contract No. 20110007.
8. Tyner Little gave a presentation on the 82nd Legislative Session of the Texas Legislature.

On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to adopt a Resolution in support of legislation and rule making that expedites the TxDot environmental review process for local transportation projects. Volume 44, Page 421.

PUBLIC COMMENT

Abel Alonzo

On motion of Commissioner Gonzalez, seconded by Commissioner Ortiz, the Court voted to adopt a Resolution in support of HJR 56 which provides for Local Relief from unfunded mandates. Volume 44, Page 422.

On motion of Commissioner Gonzalez, seconded by Commissioner Ortiz, the Court voted to adopt the 2011 Nueces County Legislative Agenda as presented by Tyner Little and to authorize him to act on the Commissioners Court behalf concerning legislative matters. Volume 44, Pages 423-424.

At 12:25 p.m., Judge Neal called for a recess.
The Court reconvened to regular session at 2:30 p.m.

C. GRANTS

3. On motion of Commissioner McComb, seconded by Gonzalez, the Court voted to accept a grant award from the Texas General Land Office (GLO) Coastal Management Program for the development of a Nueces County Erosion Response. Contract No. 20110010.

AGENDA ITEMS

9. On motion of Commissioner Pusley, seconded by Commissioner McComb, the Court voted to authorize the law firm of Bierne, Maynard & Parsons, LLP to handle the redistricting process for Nueces County.
Judge Neal, Commissioner Pusley, and Commissioner McComb voted Yes, Commissioner Ortiz and Commissioner Gonzalez voted No.
Motion passed 3 to 2.

Commissioner Pusley was absent for Agenda Items No. 10 and No. 11.

10. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to authorize execution of an Interlocal Agreement with San Patricio County for the Intoxilizer Program and Technical Supervisor Services as an adjunct of the law enforcement responsibilities of the parties. Contract No. 20110008.
11. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to approve the Nueces County Quarterly Investment Report for the quarters ended June 30, 2010, Volume 44, Pages 425-444; and September 30, 2010, Volume 44, Pages 445-464 as presented by Albert Silguero, Treasury Accountant.

Commissioner Pusley rejoined the Court.

12. On motion of Judge Neal, seconded by Commissioner Ortiz, the Court voted to approve the application procedure for the following appointments, by posting on Wednesday, January 26, 2011 and closing on Wednesday, February 16, 2011:
 - a. CHRISTUS Spohn Health Board of Trustees;
 - b. Nueces County Library Advisory Board.

B. HEALTH DEPARTMENT

1. On motion of Commissioner Gonzalez, seconded by Commissioner Ortiz, the Court voted to authorize execution of an Amendment No. 001D with the Department of State Health Services providing for Local Public Health Emergency Response (PHER contract 2010-033413); and to authorize Annette Rodriguez, M.P.H., Director of the Corpus Christi-Nueces County Public Health District, to sign on behalf of Nueces County. Contract No. 20110009.

C. GRANTS

1. On motion of Commissioner Pusley, seconded by Commissioner McComb, the Court voted to authorize submission of a grant application via "eGrants" web site to the Governor's Criminal Justice Division for funding the Juvenile Justice Delinquency Prevention Program, also known as Juvenile Justice Alternative Grant (JJAG). Volume 44, Page 465.
2. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to approve a revision to the previously approved Resolution for the Juvenile Accountability Block Grant Program, also known as the Probation Rules Enforcement Program. Volume 44, Page 466.

F. AUDITOR

3. On motion of Commissioner Pusley, seconded by Commissioner McComb, the Court voted to approve the reclassification of 1 (one) ISP officer position to a Research Assistant for the Juvenile Probation Department, and to authorize the unfreezing of the position.

C. GRANTS

4. On motion of Commissioner McComb, seconded by Commissioner Gonzalez, the Court voted to accept a grant award from the Coastal Impact Assistance Program (CIAP) for the Gulf Beach Observation Deck/Viewing Area and Dune Walkover Relocation. Contract No. 20110011.
5. On motion of Judge Neal, seconded by Commissioner Pusley, the Court voted to ratify a grant agreement with the Texas Forest Service for the Hurricane Ike County Wide Community Wildfire Protection Plan (CWPP) grant program.
6. On motion of Commissioner Ortiz, seconded by Commissioner Gonzalez, the Court voted to ratify a grant agreement accepting an award from the Texas Department of Agriculture Home-Delivered Meal Grant Program. Contract No. 20110012.

F. AUDITORS

- 2.c. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to approve the creation and funding of a court manager position PG 25, Step 1, in Department 3330, 105th District Court, and to delete one roving court reporter position.

D. PUBLIC WORKS

1. On motion of Commissioner Ortiz, seconded by Commissioner Pusley, the Court voted to approve Change Order No. 4 to address ADA deficiencies in the men's third floor restrooms. Contract No. 20110013.

2. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to approve Change Order No. 2 with Bay Area Contracting and Construction, Inc. for the Banquete Park Phase 1B. Contract No. 20110014.

E. PURCHASING

1. On motion of Commissioner Gonzalez, seconded by Commissioner Ortiz, the Court voted to award RFP No. 2861-10, Richard M. Borchard Regional Fairgrounds Farm Lease (267 acres) to L&H Kircher Farms.
2. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to award IFB No. 2868-10, SS-1 Emulsified Asphalt, to Ergon Asphalt, in the amount of \$21,645.00.
3. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to award IFB No. 2869-10, Hot Mix Asphaltic Concrete Type D PG 64-22, to Bay, Ltd, in the amount of \$487,600.00.
4. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to award IFB No. 2870-10, Pre-Coated Aggregate Type PB Grade 4, to Vulcan Construction Materials, in the amount of \$632,000.00.
5. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to award IFB No. 2871-10, Farmland for Lease-County Airport (119.91 acres) to Edward Jungmann Farms, in the amount of \$31,138.23.
6. On motion of Commissioner Gonzalez, seconded by Commissioner Ortiz, the Court voted to authorize execution of a contract with Safenet Services, LLC for IFB No. 2867-10, Banquete Park Phase II. Contract No. 20110015. Commissioner Pusley was absent.
7. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to authorize the use of the competitive bids method of procurement for Flexible Base Type A Grade 1; and to authorize the Purchasing Agent to publish a notice for competitive bids.
Commissioner Pusley rejoined the Court
8. On motion of Commissioner Gonzalez, seconded by Commissioner Ortiz, the Court voted to authorize execution of a contract with Bay Area Contracting & Construction for IFB No. 2866-10, Amistad Park Improvements. Contract No. 20110016.
9. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to authorize use of DIR Contract No. DIR-SDD-890-TX to purchase uninterruptible power supply (UPS) equipment from APC by Schneider Electric for the IT Department, in the amount of \$58,408.00.

10. On motion of Commissioner Gonzalez, seconded by Commissioner Ortiz, the Court voted to authorize use of DIR Contract purchases for the Justice of the Peace offices as follows:
 - i. DIR Contract No. DIR-SDD-890-TX and DIR-SDD-1014 for computer equipment and software from Dell, in the amount of \$118,313.39.
 - ii. DIR Contract No. DIR-SDD-1364 and DIR-SDD-673 for printers from CDW-G, in the amount of \$14,064.75.
11. On motion of Judge Neal, seconded by Commissioner Pusley, the Court voted to authorize a Sole Source purchase of preventative maintenance services for Judges Booth Controllers (JBC's) and for installation of a system upgrade to 6.2.1 from HART Intercivic for the County Clerk Elections Department. Volume 44, Pages 467-468.
12. On motion of Judge Neal, seconded by Commissioner Pusley, the Court voted to table Agenda Item No. 4.E.12.: Authorize Sole Source purchase from Time Warner Cable for High Speed Internet connection for 36 months at the Juvenile Department.
13. On motion of Commissioner Gonzalez, seconded by Commissioner Pusley, the Court voted to accept an award from the 347th Judicial District Court of a 2005 Ford Truck VIN No. 1ftpx14595kc57725, to be used by Constable Precinct 5.

F. AUDITOR

1. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to approve Budget Change Order No. 8, for Fiscal Year 2010/2011; as amended to delete Department 3850, Constable 5. Volume 44, Pages 469-470.
2. Personnel actions of a budgeted nature:
 - a. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to approve Unfreeze List No. 606. Volume 44, Page 471.
 - b. On motion of Commissioner Gonzalez, seconded by Commissioner Pusley, the Court voted to approve Personnel Changes reports dated December 31, 2010, January 7, 2011 and January 14, 2011. Volume 44, Pages 472-485.

5. EXECUTIVE SESSION

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

The Court reconvened to open session at 5:40 p.m.

- A. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to terminate the Stadium License agreement with Coastal Bend Professional Baseball Club, LLC; and to give notice of outstanding back payments; and to authorize the County Attorney to pursue filing a lawsuit for non-payment.
- B. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to file an appeal of the arbitration decision regarding Elmer Cox collective bargaining agreement grievance; and to authorize the County Attorney to hire Ric Navarro with Denton, Navarro, Rocha & Bernal PC, Attorneys at Law to represent Nueces County in the filing of the lawsuit/appeal of the arbitration decision regarding Elmer Cox collective bargaining grievance.
- C. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to deny the claim of Maria Angela Vasquez as presented on December 22, 2010.

6. BOARD APPOINTMENTS

- A. Regional Health Awareness Board
Commissioner Pusley nominated Suzette Chopin, Ph.D., M.B.A.; Commissioner Ortiz nominated Dr. Wesley Stafford.

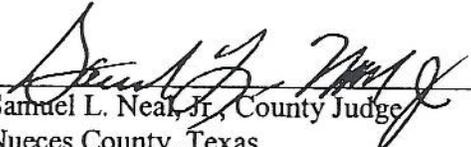
Judge Neal, Commissioner Ortiz and Commissioner McComb voted for Dr. Wesley Stafford.

Commissioner Pusley and Commissioner Gonzalez voted for Suzette Chopin, Ph.D., M.B.A.

Dr. Wesley Stafford was appointed by a vote of 3 to 2 to the Regional Health Awareness Board.

The Court was adjourned at 5:47 p.m. in memory of Dick Connolly, Pedro Montalvo, Javier Gonzalez, Ninfa "Cookie" Rodriguez Rangel, Ernesto Godoy and all the Military Armed Services Men & Women. Judge Neal asked the Court to stand for a moment of silence.

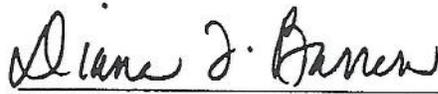
There being no further business to come before the Court, it is ordered that this meeting do now stand adjourned, this the 26th day of January, 2011.



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



ATTEST:
Diana T. Barrera, County Clerk
And Ex-Officio Clerk Of The
Commissioners Court Of
Nueces County, Texas



Diana T. Barrera, County Clerk



REGULAR MEETING –FEBRUARY 9, 2011

BE IT REMEMBERED, that on this the 9th day of February, A.D., 2011, there was begun and held a REGULAR MEETING of the Honorable Commissioners Court of Nueces County, Texas, wherein the following members thereof were present, to-wit:

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

and DIANA T. BARRERA, COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS COURT of Nueces County, Texas, wherein the following proceedings were had, to-wit:

1. CALL TO ORDER

- A. Tyner Little gave the invocation.
- B. Judge Neal led the Pledge of Allegiance to the United States of America and Texas Flags.
- C. Judge Neal called the roll at 9:00 a.m., and certified a quorum of the Court with all members present.
- D. Workshop:
A Workshop was called to order at 9:05 a.m. with all members of the Court present, to discuss services to be provided by Beirne, Maynard & Parsons, L.L.P., for Redistricting related to the 2010 U.S. Census.
PUBLIC COMMENT
Joe Nixon, Attorney for Beirne, Maynard & Parsons, L.L.P.
Trey Trainor, Attorney for Beirne, Maynard & Parsons, L.L.P.
The Workshop closed at 9:45 a.m.
- E. Resolution(s) and/or Order(s):
 - 1. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to adopt a Resolution in support of the development of a Community Wildfire Protection Plan (CWPP) in accordance with a grant award received from the Texas Forest Service. Volume 44, Page 492.
 - 2. On motion of Commissioner Ortiz, seconded by Commissioner Gonzalez, the Court voted to adopt a Resolution in support of the extension of I-37 to the Rio Grande Valley of Texas, via Highway 77 or Interstate 69. Volume 44, Page 493.
- F. Certificate(s) of Recognition:
 - 1. The Court presented a Certificate of Recognition to Maria Medrano, Grants Administration Department, for receiving her Bachelor's Degree in Business Administration with a concentration in Management.

2. PUBLIC COMMENT

Julie Guerra invited everyone to attend the rescheduled "Go Red for Women" event on Friday, February 11, 2011 at the Health District's main lobby, 1702 Horne Road from 9 a.m. to 11 a.m.; and also the rescheduled "Wellness Luncheon" to be held Friday, February 11, 2011 at the Central Jury Room. She reminded the Court of The Valentine's Box Competition on February 11, 2011, boxes are to be turned in by 9:00 a.m. at the 1st floor atrium of the Courthouse.

3. CONSENT AGENDA

On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to approve the following Consent Agenda Items:

- A. Payment of bills on Regular Bill Summaries dated January 14, 2011, January 21, 2011A, January 21, 2011B, January 21, 2011C, January 28, 2011 and February 4, 2011.
- B. Payment of bills for Group Health Insurance claims and fees listed on TPA Check Registers dated January 3, 2011 to January 21, 2011.
- C. Payment of bills on Special Motions list dated February 2, 2011. Volume 44, Pages 494-496.
- D. Grant closeout summary report. Volume 44, Pages 497-501.
- E. Contract between Tulo-so-Midway Independent School District and Nueces County for diabetes funding. Contract No. 20110017.
- F. Contract between Calallen Independent School District and Nueces County for diabetes funding. Contract No. 20110018.
- G. "Outside Agency" reports for FY 2009/2010.
 - 1. Al Amin Shriners.
 - 2. The Ark- (Assessment Center & Emergency Shelter for Youth).
 - 3. Charlie's Place - (Coastal Bend Alcohol & Drug Rehabilitation Center).
 - 4. Palmer Drug Abuse Program.
 - 5. Wesley Community Center.
- H. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to table Consent Agenda Item 4.H.1.: Approve the following Tax Deed and highest minimum opening bid to date:
 - 1. 15 acres, more or less, situated in Tract 3, Map "D", GH Paul Subdivision, in the amount of \$30,000.00.

4. REGULAR AGENDA

A. AGENDA ITEMS

- 1. a. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to adopt a Resolution for the 82nd Texas Legislative Session supporting the Nueces County Hospital District with statutory authority to recover the value of fraudulently -obtained health care services provided to a disqualified person. Volume 44, Page 502.

- b. On motion of Commissioner Neal, seconded by Commissioner Gonzalez, the Court voted to adopt a Resolution for the 82nd Texas Legislative Session supporting the Nueces County Hospital District to have statutory authority granting them an assignment of indigent program applicant's or recipient's right of recovery. Volume 44, Page 503.
 - 2. On motion of Commissioner Pusley, seconded by Commissioner McComb, the Court voted to authorize execution of a contract with Beirne, Maynard & Parsons, L.L.P. for redistricting services related to the 2010 U.S. Census. Judge Neal, Commissioner Pusley, Commissioner Gonzalez, and Commissioner McComb voted Yes; Commissioner Ortiz voted No. Contract No. 20110019.
 - 3. The Court discussed the policies and procedures relating to accounts falling under the responsibility of the Nueces County District Clerk's Office.
 - 4. On motion of Commissioner Gonzalez, seconded by Commissioner McComb, the Court voted to authorize execution of an agreement with the City of Port Aransas for Lifeguard Services at the Nueces County I.B. Magee, Jr. Beach Park for 2011. Contract No. 20110020.
 - 5. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to authorize the termination of the Interlocal Agreement between Nueces County, Kleberg County and Kenedy County related to the 105th District Court Personnel.
 - 6. On motion of Commissioner Gonzalez, seconded by Commissioner Pusley, the Court voted to approve the application procedure for appointments for the following Nueces County Advisory Boards, to open today, Wednesday, February 9, 2011, and to close on Tuesday, March 1, 2011.
 - a. Nueces County MHMR Community Center Board,
 - b. South Texas Water Authority Board.
- B. HEALTH DEPARTMENT**
- 1. On motion of Commissioner Ortiz, seconded by Commissioner Gonzalez, the Court voted to authorize the Corpus Christi-Nueces County Public Health District to amend the contract date with the Department of State Health Services (DSHS) to provide for Local Public Health Preparedness FY 2010-2012 in the amount of \$276,327.00; and to authorize Annette Rodriguez, M.P.H., Director of the Corpus Christi-Nueces County Public Health District to sign on behalf of Nueces County. Contract No. 20110021.

C. GRANTS

1. The Court received a briefing from Roxanne Hunt, Director of Grant Administration, on the acceptance of a grant award from the South Texas Library System in the amount of \$2,880.00 for continuation of the ESL Literacy Classes at the Keach Family Library.
2. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to authorize execution of Amendment No. 1 to the grant award contract No. M11AF00025 with the Bureau of Ocean Energy Management, Regulation and Enforcement (BOEMRE) for the Mustang and North Padre Island Geohazard Analysis in the amount of \$50,000.00. Contract No. 20110022.
3. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to authorize execution of Amendment No. 4 to the Texas Community Development Program Contract No. 728125 Texas Department of Rural Affairs for the Twin Lakes Colonia Project. Contract No. 20110023.

D. PURCHASING

1. Elsa Saenz, Director of Purchasing gave a brief report on the County's On-Line Auction conducted by Rene Bates on November 30, 2010, the County received auction proceeds in the amount of \$176,448.98.
2. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to award IFB No. 2874-10, Morgue Transport, to Corpus Christi Mortuary Service in the amount of \$47,640.00.
3. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to award IFB No. 2873-10, Armored Car Service, to Triple D Security in the amount of \$28,560.00.
4. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to award IFB No. 2875-10, Laundry Supplies for Nueces County Jail, to Gulf Coast Paper in the amount of \$0.18 per load.
5. On motion of Judge Neal, seconded by Commissioner Pusley, the Court voted to authorize the Sole Source purchase of the Courthouse Fire Alarms System maintenance for 36 months with Red Hawk. Volume 44, Page 504. Contract No. 20110024.
6. On motion of Commissioner Gonzalez, seconded by Commissioner Pusley, the Court voted to authorize the use of TASB BuyBoard State Contract No. 358-10 to purchase a 2012 Chevrolet 1500 Silverado 4x4 Crewcab from Caldwell Country.

7. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to authorize the use of TXMAS contract No. 071 to purchase eight (8) 2012 Chevrolet Impala Police Packages, from Caldwell Country in the amount of \$186,504.00.
8. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to authorize the use of TASB BuyBoard State Contract No. 281-07 for the following purchases from Philpott Motors Ltd.:
 - i. One (1) 2011 Ford E-350 Club Wagon for Senior Community Services in the amount of \$24,116.00.
 - ii. One (1) 2011 Ford E-350 Cargo Van for Sheriff's Office in the amount of \$22,267.00.

E. AUDITOR

1. On motion of Judge Neal, seconded by Commissioner Pusley, the Court voted to approve Budget Change Order No. 9 for Fiscal Year 2010/2011 with the exception of the Court Administration, Department 3300, as amended. Volume 44, Pages 505-506.
2. Personnel actions of a budgeted nature:
 - a. On motion of Commissioner Gonzalez, seconded by Commissioner Pusley, the Court voted to approve Application Temporary & Contract List No. 287. Volume 44, Pages 507-508.
 - b. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to approve Unfreeze List No. 607. Volume 43, Pages 509.
 - c. On motion of Commissioner Pusley, seconded by Commissioner Ortiz, the Court voted to approve Personnel Changes reports dated January 21, 2011 and January 28, 2011. Volume 44, Pages 510-522.
3. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to approve the updated Schedule of Debt Service Requirements, effective October 12, 2010. Volume 44, Pages 523-543.

5. EXECUTIVE SESSION

The Court entered into executive session at 11:05 a.m. in accordance with the authority of the Government Code, Vernon's Texas Codes, Sections 551.071, 551.072, 551.073, 551.074, 551.0745, 551.076, 551.086, to consult with attorney(s) including matters related to litigation; deliberate regarding real property, prospective gift(s), personnel matters including termination, county advisory bodies, security devices, and/or economic development negotiations and other matters that may be discussed in an Executive Session. Upon completion of the Executive Session, the Commissioners Court may in an open session take such as action as appropriate on items discussed in an Executive Session.

The Court reconvened to open session at 11:16 a.m.

A. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to accept Hamman Excavating Inc.'s claim in the amount of \$9,700.00.

6. BOARD APPOINTMENTS

A. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to appoint Cheri R. McCormick to the Nueces County Historical Commission.

The Court was adjourned at 11:20 a.m. in memory of Zeke Serna, Mary Sylvia Suarez, sister to Justice of the Peace, Robert "Bobby" Balderas and Army Spec. Ryan Gartner. Judge Neal asked the Court to stand for a moment of silence.

There being no further business to come before the Court, it is ordered that this meeting do now stand adjourned, this the 9th day of February, 2011.



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



ATTEST:

Diana T. Barrera, County Clerk
And Ex-Officio Clerk Of The
Commissioners Court Of
Nueces County, Texas



Diana T. Barrera, County Clerk



REGULAR MEETING – MAY 4, 2011

BE IT REMEMBERED, that on this the 4th day of May, A.D., 2011, there was begun and held a REGULAR MEETING of the Honorable Commissioners Court of Nueces County, Texas, wherein the following members thereof were present, to-wit:

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

and DIANA T. BARRERA, COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS COURT of Nueces County, Texas, wherein the following proceedings were had, to-wit:

1. CALL TO ORDER

- A. Doug Hoffman from Calvary Chapel Church gave the invocation.
- B. Judge Neal led the Pledge of Allegiance to the United States of America and Texas Flags.
- C. Judge Neal called the roll at 9:05 a.m., and certified a quorum of the Court with all members present.
- E. On motion of Commissioner Gonzalez, seconded by Commissioner Pusley, the Court voted to approve the Commissioner Court Meeting minutes of March 23, 2011 and March 30, 2011.
- F. Resolution(s) and/or Order(s)
 1. On motion of Commissioner Pusley, seconded by Commissioner Ortiz, the Court adopted a Proclamation recognizing May 2011 as Asthma Awareness Month. Volume 44, Page 870.
PUBLIC COMMENT
Dr. James Mobley
 2. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to adopt a Resolution in support of designating a portion of US 77 as I-69. Volume 44, Page 871.
- G. Certificate (s) of Recognition:
 1. Anita Eisenhower Chair of Nueces County Historical Commission accepted the Texas Historical Commission 2010 Distinguished Service Award on behalf of the Nueces County Historical Commission and introduced members John Ford, Jim Stever, Karen Howden, Mary Jo O'Rear and Dr. Norman Delaney.

2. PUBLIC COMMENT

Rick Cowan, State Director of the Coalition Against Bigger Trucks said the Coalition is against proposed legislation allowing the weights and sizes of trucks to be increased.

Zelda Olivares invited everyone to the 60th Annual National Day of Prayer on May 5, 2011 at 2:15 p.m. on the Leopard side of the Courthouse.

D. WORKSHOP

The Workshop convened at 9:20 a.m. to discuss the following:

1. Joe Nixon & Trey Trainor from Beirne, Maynard, & Parsons, L.L.P. provided information regarding the Redistricting of Nueces County.

The Workshop closed at 10:39 a.m.

3. CONSENT AGENDA

- A. Payment of bills on Manual Check Registers dated April 25, 2011.
- B. Payment of bills on Regular Bill Summaries dated April 8, 2011; April 9, 2011; April 15, 2011; April 22, 2011 and April 29, 2011.
- C. Payment of bills for Group Health Insurance claims and fees listed on TPA Check Registers dated April 4, 2011 to April 22, 2011.
- D. Payment of bills on Pcard purchases for the month of March, 2011.
- E. Payment of bills on Special Motions list dated May 4, 2011. Volume 44, Pages 872-873.
- F. Acceptance of "Outside Agency" reports for FY2009/2010:
 1. Robstown Area Development Commission (RADC).
- G. "Outside Agency" Contracts:
 1. Al Amin Shrine Center. Contract No. 20110090.
 2. Downtown Management District. Contract No. 20110091.
 3. Robstown Area Historical Commission. Contract No. 20110092.
- H. "Family Protection Fee" Contracts:
 1. CASA-Court Appointed Special Advocates. Contract No. 20110093.
 2. Women's Shelter. Contract N. 20110094.
- J. Amended contract with Texas A&M University-Corpus Christi, Antonio E. Garcia Arts & Education Center, for the purpose of continuing the health education diabetes awareness and prevention program to the residents of Nueces County. Contract No. 20110095.
- F.2. On motion of Judge Neal, seconded by Commissioner Pusley, the Court voted to table Agenda Item 3.F.2.: Accept the following "Outside Agency" reports for FY2009/2010:
 2. Westside Business Association.
- I. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to authorize execution of a one -year extension to Borden Insurance, Swantner and Gordon Insurance, and Texas Association of Counties for Property and Casualty Insurance.

4. REGULAR AGENDA

A. AGENDA ITEMS

1. On motion of Commissioner Gonzalez, seconded by Commissioner Ortiz, the Court voted to receive, opened, and entered into minutes the applications for Nueces County Bank Depository, Nueces County Bank Subdepository(ies) and the Nueces County Clerk and District Clerk Registry Funds Depository, in accordance with Chapter 116 and 117 of the Texas Local Government Code, and adopt an Order appointing a selection committee comprised of the County Judge, County Clerk, County Auditor, County Attorney, Director of Commissioners Court Administration and Tax Assessor-Collector, to review the applications and make recommendations to Commissioners Court. Volume 44, Pages 874-875.

Frost Bank submitted applications for the County Bank Depository, the County Bank Subdepository(ies) and the County and District Clerk Registry Funds Depository,

Wells Fargo submitted applications for the County Bank Depository, the County Bank Subdepository(ies) and the County and District Clerk Registry Funds Depository.

Bank of America submitted an application for the County Bank.

2. Danielle Hale, Emergency Management Coordinator, reported on the upcoming 2011 Coastal Bend Hurricane Conference and Exercise to be held at the Richard M. Borchard Regional Fairgrounds on May 23, and May 24, 2011.
Volume 44, Pages 876-899.
3. On motion of Commissioner Gonzalez, seconded by Commissioner Pusley, the Court voted to adopt a Resolution approving the Nueces County Hurricane Reentry Plan.
4. Tyner Little spoke about the request for the Secretary of State's Office to conduct a Nueces County Colonias Classification/Identification Project.
PUBLIC COMMENT
Sinoel Contreras, Nueces County Ombudsman from the Secretary of State's Office.
5. On motion of Commissioner Ortiz, seconded by Commissioner Gonzalez, the Court voted to proceed with demolishing the former Nueces County Vector Control Building located on Morgan Street.
6. On motion of Commissioner Ortiz, seconded by Commissioner Pusley, the Court voted to authorize the razing of the arena portion of the old Nueces County Showbarn Facility.
7. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to authorize execution of the Local Prosecuting Authority Agreement with the Texas Health and Human Services Commission on behalf of the District Attorney related to prosecution services for fraud and related offenses concerning certain Sate Benefits.
8. On motion of Commissioner Pusley, seconded by Commissioner Ortiz, the Court voted to adopt a Resolution related to the granting of public funds to private entities. Volume 44, Page 900.
9. On motion of Commissioner Gonzalez, seconded by Commissioner Pusley, the Court voted to authorize execution of a contract with the NAACP for diabetes awareness and prevention. Contract No. 20110097.

10. On motion of Judge Neal, seconded by Commissioner Pusley, the Court voted to table Agenda Item 4.A.10.: Discuss and consider approval of restated plan documents for the County's 457(b) deferred compensation plan as prepared by the administrative services provider, Nationwide; authorize the County Judge to sign the Plan Sponsor Signature Page, Certificate of Participation and Disclosure document for the variable annuity, and Nationwide ProAccount Plan sponsor Agreement.

D. PUBLIC WORKS

1. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to approve Change Order No. 1 to contract with Bay Area Contracting related to the Amistad Park Improvement project. Contract No. 20110101.
2. On motion of Commissioner Gonzalez, seconded by Commissioner Pusley, the Court voted to adopt an Order related to contract with SafeNet Service, LLC and to approve Change Order No. 2 extending the contract period for Improvement Package No. 2 construction services at the Richard M. Borchard Fairgrounds. Volume 44, Page 901.

5. EXECUTIVE SESSION

The Court entered into executive session at 12:25 p.m. in accordance with the authority of the Government Code, Vernon's Texas Codes, Sections 551.071, 551.072, 551.073, 551.074, 551.0745, 551.076, 551.086, to consult with attorney(s) including matters related to litigation; deliberate regarding real property, prospective gift(s), personnel matters including termination, county advisory bodies, security devices, and/or economic development negotiations and other matters that may be discussed in an Executive Session. Upon completion of the Executive Session, the Commissioners Court may in an open session take such as action as appropriate on items discussed in an Executive Session.

The Court reconvened to open session at 1:05 p.m.

- A. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to approve the settlement claim of Robert A. Jenkins & Co. in the amount of \$4,869.83.
- B. On motion of Judge Neal, seconded by Commissioner Ortiz, the Court voted to deny the claim of Bill Sugarek.
- C. On motion of Judge Neal, seconded by Commissioner Ortiz, the Court voted to authorize the County Judge to settle the property damage claim arising out of motor vehicle collision of January 18, 2011 and to accept payment in the of \$3,378.87.
- D. On motion of Judge Neal, seconded by Commissioner McComb, the Court voted to authorize the County Attorney to send a demand letter to Maria and David Cavazos for damages in the amount of \$1,577.25 related to a motor vehicle accident on March 28, 2011.

B. SHERIFF

1. On motion of Commissioner Gonzalez, seconded by Commissioner Pusley, the Court voted to authorize execution of an agreement between Texas Facilities Commission (TFC) and Nueces County, related to the sale/disposal of the County Forfeited property by TFC through the State Surplus Property Program. Contract No. 20110099.

C. GRANTS

1. On motion of Commissioner Gonzalez, seconded by Commissioner Pusley, the Court voted to authorize execution of Change Order No. 11 with King Isles Inc. (Contract No. 20090014) for a 60 calendar day extension for the Rose Acres Water and Wastewater System Improvements. Contract No. 20110100.

E. PURCHASING

1. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to authorize the use of HGACBuy Contract No EN06-10 to purchase emergency preparedness and disaster recovery professional planning and consulting services from Science Applications International Corporation (SAIC). Contract No. 20110102.
2. On motion of Judge Neal, seconded by Commissioner Ortiz, the Court voted to authorize the use of the competitive bid method of procurement for Driscoll Road Improvements; and to authorize the Purchasing Agent to publish a notice for competitive bids.
3. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to authorize the use of the competitive bid method of procurement for HFRS-2 Emulsified Asphalt; and to authorize the Purchasing Agent to publish a notice for competitive bids.
4. On motion of Judge Neal, seconded by Commissioner McComb, the Court voted to authorize the use of a BuyBoard Contract No. 358-10 to purchase a 2011 Chevrolet Tahoe PPV from Caldwell Country in the amount of \$26,344.00, to be funded by Constable Precinct 5 Drug Forfeiture Funds.
5. On motion of Commissioner Pusley, seconded by Commissioner Ortiz, the Court voted to authorize the purchase of HVAC Systems air filter replacement services for the period of January to December, 2011 from American Filtration in the amount of \$31,299.00.
6. On motion of Commissioner Ortiz, seconded by Commissioner Gonzalez, the Court voted to award IFB No. 2881-11, Calderon Building JP Office Renovations, to Elite General Contractors, LLC, in the amount of \$194,800.00.

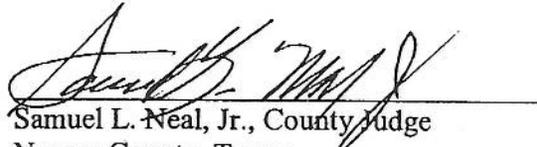
F. AUDITOR

1. On motion of Commissioner Pusley, seconded by Commissioner Ortiz, the Court voted to approve Budget Change Order No. 15 for Fiscal Year 2010-2011. Volume 44, Pages 902-904.

2. On motion of Commissioner Gonzalez, seconded by Commissioner Ortiz, the Court voted to approve the following Personnel Action items of a budgeted nature:
 - a. Application Temporary & Contract List No. 292. Volume 44, Page 905.
 - b. Unfreeze List No. 613. Volume 44, Page 906.
 - c. Personnel Changes reports dated April 15, 2011 and April 22, 2011. Volume 44, Pages 907-916.

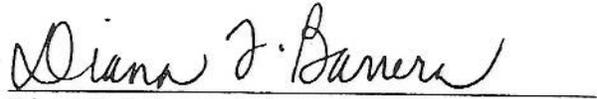
The Court was adjourned at 1:20 p.m. in memory of Luis Longoria, Juan Leal, Martie Davis, Sister Maria Amada Villarreal, Joe Hernandez and Jesse Wayne Cowser, father to Claudia Lobell. Judge Neal asked the Court to stand for a moment of silence.

There being no further business to come before the Court, it is ordered that this meeting do now stand adjourned, this the 4th day of May, 2011.


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



ATTEST:
Diana T. Barrera, County Clerk
And Ex-Officio Clerk Of The
Commissioners Court Of
Nueces County, Texas


Diana T. Barrera, County Clerk



REGULAR MEETING – MAY 25, 2011

BE IT REMEMBERED, that on this the 25th day of May, A.D., 2011, there was begun and held a REGULAR MEETING of the Honorable Commissioners Court of Nueces County, Texas, wherein the following members thereof were present, to-wit:

SAMUEL L. NEAL, JR.
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

and DIANA T. BARRERA, COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS COURT of Nueces County, Texas, wherein the following proceedings were had, to-wit:

1. CALL TO ORDER

- A. Rabbi Kenneth Roseman from Congregation Beth Israel gave the invocation.
- B. Judge Neal led the Pledge of Allegiance to the United States of America and Texas Flags.
- C. Judge Neal called the roll at 9:00 a.m., and certified a quorum of the Court with all members present.
- E. On motion of Commissioner Pusley, seconded by Commissioner Ortiz, the Court voted to approve the Commissioner Court Meeting minutes of April 20, 2011; April 27, 2011 and May 4, 2011.
- F. Resolution(s) and/or Order(s):
 1. On motion of Commissioner Gonzalez, seconded by Commissioner McComb, the Court voted to adopt a Proclamation honoring Disabled American Veterans-Memorial Day 2011. Volume 44, Page 925.
 2. On motion of Commissioner Pusley, seconded by Commissioner Ortiz, the Court voted to adopt a Resolution declaring May 22, 2011 through May 28, 2011 as Hurricane Preparedness Awareness Week. Volume 44, Page 926.
 3. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to adopt a Resolution recognizing John Paul II Centurions for winning the 2011 TAPPS (Texas Association of Private and Parochial Schools) 4A State Baseball Championship; and Judge Neal recognized Jose Trevino for his Home Run Record. Volume 44, Page 927.

PUBLIC COMMENT
Coach Steve Castillo
Bishop Edmond Carmody
- G. Certificate(s) of Recognition:
 1. The Court presented a Certificate of Recognition to Al Rivera for his 10 years of service with Nueces County's Public Works Department.

2. The Court presented a Certificate of Recognition to Akeyla Mitchell, a star athlete for West Oso Independent School District, for winning first place in the Class 3A 200 meters track event at the 2011 UIL State Track and Field Championship.

D. WORKSHOP

A workshop was called to order at 9:18 a.m. to discuss and receive information from Beirne, Maynard & Parsons, L.L.P. related to Redistricting.

Joe Nixon & Trey Trainor, Attorney's for Beirne, Maynard & Parsons, L.L.P. presented the draft redistricting map to the Court.

PUBLIC COMMENTS

Bryan Bode, presented his redistricting map titled, Nueces County Citizen Map.

Lisa Hernandez, State Redistricting Committee for League of Women Voters of Texas, spoke against the redistricting map.

Rose Meza Harrison, Democratic Party Chairperson, commented on the redistricting map and said the map does not meet the requirements of the Voting Rights Act.

Susan Reeves, a volunteer with the Democratic Party, commented on making her own redistricting map.

Roland Garza spoke against the redistricting map.

Daniel Lucio spoke against the redistricting map.

Ann E. Smith asked the Court to listen to the people.

Abel Alonzo opposes the racial issues regarding the redistricting map.

The Workshop closed at 9:50 a.m.

2. PUBLIC COMMENT

Danielle Hale, Emergency Coordinator, spoke on the recent Hurricane Preparedness Conference.

Rolando Garza spoke on concerns regarding the electronic voting machines.

3. CONSENT AGENDA

On motion of Commissioner Pusley, seconded by Commissioner McComb, the Court voted to approve the following Consent Agenda Items:

- A. Payment of bills on Regular Bill Summaries dated April 29, 2011; May 6, 2011; May 13, 2011; and May 20, 2011.
- B. Payment of bills on Manual Check Register dated May 16, 2011.
- C. Payment of bills for Group Health Insurance claims and fees listed on TPA Check Registers dated April 25, 2011 thru May 6, 2011.
- D. Payment of bills on Special Motions list dated May 25, 2011. Volume 44, Pages 928-931.
- E. Pcard purchases for the month of April, 2011.
- F. Monthly Revenue Reports for March, 2011 in accordance with LGC 114.044. Volume 44, Pages 932-933.
- G. Grant Closeout summary report. Volume 44, Pages 934-940.
- H. Acceptance of the following "Family Protection Fee" report for FY2009/2010:
 1. Nueces County Children's Advocacy Center

- I. Acceptance of the following "Outside Agency" report for FY2009/2010:
 - 1. Bishop Chamber of Commerce
- J. "Family Protection Fee" Contract:
 - 1. Nueces County Children's Advocacy Center. Contract No. 20110104.
- K. "Outside Agency" Contracts:
 - 1. Bishop Chamber of Commerce. Contract No. 20110105.
 - 2. Corpus Christi Chamber of Commerce. Contract No. 20110106.
 - 3. Gulf Coast Council of La Raza. Contract No. 20110107.
 - 4. Hispanic Women's Network of Texas. Contract No. 20110108.
 - 5. Robstown Area Development Commission-RADC, Contract No. 20110109.
- L. Ratification of Motor Vehicle License Point of Sale Sticker Lease Agreement with CCLEL Investments LP, DBA Volkswagen of Corpus Christi, related to issuance of title application/motor vehicle sales tax receipts, point of sale stickers, and license plates. Contract No. 20110110.
- M. Ratification of Motor Vehicle License Point of Sale Sticker Lease Agreement with Mike Shaw C.C. Motors, Inc., DBA Mike Shaw KIA, related to the issuance of title application/motor vehicle sales tax receipts, point of sale stickers, and license plates. Contract No. 20110111.
- N. Ratification of Interlocal Agreement with the City of Port Aransas for the maintenance of Nueces County I.B. Magee Beach Park.
- O. Execution of contract for IFB No. 2878-11, Flexible Base Type A, Grade 1 with Martin Marietta Materials. Contract No. 20110112.
- P. Acceptance of award and execution of agreement for RFP No. 2808-09 Meal Service-Juvenile Department with Aramark Correctional Services, LLC, as approved by the Juvenile Board. Contract No. 20110113.
- Q. Execution of contract for IFB No. 2879-11, Pre-Coated Aggregate, Type PB, Grade 3 with Martin Marietta Materials. Contract No. 20110114.
- R. Execution of contract for IFB No. 2881-11, Calderon Building Justice of the Peace Office Renovations with Elite General Contractors, LLC. Contract No. 20110115.
- S. Execution of a one-year extension to RFP No. 2844-10, Property and Casualty Insurance with Swantner and Gordon Insurance for the Public Officials.
- T. Issuance of a 1998 Ford Crown Victoria, County ID No. 46675, to the County Airport Department, turned in by Public Works Department.
- U. Issuance of a 1997 Ford F-150 Truck, County ID No. 48359, to the Inland Parks Department turned in by County Airport Department.
- V. Ratification of a Property Access Agreement with the City of Corpus Christi related to an environmental assessment of the abandoned Vector Control Facility at 3041 Morgan Avenue, Corpus Christi, Texas. Contract No. 20110116.
- W. On motion of Commissioner Pusley, seconded by Commissioner McComb, the Court voted to approve the 2011-2012 Budget Planning Calendar. Volume 44, Pages 941-942.

4. REGULAR AGENDA**A. AGENDA ITEMS**

2. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to select Frost Bank for a 4 year term for the Bank Depository and Subdepository and County Clerk and District Clerk Registry Funds Depository.
1. Commissioner Pusley, made a motion, seconded by Commissioner McComb to approve the preliminary redistricting map.

On motion of Commissioner Ortiz, seconded by Commissioner Gonzalez, the Court voted to amend the original motion to "receive the preliminary redistricting plan", and to continue to review it."

Commissioner Ortiz and Commissioner Gonzalez voted Yes;
Judge Neal, Commissioner Pusley and Commissioner McComb voted No.

Judge Neal made a motion, seconded by Commissioner Ortiz, to amend the original motion to "accept or receive the preliminary redistricting plan, subject to Commissioners Court revisions with input from the public."

The Court voted on Commissioner Pusley's original motion. Judge Neal, Commissioner Pusley and Commissioner McComb voted Yes; Commissioner Gonzalez and Commissioner Ortiz voted No.

The Court recessed at 10:45 a.m. and reconvened to regular session at 10:55 a.m.

5. On motion of Commissioner Gonzalez, seconded by Commissioner Ortiz, the Court voted to table Agenda Item 4.A.5.: Discuss and consider Del Mar College's request for Nueces County to convey to Del Mar College its interest in real property, namely Tax Account No. 1772-0000-0020; Lot 2 Copps Subdivision, a subdivision in the City of Corpus Christi, Nueces County, Texas, according to the map or plat thereof, recorded in volume 24, page 51, Map Records of Nueces County, Texas, 1502 Tarlton Street, Corpus Christi, Texas.
4. Gil Hernandez, a member of the Regional Transportation Authority Board of Directors and Scott Neely, CEO from RTA gave a report on the recent activities of the Corpus Christi Regional Transportation Authority (RTA).
3. On motion of Commissioner Gonzalez, seconded by Commissioner Pusley, the Court voted to adopt a Resolution approving the Nueces County Park Master Plan and list of priority needs, for submission to the Texas Parks and Wildlife Department. Volume 44, Page 943.

On motion of Commissioner McComb, seconded by Judge Neal, the Court voted to approve the submission of the Nueces County Park Master Plan and a list of priority needs to the Texas Parks and Wildlife Department.

Edward Herrera, Director of Nueces County Inland Parks, and Dan Linedecker, LNV, spoke on behalf of the Inland Parks, and Charlie Zahn, Chairman of the Nueces County Board of Park Commissioners, spoke on the Coastal Parks.

PUBLIC COMMENT

Richard Gonzalez, Aransas Pass

5. EXECUTIVE SESSION

The Court entered into executive session at 12:05 p.m. in accordance with the authority of the Government Code, Vernon's Texas Codes, Sections 551.071, 551.072, 551.073, 551.074, 551.0745, 551.076, 551.086, to consult with attorney(s) including matters related to litigation; deliberate regarding real property, prospective gift(s), personnel matters including termination, county advisory bodies, security devices, and/or economic development negotiations and other matters that may be discussed in an Executive Session. Upon completion of the Executive Session, the Commissioners Court may in an open session take such as action as appropriate on items discussed in an Executive Session.

The Court reconvened to open session at 1:35 p.m.

- A. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to authorize the County Engineer to send a written notice of intent to terminate the contract with Milkins Roofing
- B. On motion of Commissioner Pusley, seconded by Judge Neal, the Court voted to table Agenda Item 5.B.: Discuss and consider 041511-1; Frank Errico vs. District Attorney.
- C. On motion of Judge Neal, seconded by Commissioner McComb, the Court voted to authorize the County Judge to accept reimbursement from RVE, Inc. in the amount of \$16,982.51, and to sign a waiver related to the Suntide Road Slope Repair.
- D. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to authorize the County Attorney to file a lawsuit against the Coastal Bend Professional Baseball, L.L.C., in connection with the License Agreement and the damage to the baseball stadium facilities.

4. REGULAR AGENDA

A. AGENDA ITEMS:

5. On motion of Judge Neal, seconded by Commissioner Pusley, the Court voted to convey to Del Mar College the property located at 1502 Tarlton Street, subject to any Tax Liens.
6. Tyner Little reported on the 82nd Legislative Session of the Texas Legislature and provided; updates on Senate Bill 1811 and Senate Bill 100.
7. No action was taken on adopting an Order banning aerial fireworks.

8. On motion of Commissioner Ortiz, seconded by Commissioner Pusley, the Court voted authorize acceptance and execution of a sales agreement for property located at 600 Lincoln Avenue, Robstown, Texas. Contract No. 20110117.

B. GRANTS

1. On motion of Commissioner Gonzalez, seconded by Commissioner Ortiz, the Court voted to authorize execution of Grant agreement #G11HN0007A and Grant Conditions from the Office of National Drug Control Policy for the High Intensity Drug Trafficking Area (HIDTA)/Texas Coastal Corridor Initiative, in the amount of \$35,000.00. Contract No. 20110118.
2. On motion of Judge Neal, seconded by Commissioner Pusley, the Court voted to table Agenda Item No. 4.B.2.: Discuss and consider the execution of a Utility Conveyance Agreement between Violet Water Supply Corporation and Nueces County in relation to the Twin Lakes Subdivision.

C. PUBLIC WORKS

1. On motion of Commissioner Ortiz, seconded by Commissioner Pusley, the Court voted (1) to adopt an Order ratifying the selection of Naismith Engineering, Inc., for services to Improvement Project No. 2 at the Richard M. Borchard Fairgrounds; (2) to approve the payment of Naismith Engineering, Inc., invoices for services as approved and detailed in such Order; (3) the selection and execution of an Engineering Services contract for completion of Improvement Project No. 2 at the Richard M. Borchard Fairgrounds. Volume 44, Page 944. Contract No. 20110119.
2. On motion of Commissioner Gonzalez, seconded by Commissioner Pusley, the Court voted to approve a one-year extension to the solid waste contract with Absolute Waste Services, Inc. Contract No. 20110120.
3. On motion of Commissioner Gonzalez, seconded by Commissioner McComb, the Court voted to approve Change Order No. 2, to add 15 workings days to the Amistad Park Improvements project, with Bay Area Contracting. Contract No. 20110121.
4. Glen Sullivan, Director of Public Works, gave a presentation on Road and Bridge operations for the first two quarters of FY2011.

D. PURCHASING

1. On motion of Judge Neal, seconded by Commissioner Ortiz, the Court voted to authorize the use of the Request for Qualifications (RFQ) method of procurement for engineering services related to the Energy Savings Performance contract; and to authorize the Purchasing Agent to publish a notice for procurement of services; and to adopt an Order delegating evaluation authority to a selection committee comprised of the Purchasing Agent, County Engineer, Director of Commissioners Court Administration and the County Judge. Volume 44. Pages 945-946.
2. On motion of Commissioner Pusley, seconded by Commissioner McComb, the Court voted to rescind the award of IFB No. 2880-11, Motor Oil and Lubricants, to Arnold Oil.
3. On motion of Commissioner Gonzalez, seconded by Commissioner Pusley, the Court voted to authorize a lease/purchase agreement with Holt Cat for a caterpillar Motor Grader as bid through the TASB BuyBoard Contract No. 268-07 to include Warranty; to adopt a Resolution approving documents related to the lease/purchase of Caterpillar Motor Grader; and to authorize the County Judge to execute documents and all other action necessary to carry out such transition. Contract No. 20110122.
4. On motion of Commissioner Pusley, seconded by Commissioner Ortiz, the Court voted to authorize execution of contract with Arguindegui Oil for 20 items and Oil Patch for 9 items, for IFB No. 2880-11, Motor Oil and Lubricants.

E. AUDITOR

1. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to approve the Budget Change Order No. 16 for Fiscal Year 2011, except for \$7,000 not being approved for District Clerk overtime salaries. Volume 44, Pages 947-949.
2. On motion of Commissioner Pusley, seconded by Commissioner Ortiz, the Court voted to approve the following personnel actions of a budgeted nature:
 - a. Application Temporary and Contract List No. 293. Volume 44, Page 950.
 - b. Unfreeze List No. 614. Volume 44, Page 951.
 - c. Personnel Changes reports dated: April 29, 2011, May 6, 2011, and May 13, 2011. Volume 44, Pages 952-965.

6. BOARD APPOINTMENTS

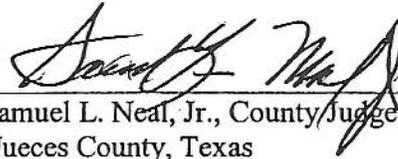
- A. On motion of Commissioner Gonzalez, seconded by Commissioner Ortiz, the Court voted to reappoint John Silvas (representing the private sector) and to appoint Mike Carranco (representing organized labor) to the Coastal Bend Workforce Development Board of Directors.

The Court adjourned at 3:00 p.m. in memory of Edward Harte, W.L. Bates, William Robert Parr, and Humberto Lopez and to the people who lost their lives and homes by the tornadoes in Joplin, Missouri, Oklahoma, and Arkansas.

The Court wished a speedy recovery to Servando Caballero, County Risk Manager. The Judge asked for the public to pay tribute on Memorial Day to all who lost their lives for our freedom.

Judge Neal asked the Court to stand for a moment of silence.

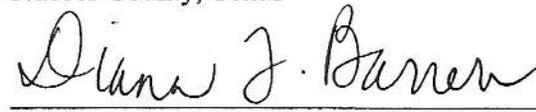
There being no further business to come before the Court, it is ordered that this meeting do now stand adjourned, this the 25th day of May, 2011.



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



ATTEST:
Diana T. Barrera, County Clerk
And Ex-Officio Clerk Of The
Commissioners Court Of
Nueces County, Texas



Diana T. Barrera, County Clerk



REGULAR MEETING – JUNE 15, 2011

BE IT REMEMBERED, that on this the 15th day of June, A.D., 2011, there was begun and held a REGULAR MEETING of the Honorable Commissioners Court of Nueces County, Texas, wherein the following members thereof were present, to-wit:

SAMUEL L. NEAL, JR.
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

and DIANA T. BARRERA, COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS COURT of Nueces County, Texas, wherein the following proceedings were had, to-wit:

1. CALL TO ORDER

- A. Reverend John Hardie from St. Mark's Episcopal Church gave the invocation.
- B. Judge Neal led the Pledge of Allegiance to the United States of America and Texas Flags.
- C. Judge Neal called the roll at 9:00 a.m., and certified a quorum of the Court with all members present.
- D. Public Hearing
On motion of Commissioner Gonzalez, seconded by Commissioner Pusley, the Court voted to open the Public Hearing at 9:01 a.m.

Joe Nixon and Trey Trainor, Attorney's for Beirne, Maynard & Parsons, L.L.P., gave a brief update on the revised Commissioners precincts redistricting map.

PUBLIC COMMENT

Dr. Robert Bezdek
Rose Harrison, Chairperson for Democratic Party
Andrew Duarte, resides in Precinct 1
Michael Bergsma, resides in Precinct 2
Joe A. Ortiz, G.I. Forum and LULAC
Lisa Hernandez, resides in Precinct 1
Bryan Bode, author of The Citizens Map
Susan Reeves, Democrat Party Volunteer
Jim Klein
Abel Alonzo
Susan Saldana
James Chrobocinski, resides in Precinct 4
Sam Dalton, resides in Precinct 4
Joel Yowell, resides in Precinct 2
Kimberly Curtiss, resides in Precinct 2
Frank Pimentel

Commissioner Ortiz submitted an alternate redistricting map plan for review.

On motion by Commissioner Pusley, seconded by Commissioner McComb, the Court voted to close the Public Hearing at 10:25 a.m.

E. WORKSHOP

A Workshop convened at 10:39 a.m. to discuss the management of the marquee located at the entrance of the Richard M. Borchard Regional Fairgrounds.

1. Tyner Little, gave a brief report on the possibility of managing the Fairgrounds Marquee remotely from the Courthouse.
2. Mike Biddle, Director of Information Technology, spoke on the Marquee software.
3. Terry Orf, Naismith Engineering, commented that on July 15, 2011, the marquee will be active.

The Workshop closed at 10:53 a.m. and the Court entered into recess.

The Court reconvened to regular session at 11:10 a.m.

3. CONSENT AGENDA

On motion by Commissioner Gonzalez, seconded by Commissioner Pusley, the Court voted to approve the following Consent Agenda Items:

- A. Payment of bills on Manual Check Registers dated June 6, 2011.
- B. Payment of bills on Regular Bill Summaries dated May 20, 2011; May 27, 2011; May 31, 2011; June 3, 2011 and June 10, 2011.
- C. Payment of bills for Group Health Insurance claims and fees listed on TPA Check Registers dated May 9, 2011 to May 27, 2011.
- D. Payment of bills on Special Motions list dated June 15, 2011.
Volume 45, Pages 10-11.
- E. Monthly Revenue Report in accordance with LGC 114.044 for list dated April 2011.
Volume 45, Pages 12-13.
- F. Grant Closeout Summary report. Volume 45, Pages 14-22.
- G. Acceptance of donations to the county for the benefit of the Keach Family Library in accordance with Texas Local Government Code Section 81/032.
Volume 45, Pages 23-24.
- I. Ratification of a Utility Conveyance Agreement between River Acres Water Supply Corporation and Nueces County related to Twin Lakes Subdivision.
Contract No. 20110126.
- J. Execution of Amendment No. 1 with Naismith Engineering, Inc, for Architectural Services Contract related to the Banquete Park Improvement Project.
Contract No. 20110127.
- K. Execution of Change Order No. 1 with SafeNet Services, L.L.C, for the Fairgrounds Improvement Package No. 2. Contract No. 20110128.
- L. Execution of Change Order No. 1 with Capturion Network, to add thirty (30) days to the Nueces County Regional Fairgrounds Video Marquee project.
Contract No. 20110129.
- M. Execution of Change Order No. 1 with Haeber Roofing Company, to add thirty-one (31) working days, to the McKinzie Jail Annex Roof Replacement Project.
Contract No. 20110130.

- N. Execution of agreement with Southwest Key Programs, Inc. for RFP No. 2877-11, Juvenile Justice Alternative Education Program-JJAEP, as approved by the Juvenile Board on May 23, 2011. Contract No. 20110131.
- P. The Tax Assessor-Collector as the designated official to calculate the tax rate, the rollback rate, and the notice-and-hearing limit, in accordance with Chapter 2 of the Texas Tax Code.
- Q. Execution of contract with LEAD First for funding from County Judge, Commissioner Precinct 1 and Commissioner Precinct 2 diabetes funds for the purpose of conducting a Diabetes Fair. Contract No. 20110132.
- R. Execution of contract with Hispanic Women's Network of Texas-Corpus Christi Chapter for the purpose of promoting diabetes prevention and activities.
- T. Adoption of an Order prohibiting outdoor burning in the unincorporated areas of Nueces County, pursuant to Section 352.081 of the Texas Local Government Code. Volume 45, Page 25.
- U. The application procedure for appointment to the Citizens Advisory Board on Health and Welfare to open, Wednesday, June 15, 2011 and to close Wednesday, July 6, 2011 for appointment on Wednesday, July 13, 2011.
- V. Submission of a grant application to the Bureau of Justice Assistance (BJA) under the FY 2011 State Criminal Alien Assistance Program (SCAAP) for reimbursement of costs related to incarcerating undocumented criminal aliens.
- W. Execution of a Sub-recipient Agreement and Terms and Conditions with the Texas Division of Emergency Management for the acceptance of the FY 2010 Operation Stonegarden grant award. Contract No. 20110135.
- X. Submission of a grant application for the FY 2011 Operation Stonegarden grant program from the U.S. Department of Homeland Security.
- Y. Submission of a grant proposal for the Coastal Bend Community Foundation (CBCF) 2011 Fall grant program.
- Z. Submission of the pre-proposal project to the Texas General Land Office for the Coastal Management Program (CMP) - Cycle 17.
- AA. Execution of an agreement with AEP authorizing AEP to utilize a defined portion of the parking lot at the Agricultural Building in Robstown for temporary staging of equipment and apparatus after a disaster. Contract No. 20110136.
- BB. Execution of an agreement with AT&T authorizing AT&T to utilize a defined portion of the aircraft parking area at the Nueces County Airport for temporary staging of equipment and apparatus after a disaster. Contract No. 20110137.
- CC. Coastal Parks Plan as a stand-alone document.
- DD. Ratification of the agreement for Beach Cleaning and Maintenance Assistance with the Texas General land Office related to reimbursement for beach cleaning. Contract No. 20110138.
- H. On motion of Commissioner McComb, seconded by Judge Neal, the Court voted to accept the "Outside Agency" Reports for FY 2009/2010:
 - 1. Westside Business Association.

- O. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to approve the following Tax Deeds and highest minimum opening bid to date:
1. Lot 35, Block 3, Hudson Acres, in the amount of \$2,000.00.
 2. Lot 26, Block 3, Griffin addition, in the amount of \$2,001.00.
 3. Lot 21, Block 2, Carver addition, in the amount of \$2,500.00.
 4. Lot 1 and 2, Block 12, Carver Addition No. 2, in the amount of \$5,000.00/
 5. Lot 14, and a portion of Lot 13, Block 2, W. Amos Moore Addition, in the amount of \$5,000.00.
 6. Lot 10, Block 2, Wright Place, in the amount of \$25,000.00.
 7. Lot 5, Block 10, McNorton Addition No. 3, in the amount of \$1,500.00.
 8. Lots 8 and 9, Block 7, Robstown Original Townsite, in the amount of \$2,000.00.
- S. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to approve the Consent for Entry and Access to Property for the former Rogers Delinted Cottonseed Tract of Property (U.S.77, Business, Robstown, Texas) as foreclosure Trustee, as requested by the Environmental Protection Agency (EPA). Contract No. 20110134.

1.F.1. Resolution(s) and/or Order(s):

On motion of Commissioner McComb, seconded by Commissioner Gonzalez, the Court voted to adopt a Resolution declaring June 21, 2011 as "Nueces County Coastal Parks Day". Volume 45, Page 26.

2. **PUBLIC COMMENT**

Tyner Little spoke on the 146th Anniversary Celebration of Juneteenth, starting June 9, 2011 through June 19, 2011.

Abel Alonzo spoke in support of the ADA construction at the Nueces County Coastal Parks.

4. **REGULAR AGENDA**

A. **AGENDA ITEMS**

1. On motion by Commissioner Pusley, seconded by Commissioner McComb, the Court voted to establish new Commissioner Precinct Boundaries for the purpose of redistricting related to the 2010 U.S. Census.

Judge Neal, Commissioner Pusley and Commissioner McComb voted Yes, Commissioner Ortiz and Commissioner Gonzalez voted No.

PUBLIC COMMENT

Barbara Cline
Andrew Duarte
Abel Alonzo

On motion by Commissioner Pusley, seconded by Commissioner McComb, the Court voted to adopt an Order establishing new Commissioner Precinct Boundaries. Volume 45, Pages 120-121.

Judge Neal, Commissioner Pusley and Commissioner McComb voted Yes, Commissioner Ortiz and Commissioner Gonzalez voted No.

5. EXECUTIVE SESSION

The Court entered into executive session at 12:00 p.m. in accordance with the authority of the Government Code, Vernon's Texas Codes, Sections 551.071, 551.072, 551.073, 551.074, 551.0745, 551.076, 551.086, to consult with attorney(s) including matters related to litigation; deliberate regarding real property, prospective gift(s), personnel matters including termination, county advisory bodies, security devices, and/or economic development negotiations and other matters that may be discussed in an Executive Session. Upon completion of the Executive Session, the Commissioners Court may in an open session take such as action as appropriate on items discussed in an Executive Session. The Court reconvened to open session at 1:20 p.m.
Commissioner Pusley absent.

2. Fred McCutcheon, Chair of the Beach Management Advisory Committee, gave an update on the draft erosion response plan.

Commissioner Pusley joined the Court.

3. On motion by Commissioner Gonzalez, seconded by Commissioner McComb, the Court voted to approve the following related to the County depository, Subdepository, and the County and District Clerk Court Registry Funds:

- a. Qualifications for Frost National Bank, as the depository for the County and the County and District Clerk Court Registry Funds.
- b. Resolution and Order by the Nueces County Commissioners Court designating Frost National Bank as depository for county funds under section 116.025 of the Texas Local Government Code. Volume 45, Page 27.

Resolution and Order by the Nueces County Commissioners Court designating Frost National Bank as depository for court registry funds under Section 117.025 of the Texas Local Government Code. Volume 45, Page 28.

- c. Resolution by the Nueces County Commissioners Court authorizing certain Nueces County Employees to deliver written instructions to the Federal Reserve Bank of Boston for the County Funds. Volume 45, Page 29.

Resolution by the Nueces County Commissioners Court authorizing certain Nueces County Employees to deliver written instructions to the Federal Reserve Bank of Boston for the County and District Clerk Court Registry Funds.
Volume 45, Page 30.

- d. Execution of an agreement with Frost National Bank for Bank Depository.
Contract No. 20110142.

Execution of an agreement with Frost National Bank for Security depository.
Contract No. 20110143.

4. On motion by Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to authorize execution of an Interlocal agreement with the City of Corpus Christi for recreational field lighting equipment. Contract No. 20110139.
5. On motion by Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to authorize execution of an agreement with Facility Solutions group (FSG) for removal of recreational field lighting equipment currently located at Oso and National Baseball Fields for ultimate placement at County Parks within the city limits of Corpus Christi.

B. SHERIFF

1. On motion by Judge Neal, seconded by Commissioner Gonzalez, the Court voted to accept forfeited property from the Nueces County Sheriff's Office listed in exhibit "A" consisting of gambling equipment pursuant to the Agreed Judgment rendered by the Nueces County Court at Law No. 4 and such property to be part of the County's inventory at the County Property Warehouse, and to adopt an Order to transfer gambling equipment to the Texas Building and Procurement Commission per the Texas Local Government Code section 263.152(a)5. Volume 45, Pages 31-32.
2. On motion by Judge Neal, seconded by Commissioner Gonzalez, the Court voted to authorize execution of an agreement between Texas Facilities Commission (TFC) and Nueces County, related to the sale/disposal of the County Forfeited Property (gambling equipment) by TFC through the State Surplus Property Programs. Contract No. 20110140.
3. On motion by Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to authorize execution of a contract between Nueces County and Pat Walker concerning the boarding of astray horse. Contract No. 20110141.

C. GRANTS

1. On motion by Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to ratify a Grant Award Notice and Terms and Conditions; and to execute Amendment No. 1 with the Texas Comptroller of Public Accounts (State Energy Conservation Office) for the Energy Efficiency and Conservation Block Grant (EECBG) Program. Contract No. 20110144.
2. On motion by Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to approve revisions to the 2009/2010 Coastal Impact Assistance Program (CIAP) grant allocation applications to be submitted to the Texas General Land Office (GLO).
3. On motion by Judge Neal, seconded by Commissioner McComb, the Court voted to approve revisions to a 2008 Coastal Impact Assistance Program (CIAP) grant allocation application to be submitted to the Texas General Land Office (GLO).

D. PUBLIC WORKS;

1. On motion by Commissioner Gonzalez, seconded by Commissioner Ortiz, the Court voted to approve Change Order No 1 which adds project costs for various work items to the Garrett Construction Company Rose Acres Street and Drainage Improvements project. Contract No. 20110145.

E. PURCHASING

1. On motion by Commissioner Pusley, seconded by Commissioner Ortiz, the Court voted to award IFB No. 2888-11, HFRS-2, Emulsified Asphalt, to Ergon Asphalt & Emulsions, Inc. in an amount not to exceed \$1,482,480.00.
2. On motion by Commissioner Ortiz, seconded by Commissioner Gonzalez, the Court voted to award IFB No. 2887-11, Pavement Improvements for Padre Balli Park Beach Parking Lot, and Lighthouse Lakes Road, to Alcom Commercial Construction in the amount of \$114,410.00.
3. On motion by Commissioner Pusley, seconded by Commissioner Ortiz, the Court voted to rescind the authorization to purchase uninterruptible power supply (UPS) equipment from APC by Schneider Electric in the amount of \$58,448.00; and to authorize use of DIR Contract No. DIR-SDD-890-TX to purchase uninterruptible power supply (UPS) equipment from APC by Schneider Electric for the IT Department, in the amount of \$113,296.00.
4. On motion by Judge Neal, seconded by Commissioner Ortiz, the Court voted to authorize the use of DIR Contract No. DIR-SDD-1032 and DIR-SDD-886 to purchase 7 Datalex Tracer 12.1 Police Mobile Data Systems and Deployment Services for Sheriff's Vehicles.
5. On motion by Judge Neal, seconded by Commissioner Pusley, the Court voted to approve increasing Purchase Order No. 312870 from \$35,000.00 to \$43,730.00 for RFP No. 285410 Implementation Services to Upgrade SunGard System version 7.6 to 7.94.

F. AUDITOR

1. On motion by Commissioner Ortiz, seconded by Commissioner Pusley, the Court voted to approve Budget Change Order No. 17 for Fiscal Year 2010/2011, as amended for Department 1285. Volume 45, Pages 33-34.
2. On motion by Commissioner Gonzalez, seconded by Commissioner Ortiz, the Court voted to approve the following Personnel Actions of a budgeted nature:
 - a. Application Temporary & Contract List No. 294. Volume 45, Page 35.
 - b. Unfreeze List No. 615. Volume 45, Page 36.
 - c. Personnel Change reports dated May 20, 2011, May 27, 2011 and June 3, 2011. Volume 45, Pages 37-48.

3. Ernest R. Garza, CPA, gave a report on the audit for the fiscal year ended September 30, 2010. Volume 45, Pages 49-54.
4. On motion by Judge Neal, seconded by Commissioner Gonzalez, the Court voted to approve changing the County's pay period and setting the time clocks to actual time worked.
5. On motion by Commissioner Pusley, seconded by Judge Neal, the Court voted to approve the new updated plan document for the County's Nationwide 457(b) deferred compensation plan as prepared by Nationwide; and to authorize the County Judge to sign Plan Sponsor Signature Page which continues ProAccount services for employees opting into those financial advisory services. Volume 45, Pages 55-119.
6. On motion by Commissioner McComb, seconded by Commissioner Pusley, the Court voted to approve reclassification of the current Small Equipment Mechanic/Welder position to Assistant Mechanic (Road & Bridge).
7. On motion by Commissioner Ortiz, seconded by Commissioner Pusley, the Court voted to approve creating an Animal Control Officer II position and deleting one Animal Control Officer position; and to authorize unfreezing the Animal Control Officer II position.
8. On motion by Commissioner Gonzalez, seconded by Commissioner Ortiz, the Court voted to approve reclassification of one Records Management Department Records Management Technician position, Pay Group 16A, to a Senior Administrative Clerk position, Pay Group 17A.
9. On motion by Judge Neal, seconded by Commissioner Gonzalez, the Court voted to approve one temporary Senior Clerk II position in the Motor Vehicle section of the Tax Office for the period July 1, 2011 through September 30, 2011.

5. EXECUTIVE SESSION

- A. On motion by Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to approve the release of deed of trust lien and judgment liens on property at 615 Waco which was posted as security for former bail bond license holder, Delma Marroquin, d/b/a Luckie's Bonding Service and to authorize execution of partial release of liens, partial release of judgment liens, and escrow agreement.

PUBLIC COMMENT

Jorge Cruz, RTA
Daniel Gonzalez, Lawyer

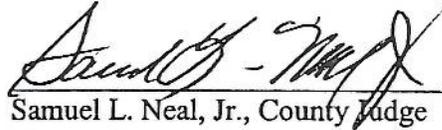
- B. On motion by Judge Neal, seconded by Commissioner Gonzalez, the Court voted to refer Grievance 041511-1, Frank Errico vs. District Attorney back to the Department Head for action.

PUBLIC COMMENT

Frank Errico

The Court was adjourned at 3:15 p.m. in memory of Dr. William M. Welch, Sulema Reyna and Jesus E. Rosas. Judge Neal asked the Court to stand for a moment of silence.

There being no further business to come before the Court, it is ordered that this meeting do now stand adjourned, this the 15th day of June, 2011.

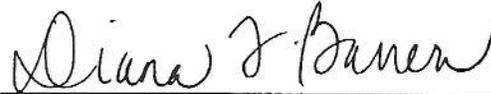


Samuel L. Neal, Jr., County Judge
Nueces County, Texas



ATTEST:

Diana T. Barrera, County Clerk
And Ex-Officio Clerk Of The
Commissioners Court Of
Nueces County, Texas



Diana T. Barrera, County Clerk

**NOTICE OF SUBMISSION OF REDISTRICTING PLAN
TO THE DEPARTMENT OF JUSTICE**

Nueces County has submitted its redistricting plan for County Commissioners to the United States Department of Justice for its review under Section 5 of the Voting Rights Act, 42 USC § 1973c. A complete duplicate copy of the submission is available for public review in the Nueces County Courthouse, 901 Leopard Street, Corpus Christi, TX 78401. Any comments regarding the submission may be sent to:

CHIEF, VOTING SECTION
CIVIL RIGHTS DIVISION
ROOM 7254-NWB
DEPARTMENT OF JUSTICE
950 PENNSYLVANIA AVE., NW
WASHINGTON, DC 20530

Honorable Loyd Neal
County Judge
Nueces County, Texas

BEIRNE, MAYNARD & PARSONS, L.L.P.

401 W. 15TH STREET
SUITE 845
AUSTIN, TEXAS 78717

(512) 623-6700

FAX (512) 623-6701

DIRECT DIAL (512) 623-6752
EMAIL: JNIXON@BMP LLP.COM

JOSEPH M. NIXON

September 27, 2011

Chief, Voting Section
Civil Rights Division
Room 7254-NWB
U.S. Department of Justice
950 Pennsylvania Ave., NW
Washington, D.C. 20530

Re: Submission under Section 5, Voting Rights Act of 2011 redistricting of Justice of the peace/constable precincts for Nueces County, Texas and request for expedited consideration

Dear Voting Section:

On behalf of Nueces County, Texas (hereinafter, "County"), I hereby submit the following changes affecting voting for consideration pursuant to 42 U.S.C. §1973(c).

Nueces County seeks preclearance of its September 14, 2011 Order adopting changes to the boundaries of two of its justice of the peace/constable precincts.

The changes to the justice of the peace/constable precincts were a result of population changes identified in the 2010 Census and the County Commissioners Court evaluation of convenience of the citizens in accessing the services of the courts.

Nueces County respectfully requests expedited consideration of this submission pursuant to 28 C.F.R. §51.34 for preclearance by November 12, 2011, the first date on which candidates may apply for a place on a Republican or Democrat primary ballot. December 12, 2011 will conclude the period within which candidates may file an application for a place on the primary ballot.

In compliance with 28 C.F.R. Part 51, I am supplying the following information, or references to the relevant attachment where the information is located, on behalf of the County:

Section 51.27

- (a) **A copy of any ordinance, enactment, order or regulation embodying a change affecting voting.**

A copy of the Nueces County Commissioners Court Order adopting the boundary changes for its justice of the peace/constable precincts is attached to this submission as Exhibit "A."

- (b) **A copy of any ordinance, enactment, order, or regulation embodying the vote practice that is proposed to be repealed, amended, or otherwise changed.**

A copy of the Nueces County Commissioners Court Order adopting the existing justice of the peace/constable precincts is attached to this submission as Exhibit "B."

- (c) **If the change affecting voting is not readily apparent on the face of the documents provided under paragraph (a) and (b) of this section or is not embodied in a document, a clear statement of the change explaining the difference between the submitted change and the prior law or practice, or explanatory materials adequate to disclose to the Attorney General the difference between the prior and proposed situation with respect to voting.**

The change alters the boundaries of the justice of the peace/constable precincts for 1 and 2. The difference in population and demographics between the newly adopted and current precincts is shown in the following charts.

A map showing the new precincts is attached as Exhibit "C", and a map of the prior precincts is attached as Exhibit "D." Additionally, both maps are submitted in .dbf format on the enclosed disk.

Existing Districts Total Population

District	Persons	Deviation	Hispanic % of Total Population	Non-Hispanic Anglo % of Total Population	Non-Hispanic Black % of Total Population	Non-Hispanic Asian % of Total Population	Non-Hispanic Other % of Total Population
1	147,263	116.42%	70.18	23.47	4.69	0.68	0.11
2	151,700	122.94%	52.26	40.0	3.26	2.80	0.13
3	6,175	-90.93%	71.09	27.03	0.86	0.21	0.02
4	12,624	-81.45%	12.33	83.55	0.61	1.62	0.09
5	22,461	-66.99%	78.87	19.63	0.85	0.13	0.12
Totals	340,223						

2011 Adopted Districts Total Population

District	Persons	Deviation	Hispanic % of Total Population	Non-Hispanic Anglo % of Total Population	Non-Hispanic Black % of Total Population	Non-Hispanic Asian % of Total Population	Non-Hispanic Other % of Total Population
1	146,549	115.37%	68.36	25.45	4.48	0.73	0.12
2	152,414	123.99%	64.92	28.70	4.65	0.83	0.12
3	6,175	-90.93%	71.09	27.03	0.86	0.21	0.02
4	12,624	-81.45%	12.33	83.55	0.61	1.62	0.09
5	22,461	-66.99%	78.87	19.63	0.85	0.13	0.12
Totals	340,223						

Existing Districts Voting Age Population

District	Total VAP	Hispanic % of Total VAP	Non-Hispanic Anglo % of Total VAP	Non-Hispanic Black % of Total VAP	Non-Hispanic Asian % of Total VAP	Non-Hispanic Other % of Total VAP
1	107,616	66.87	26.58	4.90	0.76	0.11
2	113,222	48.20	44.15	3.26	2.93	0.12
3	4,439	67.88	30.46	0.74	0.18	0.02
4	10,606	10.65	85.53	0.56	1.58	0.08
5	16,085	76.55	21.97	0.84	0.16	0.12
Totals	251,968					

2011 Adopted Districts Voting Age Population

District	Total VAP	Hispanic % of Total VAP	Non- Hispanic Anglo % of Total VAP	Non- Hispanic Black % of Total VAP	Non- Hispanic Asian % of Total VAP	Non- Hispanic Other % of Total VAP
1	107,473	64.92	28.70	4.65	0.83	0.12
2	113,365	50.07	42.12	3.05	2.87	0.12
3	4,439	67.88	30.46	0.74	0.18	0.02
4	10,606	10.65	85.53	0.56	1.58	0.08
5	16,085	76.55	21.97	0.84	0.16	0.12
Totals	251,968					

- (d) The name, title, address and telephone number of the person making the submission.**

The person making the submission is Mr. Joseph M. Nixon at the law firm of Beirne, Maynard & Parsons, L.L.P., 401 W. 15th Street, Suite 845, Austin, Texas 78701, phone (512) 623-6700 and fax (512) 623-6701

- (e) The name of the submitting authority and the name of the jurisdiction responsible for the change, if different.**

The name of the submitting authority is Nueces County, Texas

- (f) If the submission is not from a State or county, the name of the county and State in which the submitting authority is located.**

Not applicable

- (g) Identification of the person or body responsible for making the change and the mode of decision (e.g., act of State legislature, ordinance of city council, administrative decision by registrar).**

The changes to the justice of the peace/constable precincts were adopted by the Nueces County Commissioners Court by Order dated September 14, 2011.

- (h) A statement identifying the statutory or other authority under which the jurisdiction undertakes the change and a description of the procedures the jurisdiction was required to follow in deciding to undertake the change.**

The proposed changes to the justice of the peace/constable precincts boundaries are made pursuant to Texas Constitution Article 5, §18(a). This state constitutional provision authorizes a Texas County of a population of 50,000 or more, according to the most recent federal census, acting through its Commissioners Court, and for the convenience of the people, from time to time, to divide the county into not less than four and not more than eight precincts. Subsection (a) of Article 5, §18, provides that, in a county with a population of 150,000 or more, according to the federal census, each precinct may contain more than one justice of the peace court.

Further, Texas Local Government Code §81.021(a) provides that a commissioners court order that orders a change in the boundaries of justice of the peace/constable precincts may specify in its order an effective date of the change that is not later than January 1 following the next general election.

- (i) The date of adoption of the change affecting voting.**

The changes to commissioner precincts were adopted by the Commissioners Court of Nueces County, Texas by Order dated September 14, 2011.

- (j) The date on which the change is to take effect.**

The order is effective on the later of December 1, 2011 or when preclearance is obtained.

- (k) A statement that the change has not yet been enforced or administered, or an explanation of why such statement cannot be made.**

The change has not yet been enforced or administered.

- (l) Where the change will affect less than the entire jurisdiction, an explanation of the scope of the change.**

The change affects the entire jurisdiction of Nueces County, Texas.

- (m) A statement of the reasons for the change.**

The proposed changes in the two justice of the peace/constable precincts were undertaken by the County after the 2010 Census as part of their periodic analysis of the use and

allocation of county resources for the convenience of the people. The change will make access to the justice of the peace courts more convenient for the people.

(n) A statement of the anticipated effect of the change on members of racial or language minority groups.

The proposed changes in justice of the peace/constable precincts are in compliance with all applicable federal laws and neither has the purpose nor will have the effect of denying or abridging the right to vote on account of race, color, or membership in a language minority. The proposed change does not retrogress racial or language minorities' ability to effectively exercise their electoral franchise.

Addressing the caseload and convenience of access to the justice of the peace courts while maintaining the continuity of the current districts to limit the amount of voter confusion, particularly among minority voters, was a priority of the court. Care was taken; consistent with this policy, to maintain minority voting strength close to the current voting strength and without doing radical changes to the existing districts.

In adopting this minimalist approach, District 1 had a decrease in Hispanic voting age population of 1.59% and District 2 had an increase in Hispanic voting age population of 1.87% bringing it to above 50% Hispanic voting age population.

(o) A statement identifying any past or pending litigation concerning the change or related voting practices.

There is currently no litigation involving the County's newly enacted justice of the peace/constable redistricting plan.

(p) A statement that the prior practice has been precleared (with the date) or is not subject to the preclearance requirement and a statement that the procedure for the adoption of the change has been precleared (with the date) or is not subject to the preclearance requirement, or an explanation of why such statement cannot be made.

The prior redistricting plan was precleared on December 3, 1999. A copy of the prior preclearance letter is attached hereto as Exhibit "E."

Section 51.28

(a) Demographic information

- (1) Total and voting age population of the affected area before and after the change, by race and language group.**

See charts above in response to Section 51.27(c).

- (2) The number of registered voters for the affected area by voting precinct before and after the change, by race and language group.**

Data on registration by race is not collected or reported in Texas, although it is possible to determine the approximate number of persons who are registered voters who have Spanish surnames. This information, reported by the Texas Secretary of State, is attached as Exhibit "F."

- (3) Any estimates of population, by race and language group, made in connection with the adoption of the change.**

It was not necessary to make any estimates in connection with the adoption of the change.

(b) Maps

- (1) The prior and new boundaries of the voting unit or units.**

Maps depicting the newly adopted and the current commissioner precincts are attached hereto as Exhibits "C" and "D," respectively.

- (2) The prior and new boundaries of voting precincts.**

The change does not affect voting precincts.

- (3) The location of racial and language minority groups.**

The maps are included on the disk included with this submission.

- (4) Any natural boundaries or geographical features that influenced the selection of the prior or new units.**

All adjustments to the boundaries of the territories constituting of the two new justice of the peace/constable precincts are based on 2010 Census Geography as depicted on the

latest TIGER files available from the Census Bureau. The precise boundaries of the census blocks utilized to build the justice of the peace/constable precincts, in many instances, follow highways, county roads, city streets, and other geographic features, all as depicted in the 2010 TIGER files and as further depicted in the attached map of the proposed justice of the peace/constable precincts as Exhibit "C."

(5) The location of prior and new polling places.

The change does not affect polling places.

(6) The location of prior and new voter registration sites.

The change does not affect voter registration.

(c) Annexations

Not applicable.

(d) Election Returns

Election returns for the past ten (10) years are being provided on magnetic media and may also be accessed on the County's website at <http://www.co.nueces.tx.us/countyclerk/elections/history.asp>

(e) Language usage

Not applicable.

(f) Publicity and participation

From the outset of the redistricting process, the Nueces County Commissioners Court took steps to ensure the full participation of all interested persons and groups. Specifically, the County publicly posted notices of meetings regarding redistricting and made frequent use of its own website to disseminate information and copies of proposed redistricting plans. Additionally, the County used the local newspaper, of general circulation within the County, the *Corpus Christi Caller-Times*, to publicize its public hearing regarding redistricting.

At a Commissioners Court public workshop held on July 26, 2011, the County's redistricting consultants presented two preliminary redistricting plans and discussed the

statutory and legal requirements in undertaking redistricting of justice of the peace/constable precincts.¹

The Nueces County Commissioners Court conducted a second public workshop wherein the County's redistricting consultants presented a new potential plan. Nine members of the public, including five (5) current justices of the peace and one constable, testified at the workshop.²

On August 27, 2011, the Nueces County Commissioners Court published notice of a public hearing concerning redistricting of Nueces County Justice of the Peace and Constable precincts on August 31, 2011 in the *Corpus Christi Caller-Times* (see Exhibit "G").

A public hearing was held on August 31, 2011, to hear public comment concerning matters central to the redistricting process. Thirteen residents of Nueces County made public comments for or against the proposed redistricting plans or potential closure of a justice of the peace office. In fact, twelve of the residents that testified opposed the closure of a justice of the peace court serving the City of Agua Dulce.

On September 14, 2011 at public meeting the Court voted three to two to adopt the submitted plan.

(1) Copies of newspaper articles discussing the proposed change.

Copies of newspaper articles discussing the proposed changes are attached as Exhibit "H."

(2) Copies of public notices that describe the proposed change and invite public comment or participation in hearings and statements regarding where such public notices appeared (e.g., newspaper, radio, or television, posted in public buildings, sent to identified individuals or groups).

A copy of the notice of the public hearing was published in the local newspaper, as well as the agendas of the Commissioners Court meetings at which the redistricting plans were discussed and/or adopted are attached as Exhibit "I."

¹ Minutes of this meeting may be found at <http://www.co.nueces.tx.us/commissionersCrt/minutes/archive/2011-0726.pdf>

² Minutes from this meeting may be found at <http://www.co.nueces.tx.us/commissionersCrt/minutes/archive/2011-0810.pdf>

(3) Minutes or accounts of public hearings concerning the proposed change.

Minutes of the Commissioners Court Meetings at which the proposed redistricting plans were discussed and adopted are attached as Exhibit "J." The meetings were tape recorded, and a transcript will be provided upon request.

(4) Statements, speeches, and other public communications concerning the proposed change.

Statements and public communications are reflected in the newspaper articles and minutes of the Commissioner Court meetings.

(5) Copies of comments from the general public.

Comments from the general public are reflected in the newspaper articles and minutes of the Commissioners Court meetings.

(6) Excerpts from legislative journals containing discussion of a submitted enactment, or other material revealing its legislative purpose.

Not applicable.

(g) Availability of the submission

Attached as Exhibit "K" is a copy of the public notice which will be posted at the Nueces County Courthouse stating the validity of the preclearance submission for public inspection. Additionally, Nueces County has made the data included in this submission available on the County's website at www.co.nueces.state.tx.us

A complete duplicate copy of the submission is available for public inspection during normal business hours at the Nueces County Courthouse, Corpus Christi, Texas.

(h) Minority group contacts

The following individuals reside in Nueces County, Texas, and are familiar with the proposed change, and were active in the political process by which the Plan was adopted:

Mr. Abel Alonzo
1701 Thames #133
Corpus Christi, TX 78412
(361) 991-3821

The Honorable Rose Meza Harrison
Nueces County Democrat Party Chair
4044 Weber Road
Corpus Christi, TX 78411
(361) 739-5929

Voting Section, Civil Rights Division, Dept. of Justice
September 27, 2011
Page 11

The Honorable Joe A Gonzalez
Commissioner, Precinct 2
901 Leopard, Room 303.07
Corpus Christi, TX 78401
(361) 888-0296

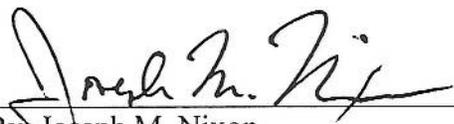
The Honorable Oscar O. Ortiz
Commissioner, Precinct 3
901 Leopard, Room 303.09
Corpus Christi, TX 78401
(361) 888-0267

It has been the purpose of this submission to provide available relevant information that will be helpful to the Department without unduly burdening the record. Please let me know if there is any underlying data or other information that the Department would find helpful when reviewing this submission.

Thank you for your assistance and expedited consideration.

Respectfully submitted,

BEIRNE MAYNARD & PARSONS L.L.P.
401 W. 15th Street, Suite 845
Austin, Texas 78701
(512) 623-6700
(512) 623-6701 fax


By: Joseph M. Nixon
Dalton L. Oldham
James E. Trainor, III

ATTORNEYS FOR NUECES COUNTY, TEXAS

County of Nueces

471

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

2011 NUECES COUNTY COMMISSIONERS COURT ORDER ESTABLISHING NEW JUSTICE OF THE PEACE AND CONSTABLE PRECINCT BOUNDARIES

WHEREAS, pursuant to the Constitution and Laws of the State of Texas, and other laws, the Nueces County Commissioners Court desires to divide the Justice of the Peace and Constable Precinct Boundaries; and,

WHEREAS, the Nueces County Commissions Court has determined that the interests of the people of the county are best served by changing the existing Justice of the Peace and Constable Precinct Boundaries; and,

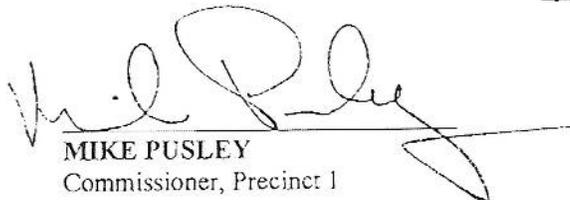
WHEREAS, the number of Justice of the Peace and Constables remain the same but the Court has considered changing the boundary lines in Precinct 1 and Precinct 2 as stated in the Map marked as "Exhibit A"; and

WHEREAS, the citizens of Nueces County have considered the issues and participated in public meetings with abundant opportunity to be heard on the issue; and,

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONER COURT OF NUECES COUNTY, TEXAS, that Justice of the Peace and Constable Precinct Boundaries are hereby divided and the boundaries are hereby set in accordance with the attached map, affixed hereto as "Exhibit A" and fully adopted and incorporated in this Order. Beirne, Maynard & Parsons, L.L.P. (Consultants) shall forthwith submit this order and corresponding demographic data to the Voting Rights Division of the United States Department of Justice for preclearance. It is further ordered by the Court that this Redistricting Order shall take effect December 1, 2011.

DULY ADOPTED BY VOTE OF THE COMMISSIONERS COURT OF NUECES COUNTY, TEXAS, ON THIS THE 14th DAY OF SEPTEMBER, 2011.


SAMUEL L. NEAL, JR.
Nueces County Judge


MIKE PUSLEY
Commissioner, Precinct 1

JOE A. GONZALEZ
Commissioner, Precinct 2

OSCAR ORTIZ
Commissioners, Precinct 3




JOE MCCOMB
Commissioners, Precinct 4

ATTEST:


DIANA T. BARRERA, County Clerk
SIMON SANCHEZ III, Chief Deputy

Justice of the Peace and Constable Boundaries

Option 1, Modification 1

(Option 4 on website) does the following from current:

Move Voting Pct 86 from Pct 2 to Pct 1

Move Voting Pct 63 from Pct 2 to Pct 1

Move Voting Pct 64 from Pct 2 to Pct 1

Move Voting Pct 4 from Pct 1 to Pct 2

Move Voting Pct 121 from Pct 1 to Pct 2

Exhibit "B"

County of Nueces



FRANK SCHWING
Commissioner
Precinct 1

OSCAR ORTIZ
Commissioner
Precinct 3

DAVID NOYOLA
Commissioner
Precinct 2

JOE MCCOMB
Commissioner
Precinct 4

RICHARD M. BORCHARD
County Judge
Nueces County Courthouse, Room 303
901 Leopard Street
Corpus Christi, Texas 78401-3697

COMMISSIONERS COURT ORDER ESTABLISHING NEW CONSTABLE/JUSTICE OF THE PEACE PRECINCTS

Whereas, Nueces County, is authorized under the Texas Constitution, Article V, Section 18, from time to time, for the convenience of the people to divide the county into precincts for the constables and justices of the peace of the county, and

Whereas, Nueces County, has determined that the interests of the people of the county are best served by changing the existing precinct boundaries; and

Whereas, Nueces County, has considered the issues and conducted public meetings with abundant opportunity for the people of the county to be heard on this issue;

NOW, THEREFORE, IT IS HEREBY ORDERED, that Nueces County is hereafter divided into five (5) Constable/Justice of the Peace precincts, and the numbers and boundaries of precincts shall concur with the attached map affixed hereto as "EXHIBIT A" and fully adopted and incorporated in this Order; and.

IT IS FURTHER ORDERED, as required by law, the current office holders of the positions of Constable and Justice of the Peace in the County shall continue and complete their current terms of office without regard to this Order; and

IT IS FURTHER ORDERED, on the effective date of this ORDER and thereafter, the number of Constables is set at five (5), one for each precinct, as provided by law, to be elected in conformity with the applicable provisions of the Texas Election Code.

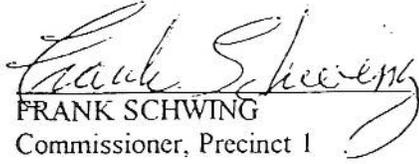
IT IS FURTHER ORDERED, on the effective date of this ORDER and thereafter, there shall be the following Justices of the Peace for each of the five (5) precincts:

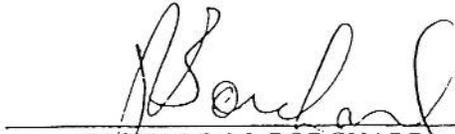
1. In Precinct 1, there shall be three (3) Justices, designated Place 1, Place 2 and Place 3; and
1. In Precincts 2 and 5, there shall be two (2) Justices, designated Place 1 and Place 2; and
3. In Precincts 3 and 4 there shall be one (1) Justice of the Peace; and

the election of the Justices of the Peace shall be held in conformity with the applicable provisions of the Texas Election Code.

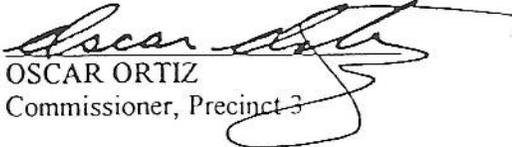
IT IS FURTHER ORDERED that the effective date of this ORDER is December 1, 1999.

ORDER ENTERED and SIGNED this 20th day of October, 1999.


FRANK SCHWING
Commissioner, Precinct 1


RICHARD M. BORCHARD
Nueces County Judge

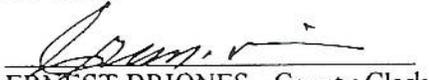

DAVID NOYOLA
Commissioner, Precinct 2


OSCAR ORTIZ
Commissioner, Precinct 3



JOE McComb
Commissioner, Precinct 4

ATTEST:

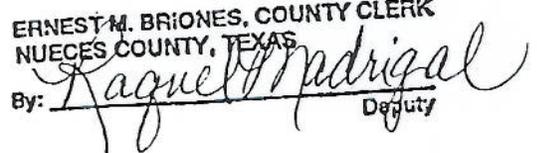

ERNEST BRIONES, County Clerk

STATE OF TEXAS
COUNTY OF NUECES

I, ERNEST M. BRIONES, COUNTY CLERK OF NUECES COUNTY, TEXAS, do hereby certify that the foregoing is a true and correct copy of the original record now on file and/or recorded by me in the Commissioners Court records.

WITNESS MY OFFICIAL HAND AND SEAL OF OFFICE, this 22nd day of October 1999.

ERNEST M. BRIONES, COUNTY CLERK
NUECES COUNTY, TEXAS

By: 
Deputy

Current Justices of the Peace for Nueces County

Justice of the Peace Precinct 1, Place 1
Armando D. Flores

Justice of the Peace Precinct 2
Larry G. Cox

Justice of the Peace Precinct 4
Duncan Neblett, Jr.

Justice of the Peace Precinct 5, Place 2
Hermilo Pena

Justice of the Peace Precinct 6, Place 2
J. D. Stivors

Justice of the Peace Precinct 1, Place 2
Henry Santana

Justice of the Peace Precinct 3
Lawrence E. Guess, Jr.

Justice of the Peace Precinct 5, Place 1
Guadalupe Youngblood

Justice of the Peace Precinct 6, Place 1
J. T. Ellison

Proposed Justices of the Peace for Nueces County

Justice of the Peace Precinct 1, Place 1
J. T. Ellison

Justice of the Peace Precinct 1, Place 3
J. D. Stivors

Justice of the Peace Precinct 2, Place 2
Larry G. Cox

Justice of the Peace Precinct 4
Duncan Neblett, Jr.

Justice of the Peace Precinct 5, Place 2
Hermilo Pena

Justice of the Peace Precinct 1, Place 2
Henry Santana

Justice of the Peace Precinct 2, Place 1
Armando D. Flores

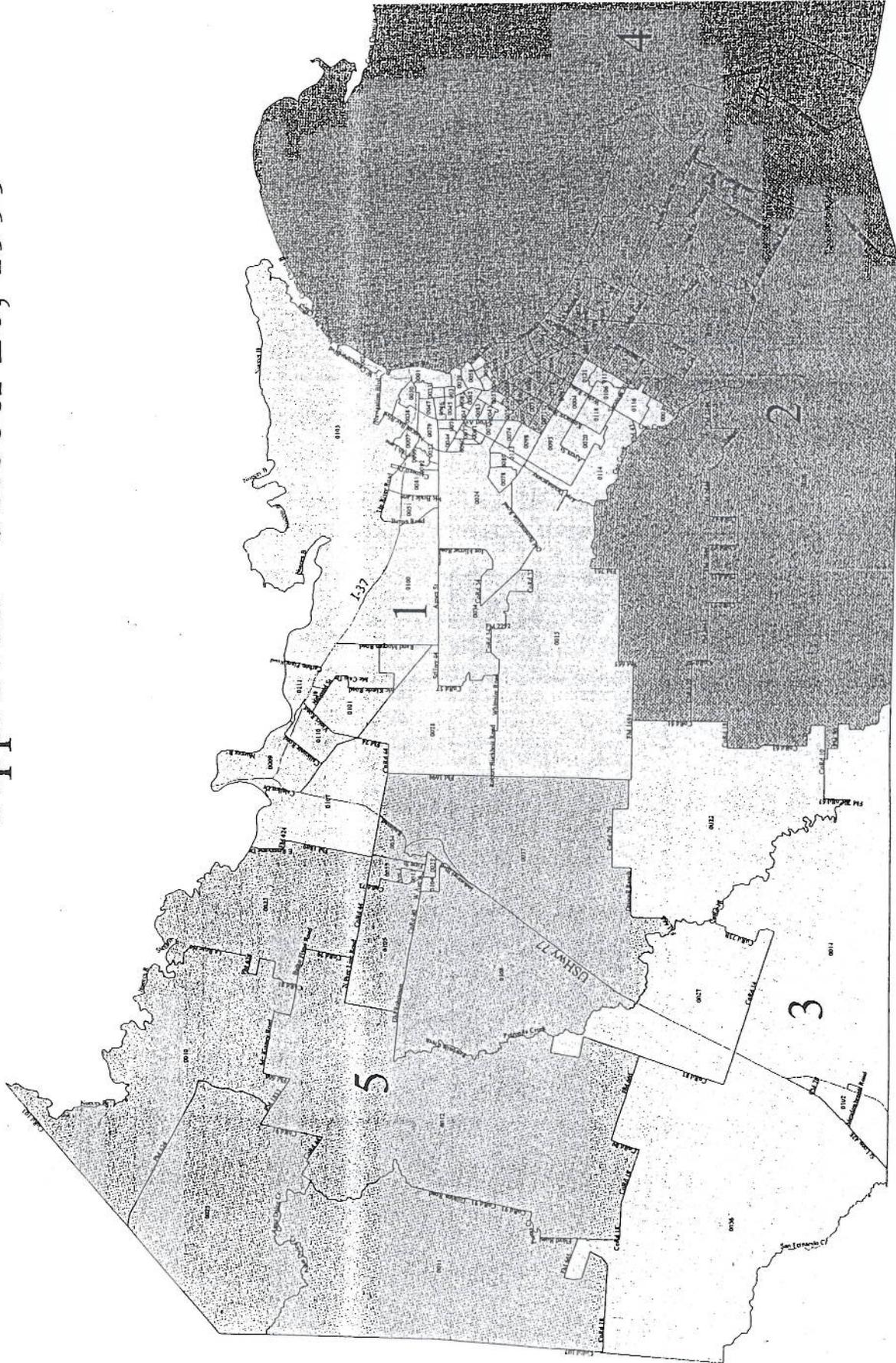
Justice of the Peace Precinct 3
Lawrence E. Guess, Jr.

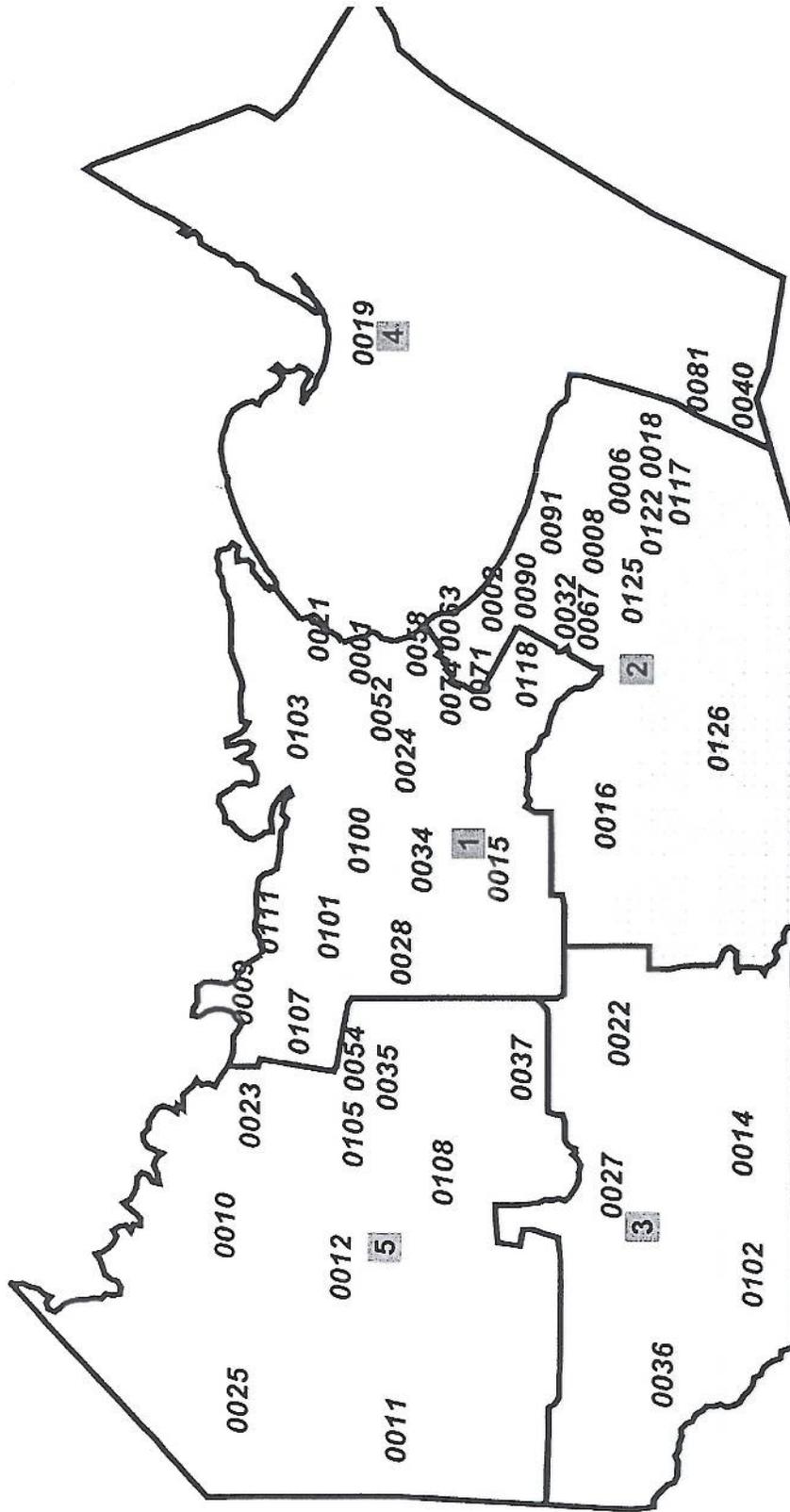
Justice of the Peace Precinct 5, Place 1
Guadalupe Youngblood

Map referred to as Exhibit "A" of October 20, 1999,
Order is the same as "Attachment IV"

Nueces County Constables/Justice of the Peace Precincts

Approved - October 20, 1999







Civil Rights Division

JDR:VLO:HEW:jdh
DJ:166-012-3
1999-3342

Voting Section
P.O. Box 66128
Washington, DC 20035-6128

December 3, 1999

Laura Garza Jimenez, Esq.
Nueces County Attorney
901 Leopard, Room 207
Corpus Christi, Texas 78401

Mr. Ernest M. Briones
Nueces County Clerk
901 Leopard, Room 201
Corpus Christi, Texas 78401

Dear Ms. Jimenez and Mr. Briones:

This refers to the 1999 redistricting plan for the justices of the peace and constables, the method of electing the justices of the peace from two single-member districts, two double-member districts and one triple-member district, and the reduction in the number of constables from six to five for Nueces County, Texas, submitted to the Attorney General pursuant to Section 5 of the Voting Rights Act, 42 U.S.C. 1973c. We received your submission on October 26, 1999; supplemental information was received on October 27, 1999.

The Attorney General does not interpose any objection to the specified changes. However, we note that Section 5 expressly provides that the failure of the Attorney General to object does not bar subsequent litigation to enjoin the enforcement of the changes. In addition, as authorized by Section 5, we reserve the right to reexamine this submission if additional information that would otherwise require an objection comes to our attention during the remainder of the sixty-day review period. See the Procedures for the Administration of Section 5 (28 C.F.R. 51.41 and 51.43).

Sincerely,

for Joseph D. Rich
Acting Chief
Voting Section

Population, VR and TO by VTD
 NUECES COUNTY
 2010 General Election

	FIPS	VTD	CNTYVTD	Population			Turnout	
				Total	Total	SSVR-T	Total	TO/VR
Nueces	355	0001	3550001	3207	1233	30.8	357	29.0
	355	0002	3550002	4139	2472	37.7	796	32.2
	355	0003	3550003	4826	3279	36.7	1429	43.6
	355	0004	3550004	4328	2373	62.1	789	33.2
	355	0005	3550005	1327	750	27.9	344	45.9
	355	0006	3550006	5473	2916	22.1	976	33.5
	355	0007	3550007	1494	857	74.7	162	18.9
	355	0008	3550008	5059	2896	39.1	941	32.5
	355	0009	3550009	3375	2026	40.1	722	35.6
	355	0010	3550010	1242	964	28.5	459	47.6
	355	0011	3550011	1068	611	63.0	219	35.8
	355	0012	3550012	1993	1110	80.5	352	31.7
	355	0013	3550013	1687	1262	95.4	346	27.4
	355	0014	3550014	519	350	39.4	153	43.7
	355	0015	3550015	1731	867	61.2	197	22.7
	355	0016	3550016	1676	904	37.5	464	51.3
	355	0017	3550017	5316	2639	49.8	810	30.7
	355	0018	3550018	6346	3075	21.3	705	22.9
	355	0019	3550019	3599	3154	4.1	1379	43.7
	355	0020	3550020	4793	2467	67.5	673	27.3
	355	0021	3550021	536	399	14.5	160	40.1
	355	0022	3550022	723	418	69.9	128	30.6
	355	0023	3550023	2750	1900	22.0	893	47.0
	355	0024	3550024	2557	709	72.8	108	15.2
	355	0025	3550025	782	343	40.8	118	34.4
	355	0026	3550026	5523	3243	28.3	1563	48.2
	355	0027	3550027	1336	828	75.7	245	29.6
	355	0028	3550028	301	173	17.9	98	56.6
	355	0029	3550029	4813	2882	32.4	1176	40.8
	355	0030	3550030	1234	572	37.6	56	9.8
	355	0031	3550031	1055	435	81.4	62	14.3
	355	0032	3550032	3418	1575	36.3	527	33.5
	355	0033	3550033	1591	768	54.9	88	11.5
	355	0034	3550034	942	531	71.4	110	20.7
	355	0035	3550035	1441	963	92.7	238	24.7
	355	0036	3550036	1317	1001	78.2	476	47.6
	355	0037	3550037	2454	1413	79.5	383	27.1
	355	0038	3550038	1852	931	37.4	103	11.1
	355	0039	3550039	1349	667	48.3	168	25.2
	355	0040	3550040	4432	3370	8.0	1625	48.2
	355	0041	3550041	1025	535	86.7	101	18.9
	355	0042	3550042	531	362	13.0	223	61.6
	355	0043	3550043	1131	605	81.2	123	20.3
	355	0044	3550044	2595	1181	90.5	214	18.1
	355	0045	3550045	2234	868	84.3	116	13.4
	355	0046	3550046	1218	431	83.3	77	17.9
	355	0047	3550047	1084	621	69.2	58	9.3
	355	0048	3550048	2397	1448	55.2	466	32.2
	355	0049	3550049	1958	1044	31.7	467	44.7
	355	0050	3550050	1123	525	52.4	191	36.4
	355	0051	3550051	4629	1883	51.6	418	22.2
	355	0052	3550052	1503	888	71.1	228	25.7
	355	0053	3550053	1452	719	79.8	151	21.0
	355	0054	3550054	2153	1287	88.0	401	31.2
	355	0055	3550055	1561	1039	85.2	337	32.4
	355	0056	3550056	2510	1151	75.4	184	16.0
	355	0057	3550057	1587	788	70.1	191	24.2
	355	0058	3550058	1853	1252	30.4	543	43.4
	355	0059	3550059	2556	1503	36.5	606	40.3
	355	0060	3550060	2040	1215	88.1	212	17.4
	355	0061	3550061	1927	933	66.6	132	14.1
	355	0062	3550062	2098	946	82.6	184	19.5
	355	0063	3550063	3386	2215	21.4	1183	53.4
	355	0064	3550064	2240	1586	14.0	907	57.2
	355	0065	3550065	4986	3213	19.8	1456	45.3
	355	0066	3550066	2840	1375	53.2	420	30.5
	355	0067	3550067	5425	2668	32.2	1012	37.9
	355	0068	3550068	2182	1112	66.7	258	23.2

Texas Legislative Council reports prior to 2008 generally do not include results for third-party, independent, or write-in candidates. Beginning in 2008, results for all third-party and independent candidates are included, and the results for write-in candidates are summed and included as "write-in". Complete official results for all years are maintained by the office of the secretary of state.
 SSVR-T = Total Spanish surname voter registration

NUECES COUNTY
2010 General Election

	FIPS	VTD	CNTYVTD	Population			Total Voter Registration		Turnout	
				Total	Total	SSVR-T	Total	TO/VR		
Nueces	355	0069	3550069	3467	1884	66.8	545	28.9		
	355	0070	3550070	6234	2677	62.2	616	23.0		
	355	0071	3550071	3297	1641	79.6	334	20.4		
	355	0072	3550072	2950	1551	66.3	415	26.8		
	355	0073	3550073	2932	1479	82.4	313	21.2		
	355	0074	3550074	3135	1861	89.4	375	20.2		
	355	0075	3550075	4020	2442	90.1	456	18.7		
	355	0076	3550076	2100	904	88.5	137	15.2		
	355	0077	3550077	771	369	86.4	54	14.6		
	355	0078	3550078	2839	1753	73.9	355	20.3		
	355	0079	3550079	1789	1026	70.7	259	25.2		
	355	0080	3550080	2831	1769	74.3	318	18.0		
	355	0081	3550081	4593	3287	7.7	1522	46.3		
	355	0082	3550082	1571	789	67.4	106	13.4		
	355	0083	3550083	2062	1098	86.6	214	19.5		
	355	0084	3550084	1487	804	60.0	227	28.2		
	355	0085	3550085	1189	569	87.0	113	19.9		
	355	0086	3550086	812	635	21.3	290	45.7		
	355	0087	3550087	2605	1497	62.1	416	27.8		
	355	0088	3550088	3699	2215	46.7	793	35.8		
	355	0089	3550089	1159	646	55.4	165	25.5		
	355	0090	3550090	1408	819	48.6	247	30.2		
	355	0091	3550091	4912	2619	25.4	909	34.7		
	355	0092A	3550092A	2789	1694	25.5	764	45.1		
	355	0092B	3550092B	147	78	34.6	34	43.6		
	355	0093	3550093	5447	2482	78.8	482	19.4		
	355	0094	3550094	3302	1960	48.9	617	31.5		
	355	0095	3550095	1442	802	70.1	185	23.1		
	355	0096	3550096	1727	850	75.8	196	23.1		
	355	0097	3550097	2179	1177	83.5	221	18.8		
	355	0098	3550098	2852	1908	75.1	452	23.7		
	355	0099	3550099	1353	647	76.7	140	21.6		
	355	0100	3550100	2328	1317	61.3	348	26.4		
	355	0101	3550101	5307	2873	44.6	960	33.4		
	355	0102	3550102	2280	1558	48.3	727	46.7		
	355	0103	3550103	2891	1529	35.5	579	37.9		
	355	0104	3550104	1542	947	93.9	214	22.6		
	355	0105	3550105	2350	1398	92.2	328	23.5		
	355	0106	3550106	3964	2308	45.3	908	39.3		
	355	0107	3550107	5616	3479	27.7	1635	47.0		
	355	0108	3550108	1438	549	83.2	139	25.3		
	355	0109	3550109	740	513	42.9	221	43.1		
	355	0110	3550110	3058	1379	39.6	400	29.0		
	355	0111	3550111	1961	884	42.9	303	34.3		
	355	0112	3550112	3150	2118	41.9	980	46.3		
	355	0113	3550113	1025	453	69.1	96	21.2		
	355	0114	3550114	1354	672	76.5	106	15.8		
	355	0115	3550115	3424	1973	35.3	728	36.9		
	355	0116	3550116	5795	3196	45.5	1124	35.2		
	355	0117	3550117	4847	2972	14.3	1079	36.3		
	355	0118	3550118	5159	2538	58.0	769	30.3		
	355	0119	3550119	5706	3119	31.0	1293	41.5		
	355	0120	3550120	3607	1991	41.1	663	33.3		
	355	0121	3550121	2824	1519	49.2	545	35.9		
	355	0122	3550122	4851	2812	23.5	966	34.4		
	355	0123	3550123	3222	2027	36.5	753	37.1		
	355	0124	3550124	4878	2624	39.1	920	35.1		
	355	0125	3550125	7860	4060	36.7	1461	36.0		
	355	0126	3550126	118	91	31.9	37	40.7		

Texas Legislative Council reports prior to 2008 generally do not include results for third-party, independent, or write-in candidates. Beginning in 2008, results for all third-party and independent candidates are included, and the results for write-in candidates are summed and included as "write-in". Complete official results for all years are maintained by the office of the secretary of state. SSVR-T = Total Spanish surname voter registration

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NOTICE OF PUBLIC
 HEARING
 CONCERNING
 REDISTRICTING OF
 NUECES COUNTY
 JUSTICE OF THE
 PEACE AND
 CONSTABLE
 PRECINCTS

Please take notice of a public hearing. On August 31, 2011, in the Commissioners Court courtroom, Nueces County Courthouse, 901 Leopard, 3rd floor, Corpus Christi, Texas, 78401, the Nueces County Commissioners Court will discuss preliminary redistricting plans for Nueces County Justice of the Peace and Constable Precincts. The public hearing is scheduled as part of a regularly scheduled Commissioners Court meeting beginning at 9:00 a.m. Any citizen of Nueces County may attend and participate in the hearing. The public is hereby informed that preliminary plans may be viewed online at <http://www.co.nueces.tx.us/>.

Redistricting talk for Nueces County's justices of the peace, constables

By Mary Ann Cavazos

Originally published 04:48 a.m., July 27, 2011

Updated 05:03 a.m., July 27, 2011

CORPUS CHRISTI — To redraw or not to redraw?

That is only one of many questions Nueces County commissioners discussed during a Tuesday workshop on the potential redistricting of the constable and justice of the peace precincts.

Several of those judges and constables said they wanted the lines to stay the same.

There are nine justices of the peace and five constables. Commissioners in June approved a separate redistricting plan for their own precincts, which is required every 10 years after a new census. Nueces County went from a population of about 313,000 in 2000 to 340,000 in 2010, according to U.S. Census Bureau figures.

But Commissioner Oscar Ortiz pointed out that redrawing the lines for the justices of the peace and constables' precincts isn't required and is a monumental task because of the potential of staffing and equipment shifts. The last time the lines were redrawn was in 1999 using 1990 census data. Through the years, redistricting has shrunk the number of constables from eight to five.

"The dust is just now beginning to settle on what took place 10 years ago," Ortiz said, adding proposed changes could further burden constables in rural areas with more area to patrol.

Under a proposal drafted by a law firm hired to help with redistricting, Precinct 1 would be cut by more than half to about 67,000 people. Precinct 2, which includes Corpus Christi's sprawling Southside, would add about 34,000 people. Precincts 3 and 5 populations also would grow. Precinct 4 would keep its population of 12,624.

Commissioner Joe A. Gonzalez, a former justice of the peace, said staffing issues and reallocation of resources could be addressed while keeping existing precinct lines.

"I'm really against redrawing the lines," he said.

He also pointed out that unlike county courts and state district courts that are randomly assigned cases, residents can file their cases with any justice of the peace.

Where to file usually comes down to convenience, which may explain why the two Justice of the Peace offices at the courthouse have higher caseloads than some of the others, Gonzalez added.

County Judge Loyd Neal said Precinct 4 is tough to deal with because it includes Padre Island, which is isolated from other precincts by water.

Neal said that if the trend of surging population growth on the Southside continues Precinct 2 likely would need more than its two justices. He said not addressing the population shifts only would lead to more of a disparity among the precincts.

There was no talk of moving constables to other precincts but under the proposed map at least one justice of the peace could be moved to a different precinct.

Justice of the Peace Robert "Bobby" Balderas, who could be moved out of Precinct 1, said the lines should stay the same and asked commissioners to keep in mind that the poor in some areas already have to take bus rides to reach the nearest office.

"I say leave it as it is," he said.

Although justices of the peace have varying caseloads each still has about the same number of staff members.

That's why commissioners also talked about the possibility of having some of the justices share resources by consolidating offices.

Justices of the Peace Larry Cox and Janice K. Stoner suggested that they could move into the same building, which would allow them to evenly split cases. She said the two Precinct 5 justices also could share an office.

Some of the justices also submitted a plan that likely would keep justices in their current precincts by shifting more than a dozen voting precincts around.

Commissioner Mike Pusley suggested a map be created that would show the locations of incumbents' homes and offices. It likely would be prepared in time for the next discussion, which could be Aug. 10.



Redistricting workshop planned for Nueces County's justices of the peace, constables

By Mary Ann Cavazos

Originally published 05:13 p.m., July 25, 2011

Updated 05:30 a.m., July 26, 2011

CORPUS CHRISTI — A preliminary redistricting plan for Nueces County's constable and justice of the peace precincts would expand three precincts, shrink one by more than half and keep one the same.

County Commissioners will discuss the proposed changes at an 11 a.m. workshop Tuesday in the Commissioners' Courtroom but won't vote on a plan until next month. Commissioners already approved a separate redistricting plan for their own precincts.

Commissioners will use Tuesday's workshop to review a preliminary map created by a law firm hired to help the county with redistricting and discuss their options.

County Judge Loyd Neal said the map took into account population shifts and the case loads of justices of the peace. But it's still early in the process and a vote won't happen until after a public hearing that could be set for early next month, Neal said.

"We have a lot of discussion to do (first)," he said.

Redistricting is required every 10 years following a new census. Nueces County went from a population of about 313,000 in 2000 to 340,000 in 2010, according to U.S. Census Bureau figures.

Currently, there are nine justices of the peace, which means more than one serves in some of the precincts. Precinct 1, which has a population of more than 147,000, has three justices of the peace. Precinct 2, the highest populated with about 151,000 has two justices of the peace. Two justices of the peace also serve in Precinct 5, which includes cities such as Agua Dulce and Robstown.

The county also has five constables, one for each precinct.

Under the proposed changes, Precinct 1 would shrink by more than half to about 67,000 people and Precinct 2, which includes Corpus Christi's sprawling Southside, would add about 34,000. Precinct 4, an area that includes Padre Island, would keep its current population of 12,624.

County officials have said balancing the changes in population hasn't been an easy task because most of the growth was on Corpus Christi's Southside.

Commissioners in June approved a redistricting map for their precincts in a 3-2 vote that split the court along party lines — the court's Republicans voted for it with the two Democrats opposed. That map would move 10 voting precincts among the commissioners. Some residents who spoke against the changes said the map violates the Voting Rights Act by weakening minority voting power in some areas. Others said the map was fairly drawn.

That map, along with a final map for the justices of the peace and constable precincts, must be submitted this year to the Department of Justice for review.

Precinct Population Totals

Proposed population shifts for redistricting of Nueces County justice of the peace and constable precincts.

Precinct 3 / Current / Proposed

- Precinct 1: 147,263 67,111
- Precinct 2: 151,582 185,563
- Precinct 3: 6,293 9,754
- Precinct 4: 12,624 12,624
- Precinct 5: 22,461 65,171

*Nueces County's population is 340,223.

Source: Nueces County Commissioners Court



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LOCAL NEWS

Rural JP office may be closed due to redistricting

by Tim Olmeda

Published: Tuesday, August 16, 2011 12:15 PM CDT

A redistricting proposal by one Nueces County commissioner could result in the elimination of a Justice of the Peace office and seat in Agua Dulce, but some county leaders are expressing concern over what impact that move could have on rural residents.

The map pitched by Precinct 4 Commissioner Joe McComb is one of four being considered by county leaders for Justice of the Peace and constable boundaries. Since federal law and compliance with the Voting Rights Act is not as strict with the boundaries for those offices as it is with commissioner precincts, the county does not have to redraw the lines this year.

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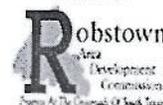
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Redistricting draws fire from rural Nueces County residents

By Mark Collette

Originally published 07:13 p.m., August 31, 2011

Updated 07:22 p.m., August 31, 2011

CORPUS CHRISTI —Agua Dulce might keep its last remaining government building and justice of the peace after impassioned pleas from more than a dozen western Nueces County residents who said their representation in county government has slowly dwindled over the years.

County Judge Loyd Neal offered a new redistricting plan Wednesday that would leave the county's justice of the peace and constable precincts largely unchanged, shifting only a few voting precincts between them.

But his support for the plan hinges on the justices finding a way to share their case loads more evenly. He said he's willing to give them 12 months to try it.

Justices of the peace handle items such as small civil suits, warrants and misdemeanor criminal cases, including traffic offenses.

Nueces County has nine justices of the peace and five constables. Commissioners in June approved a separate redistricting plan for their own precincts, which is required every 10 years after a new census. Nueces County went from a population of about 313,000 in 2000 to 340,000 in 2010, according to U.S. Census Bureau figures.

As population has grown, especially on the Southside, case loads at the judges' offices have changed. Judge Hermilo Peña in Agua Dulce handles the fewest cases of any judge in the county.

But Peña and the residents who supported him at Commissioners Court said they need the judge and the building, which also is used by city government. Since the 1990s, western Nueces County has lost two constables and a justice of the peace to redistricting, Peña said.

"I think the overall feeling is it's just one more thing being taken from them that is historical to that area," resident Linda Estes told commissioners.

Neal's plan also includes changes that would shift staff members from slower offices like Peña's to busier ones.

Peña said he appreciates the chance to remain in Agua Dulce, but it doesn't make sense to ask him to take on more cases while cutting his staff.

Commissioners could vote on a redistricting plan Sept. 14.



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NUECES COUNTY, TEXAS COMMISSIONERS COURT AGENDA

NOTICE OF PUBLIC MEETING

July 13, 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.

COUNTY JUDGE

MIKE PUSLEY

COMMISSIONER, PRECINCT NO. 1

JOE A. GONZALEZ

COMMISSIONER, PRECINCT NO. 2

OSCAR O. ORTIZ

COMMISSIONER, PRECINCT NO. 3

JOE MCCOMB

COMMISSIONER, PRECINCT NO. 4

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. Present the following Certificate(s) of Recognition:
 - 1. Recognize Janie Garcia, Auditor's Office, for passing the Accounts Payable Certification Program Specialist's examination and becoming an Accredited Accounts Payables Specialist (APS).
 - 2. Five Robstown baseball players named all-state: Michael Velasquez, Alex Marroquin, Randy Flores, Trey Leal, and Brandon Elizondo; and Ernest Perez from West Oso.

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 registers dated July 5, 2011.
 - B. Authorize payment of bills - regular bill summaries dated June 24, 2011; June 30, 2011; July 1, 2011; and July 8, 2011.
 - C. Authorize payment of bills - group health insurance claims and fees listed on TPA Check Register dated June 13, 2011 through June 30, 2011.
 - D. Authorize payment of bills - special motions list dated July 13, 2011.
 - E. Accept the following "Outside Agency" report for FY2009/2010:
 1. Northwest Business Association
 - F. Approve the following "Outside Agency" Contracts:
 1. Corpus Christi Visitors Bureau
 2. Northwest Business Association
 - G. Authorize/Execute contract with Shirley and Sons Construction Co., Inc. for IFB No. 2876-11, 2009 Hurricane Ike Disaster Grant-PJ's Marina.
4. **REGULAR AGENDA:**
 - A. **AGENDA ITEMS**
 1. Receive update on status of submission of Commissioner Precinct Maps to the Department of Justice, related to the 2010 U.S. Census.
 2. Discuss and consider participation in the unclaimed capital credits received by the Texas Comptroller of Public Accounts from electric cooperatives under Section 74.602 of the Texas Property Code, and certify the purpose of the use of the funds in compliance with the provisions of Section 381.004 of the Texas Local Government Code.
 3. Discuss and Consider extension of Engineering Services Contract with HDR Engineering Firm.
 4. Discuss and consider leasing office space at Padre Balli Park Office to Ann Williams, DBA Shoreline Environmental Assessments.
 - B. **PUBLIC WORKS**
 1. Discuss and consider authorizing the County Judge to sign an agreement with AEP Texas for Interconnection and Parallel Operation of Distributed Generation.

2. Discuss and consider approval of Certificate of Substantial Completion for the Amistad Park Improvements project completed by Bay Area Contracting & Construction, Inc.
3. Discuss and consider approval of Contract Amendment No. 2 to the Ainsworth Trucking Construction Services Contract for the Hazel Bazemore Park Project.

C. PURCHASING

1. Discuss and consider making a finding for the method of procurement (request for competitive bids) for Juvenile Justice Center Chiller Replacement; and authorize the Purchasing Agent to publish a notice.
2. Authorize Sole Source purchase with CBM Archives for the renewal of annual hardware and software for the Sheriff's Office.
3. Authorize/Execute agreements with Red Hawk for the purchase of a 3 exterior cameras, cable repair, and the annual inspection on cameras for the Sheriff's Office.
4. Discuss/Award RFP No. 2884-11 Alcohol, Controlled Substances & Blood Specimen Testing Program.
5. Discuss/Award RFP No. 2886-11 Disaster Debris Removal, Reduction Disposal and Other Emergency Services.

D. AUDITOR

1. Budget Change Order No. 19 for Fiscal Year 2010-2011.
 2. Personnel Actions of a budgeted nature:
 - a. Application Temporary & Contract No. 296
 - b. Unfreeze List No. 617
 - c. Personnel Changes reports dated June 24, 2011 and July 1, 2011.
 3. Discuss and consider approval of a fraud policy for Nueces County.
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.

- A. Discuss and consider authorizing County Judge to execute release of Judgment Lien, Cause 09-61300-2; State of Texas v. Arturo Benavides, Principal and David Bonilla, Surety.
 - B. Discuss and consider authorization of claim of Dylan McClendon.
 - C. Discuss and consider authorizing County Attorney to file suit to recover \$1,577.25 property damage caused by David Cavazos' collision with a Nueces County vehicle drive by County employee Alex Perez, Jr.
6. **BOARD APPOINTMENTS:**
- A. Citizens' Advisory Board on Health & Welfare.

Adjournment in Memory (upon request)

- E. Acceptance of "Outside Agency" reports for FY 2009/2010:
 - 1. Northwest Business Association.
- F. "Outside Agency" Contracts:
 - 1. Corpus Christi Visitors Bureau. Contract No. 20110152.
 - 2. Northwest Business Association. Contract No. 20110153.
- G. Contract with Shirley and Sons Construction Company, Inc., for IFB No. 2876-11, 2009 Hurricane Ike Disaster Grant - PJ's Marina. Contract No. 20110154.

4. REGULAR AGENDA

A. AGENDA ITEMS

- 1. Commissioner Ortiz requested a status report on the Commissioners Redistricting Precinct Maps. Attorneys were absent.

PUBLIC COMMENT

Barbara Cline, resides Precinct 3, supports the redistricting plans from Susan Reeves and Commissioner Ortiz;

Bryan Bode commented on the "openness" of the Commissioners Court and setting the date for submission of the redistricting plans;

Abel Alonzo spoke on the Hispanic community negativity towards the parties;

Lisa Hernandez, resides in Precinct 1, has concerns regarding the timeline for submission of the Commissioner's Precinct Maps for approval.

- 2. On motion of Judge Neal, seconded by Commissioner Pusley, the Court voted to approve participation in the unclaimed capital credits received by the Texas Comptroller of Public Accounts from electric cooperatives under Section 74.602 of the Texas Property Code, and to certify the purpose of the use of the funds in compliance with the provisions of Section 381.004 of the Texas Local Government Code to be placed in the Family Protection Fee account in the amount of \$3,300.00.
- 3. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to authorize execution of an extension to the Engineering Services Contract with HDR Engineering Firm for a year. Contract No. 20110155.
- 4. On motion of Commissioner Pusley, seconded by Commissioner McComb, the Court voted to approve the concept of leasing office space at Padre Balli Park Office and to include notice to the public on the availability of the office.

B. PUBLIC WORKS

- 1. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to authorize the County Judge to sign an agreement with AEP Texas for Interconnection and Parallel Operation of Distributed Generation. Contract No. 20110156.



Date: 7-13-11 Page:

Nueces County Commissioners Court PUBLIC SPEAKERS SIGN-IN SHEET

Any member of the public who wishes to address the Commissioners Court ON A SPECIFIC AGENDA ITEM OR A TOPIC WHICH IS NOT ON THE POSTED AGENDA FOR TODAY, AND WHICH HAS NOT ALREADY BEEN CONSIDERED BY THE COMMISSIONERS COURT, must sign in below five (5) minutes PRIOR TO THE BEGINNING OF THE MEETING, indicating his or her name and address, and if applicable, the number of the AGENDA ITEM as shown on today's Agenda. Unless the County Judge directs otherwise, Speakers will be taken in the order they have signed in on this Sign-In sheet. Each speaker will be limited to two (2) minutes. Under the law, the Commissioners Court may only take action on items on the Agenda. Non-Agenda issues will be referred to the appropriate department for review and subsequent action.

	NAME	ADDRESS	ITEM #	
1	BARBARA CLINE	P.O. Box 8396 - CC 78468	1	✓
2	Bryan Bode	5409 NW Trail (LTX 7940	4, A, 1	✓
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NUECES COUNTY, TEXAS COMMISSIONERS COURT AGENDA

WORKSHOP AGENDA

July 26, 2011

The Nueces County Commissioners Court will meet on the above date at 11:00 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. **WORKSHOP: Discuss redistricting of Justice of the Peace and Constable Precincts related to the 2010 U.S. Census.**



NUECES COUNTY, TEXAS COMMISSIONERS COURT AGENDA

NOTICE OF PUBLIC MEETING

August 10, 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.	COUNTY JUDGE
MIKE PUSLEY	COMMISSIONER, PRECINCT NO. 1
JOE A. GONZALEZ	COMMISSIONER, PRECINCT NO. 2
OSCAR O. ORTIZ	COMMISSIONER, PRECINCT NO. 3
JOE MCCOMB	COMMISSIONER, PRECINCT NO. 4

DIANA T. BARRERA, CLERK OF THE COURT

INFORMATION ON THE COMMISSIONERS COURT AGENDA

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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. Present the following Certificate(s) of Recognition:
 1. Robert Leal with the Sheriff's Department on receiving his Bachelor's Degree in Business Administration.
 - E. **WORKSHOP**
 1. Discuss redistricting of the Justice of the Peace and Constable Precincts related to the 2010 U.S. Census.
 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 approve the remaining items on the Consent Agenda.
 - A. Authorize payment of bills - manual check registers dated August 2, 2011.
 - B. Authorize payment of bills - regular bill summaries dated July 22, 2011; July 29, 2011 and August 5, 2011.
 - C. Authorize payment of bills - group health insurance claims and fees listed on TPA Check Register dated July 11, 2011 thru July 29, 2011.
 - D. Authorize payment of bills - special motions list dated August 10, 2011.
 - E. Accept the following "Outside Agency" reports for FY 2009/2010:
 1. Mission of Mercy.
 - F. Approve the following "Outside Agency" contracts:
 1. Black Chamber of Commerce.
 2. Coastal Bend Bays and Estuaries Program.
 - G. Discuss and consider approval of diabetes awareness contracts/amendments for funding of the following:
 1. Calallen Independent School District.
 2. Tuloso-Midway Independent School District.
 3. South Texas Lighthouse for the Blind.
 4. Mission of Mercy.
 5. Corpus Christi Beach Association.
 - H. Application procedure for the following Nueces County Advisory Boards:
 1. Nueces County Animal Control Advisory Committee.
 2. Nueces County Hospital District Board of Managers.
 - I. Authorize Sole Source purchase from Kendall & Son LTD for tile and bathroom cleaner.
 - J. Authorize Sole Source purchase from Intergraph, Inc., to make modifications to booking report related to the County Jail Management System (JMS) for the Sheriff's office.
 - K. Authorize the purchase of two 10kw diesel generators from Muniz Electrical Masters for the Public Works Central Yard.
4. **REGULAR AGENDA:**
 - A. AGENDA ITEMS

1. Receive presentation and discuss potential location for a Fallen Heroes Memorial in Nueces County.
2. Receive a presentation from Joe Alley on the activities of the Intergovernmental Commission on Drug & Alcohol Abuse Board.
3. Discuss and consider execution of a conservation easement for the PJ's Marina property as a requirement of the US Army Corps of Engineers to complete the PJ's Marina construction project.
4. Discuss and consider approval of a Tax Foreclosure Auction of resale properties to occur on October 8, 2011.
5. Receive a report from Tyner Little, Governmental Affairs, OCCA, on the 82nd Texas Legislative Session.

B. GRANTS

1. Authorize submission of a grant application to the Texas Veterans Commission for funding under the Veterans' Assistance Grant Program.

C. PUBLIC WORKS

1. Discuss and consider Change Order No. 4 with Safenet Services, LLC, for the RMB Fairgrounds Improvement Package Phase 2.

D. PURCHASING

1. Discuss and consider making a finding for the method of procurement (request for proposals) for the Courthouse Cafeteria Food Services; authorize the Purchasing Agent to publish a notice; and adopt an order delegating evaluation authority to a selection committee.
2. Discuss/Award RFQ No. 2889-11 Engineering Services for Review of the Energy Conservation Program.
3. Discuss/Award IFB No. 2891-11 Avenue G and Daisy Lane Street Improvements.
4. Authorize the purchase of construction and paving materials and labor from A. Ortiz Construction & Paving Inc. for improvements at Amistad Park in the amount of \$46,570.00.

E. AUDITOR

1. Budget Change Order No. 21 for Fiscal Year 10/11.
2. Personnel actions of a budgeted nature:
 - a. Application Temporary & Contract No. 298
 - b. Unfreeze List No. 619
 - c. Personnel Changes reports dated July 22, 2011 and July 29, 2011.
3. Discuss and consider implementing a 30-day hiring freeze.

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.
 - A. Discuss and consider ratifying the hiring of David Conoly, Attorney At Law, to provide legal services in legal matters regarding the lease agreement with Palm Drive Limited and related matters.
 - B. Discuss and consider ratifying the execution of a fee agreement with David Conoly, Attorney At Law, for the legal services regarding the lease agreement with Palm Drive Limited and related matters.
 - C. Approve the release of Nueces County's Judgment Lien against Defendant/Principal Ramiro Castillo and authorize the Nueces County Judge to sign the Release of Lien document.

Adjournment in Memory (upon request)

****ATTENTION - PLEASE READ CAREFULLY****

- Mistakes not corrected on this proof become the clients liability.
- We cannot be responsible for any changes NOT indicated, by fax, or by e-mail, to this proof.
- If we do not hear from you, by fax or by e-mail, by the deadline indicated, we will not publish your ad AS SCHEDULED!
- Please sign and fax back or e-mail your approval to publish prior to deadline.

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Ad #	5975912	Requested By: THERESA	Fax:	(361) 888-0445
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Publications:	Caller.com, Corpus Christi Caller-Times			
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Total Price:	<input type="text" value="\$150.04"/>			

NOTICE OF PUBLIC HEARING CONCERNING REDISTRICTING OF NUECES COUNTY JUSTICE OF THE PEACE AND CONSTABLE PRECINCTS

Please take notice of a public hearing. On August 31, 2011, in the Commissioners Court courtroom, Nueces County Courthouse, 901 Leopard, 3rd floor, Corpus Christi, Texas, 78401, the Nueces County Commissioners Court will discuss preliminary redistricting plans for Nueces County Justice of the Peace and Constable Precincts. The public hearing is scheduled as part of a regularly scheduled Commissioners Court meeting beginning at 9:00 a.m. Any citizen of Nueces County may attend and participate in the hearing. The public is hereby informed that preliminary plans may be viewed online at <http://www.co.nueces.tx.us/>.



NUECES COUNTY, TEXAS COMMISSIONERS COURT AGENDA

NOTICE OF PUBLIC MEETING

August 31, 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

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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. PUBLIC HEARING (Nueces County and Hospital District Budgets)

The Commissioners Court will conduct a public hearing on the proposed 2011-2012 Nueces County and Nueces County Hospital District Budgets.

CLOSE PUBLIC HEARING

REGULAR COURT MEETING

- E. Discuss and consider adoption of an Order approving the 2011 tax roll; setting the 2011 tax rates for Nueces County; and levying said tax rate against all taxable property in Nueces County for 2011.

- F. Discuss and consider adopting an order rescinding prior year's budget resolutions and orders.
- G. Discuss and consider adoption of Orders and Resolutions related to the proposed 2011-2012 Nueces County Budget.
- H. Discuss and consider adoption of the 2011-2012 Nueces County Budget.
- I. Discuss and consider adoption of an Order approving the 2011 tax roll; setting the 2011 tax rate for the Nueces County Hospital District; and levying said tax rate against all taxable property in Nueces County for 2011.
- J. Discuss and consider adoption of the 2011-2012 Nueces County Hospital District Budget.
- K. Approve the following Minutes:
 - 1. June 29, 2011.
 - 2. July 13, 2011.
- L. Adopt the following Resolution(s) and/or Order(s):
 - 1. Suicide Prevention Week - September 4-10, 2011.
 - 2. In support of razing the 1914 Nueces County Courthouse.
- M. Present the following Certificate(s) of Recognition:
 - 1. Al Bradley, Department of Public Works, retiring after 26 years of service to Nueces County.
- N. **PUBLIC HEARING (Justice of the Peace and Constable Redistricting)** - Conduct a public hearing on the redistricting of Justice of the Peace and Constable Precincts.
 - 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 approve the remaining items on the Consent Agenda.
- A. Authorize payment of bills - manual check registers dated August 8, 2011.
- B. Authorize payment of bills - regular bill summaries dated August 2, August 5, August 12, August 15, August 16, August 19, and August 26, 2011.

- C. Authorize payment of bills - group health insurance claims and fees on TPA Check register dated August 1, 2011 to August 12, 2011.
- D. Authorize payment of bills - special motions list dated August 31, 2011.
- E. Authorize payment of Pcard purchases for the month of July, 2011.
- F. Approve the monthly revenue reports in accordance with LGC 114.044 for June, 2011.
- G. Approve the following "Outside Agency" contracts:
 - 1. Corpus Christi Beach Association.
 - 2. Mission of Mercy.
- H. Approve the following Diabetes Contracts:
 - 1. Food Bank of Corpus Christi, Inc.
 - 2. Catholic Charities of Corpus Christi, Inc.
 - 3. American Diabetes Association.
- I. Application procedure for the following Nueces County Advisory Boards:
 - 1. Nueces County Airport Advisory Board.
 - 2. Nueces County Rural Rail Transportation District.
 - 3. Regional Health Awareness Board.
- J. Ratify/approve execution of FY12 SAVNS Maintenance Grant Contract and R-08 Service Agreement Renewal Notice related to the Texas VINE Program.
- K. Approve the Corpus Christi-Nueces County Public Health District entering into a contract with the Department of State Health Services (DSHS) to provide for Local Public Health Preparedness FY 2011-2012 in the amount of \$231,870; Authorize Annette Rodriguez, MPH, Director of the Corpus Christi-Nueces County Public Health District, to sign on behalf of Nueces County.
- L. Approve the Corpus Christi-Nueces County Public Health District entering into a contract with the Department of State Health Services (DSHS) to provide for HIV Surveillance in the amount \$46,216.00, for the period of September 1, 2011 through August 31, 2012; Authorize Annette Rodriguez, M.P.H., Director of Public Health, to sign on behalf of Nueces County.
- M. Authorize an Ikon Office Solutions, Inc. Lease Amendment for the removal of a copier in the Justice of the Peace Pct. 2 office.
- N. Authorize/Execute a contract for IFB No. 2883-11 Nueces County Multi-Purpose Training Area, 5th Floor Renovations Project with Largin Construction Services.
- O. Authorize/Execute a contract for RFP No. 2884-11 Alcohol, Controlled Substances & Blood Specimen Testing Program with The Doctor's Center.
- P. Authorize/Execute a contract for IFB No. 2891-11 Avenue G and Daisy Lane Street Improvements with Garrett Construction Company.

- Q. Authorize/Execute a contract for IFB No. 2887-11 Pavement Improvements: Padre Balli Park, Beach Parking Lot and Lighthouse Lakes Road with Salinas Construction Technology.
 - R. Authorize/Execute Amendment No. 2 to IFB No. 2783-08 Solid Waste Collection & Disposal Service Agreement between Nueces County and Allied Waste.
4. **REGULAR AGENDA:**
- A. AGENDA ITEMS
 - 1. Discuss and consider adopting a Resolution approving Nueces County Hospital District's nomination of Jonny Hipp, Hospital District's Administrator, to the Texas Conference of Urban Counties for appointment to the Tobacco Settlement Permanent Trust Account Administration Advisory Committee.
 - 2. Discuss and consider the appointment of Election Judges and Alternates for the upcoming November 8, 2011 general election and for the 2011-2012 term.
 - 3. Discuss and consider execution of a one-year extension of Interagency Information Sharing Agreement with the Corpus Christi Independent School District (CCISD) authorizing internet based access to certain CCISD and Justice of the Peace records.
 - 4. Discuss and consider the following related to motor vehicle title registration and title transfers through the Nueces County Tax-Assessor-Collector's Office:
 - a. Approval of Software License and Services Agreement with TRSolutions, LLC inclusive of a Maintenance and Support Services Agreement.
 - b. Order approving deputizing TRSolutions as a Qualified Full Service Deputy.
 - 5. Discuss and consider authorizing placement of an Automated Teller Machine (ATM) at the Calderon Building in Robstown, Texas, sponsored by the Nueces County Employee's Credit Union.
 - 6. Discuss and consider execution of a one-year renewal to the Third Party Administration and Fully Insured Health option contract (RFP No. 2766-08) with Boon Chapman.
 - 7. Discuss and consider execution of the following documents related to the Network Services, Pharmacy Services, Disease Management, Wellness Programs, Pre-Certification/Utilization Programs, and COBRA/HIPPA Administration:
 - i. Amendment to agreement with Christus Spohn Hospital for Network Services (in-area);
 - ii. Amendment to agreement with HealthSmart for Network Services (out-of-area), Wellness Programs, Pre Certification/ Utilization programs, and COBRA/HIPPA administration;
 - iii. Extension of agreement with Script Care for Pharmacy Services/Prescription Drugs.
 - 8. Discuss and consider execution of a one-year renewal agreement (renewal option 2) on the Stop Loss Insurance contract (RFP No. 2785-08) with ING.
 - 9. Discuss and consider execution of a third year option of the three-year rate guarantee for Group Term Life Insurance (RFP No. 2817-09) with Fort Dearborn Life.

10. Discuss and consider approval of the following actions related to the "Fallen Heroes Memorial":
 - a. Location of memorial on county property located at 901 Leopard Street, where current water feature structure is located;
 - b. Commissioner Pusley forming a committee to finalize design and establish fundraising goals for memorial project;
 - c. Authorize County Auditor or Coastal Bend Community Foundation to set up a trust account for the acceptance of donations and payment of expenses related to the memorial project.
11. Discuss and consider appointment of Christine Reiser Robbins and John Lloyd Bluntzer to the Nueces County Historical Commission.
12. Discuss and consider approval of Office Lease Contract as recommended from the Board of Park Commissioners to execute lease with Mrs. Anne Williams DBA Shoreline Environmental Assessments (SEA).

B. SHERIFF

1. Discuss and consider adopting an Order establishing services and maximum fees related to Nueces County Law Enforcement Agency-Initiated, Incident Management, Non-consent Towing in Nueces County, Texas.

C. GRANTS

1. Discuss and consider authorizing the submission of a grant application to the 2012 Barbara Bush Foundation for Family Literacy National Grant Program.

D. PUBLIC WORKS

1. Discuss and consider approval of Change Order No. 2 adding 45 days to the Capturion Network Nueces County Regional Fairgrounds Video Marquee project.
2. Discuss and consider approval of Supplemental Agreement No. 1 to Engineering Services Contract with Naismith Engineering, Inc.
3. Discuss and consider approval of Supplemental Agreement No. 1 to Engineering Services Contract with International Consultant Group.
4. Discuss and consider approval of Change Order No. 4 to the McKinzie Jail Annex HVAC Rehabilitation Weathertrol, Inc. project.

E. PURCHASING

1. Authorize a custom network solutions basic agreement with Sprint Solutions, Inc.
2. Approve and accept a donation of 12 automated guns to be used by Constable Pct. 5 office.

F. AUDITOR

1. Budget Change Order No. 22 for Fiscal Year 2010-2011.
2. Personnel actions of a budgeted nature:
 - a. Application Temporary & Contract No. 299.
 - b. Unfreeze List No. 620.
 - c. Personnel Changes reports dated August 5, 2011; August 9, 2011; and August 12, 2011.
3. Presentation on audit of the District Clerk's office.
4. Discuss and consider approval of a fraud policy for Nueces County.
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.
 - A. Discuss County Attorney Advisory "Removal of County Historical Commission Member," dated August 25, 2011.
6. **BOARD APPOINTMENTS:**
 - A. Intergovernmental Commission on Drug & Alcohol Abuse.
 - B. Nueces County Animal Control Advisory Committee.
 - C. Nueces County Hospital District Board of Managers.
 - D. Regional Transportation Authority.

Adjournment in Memory (upon request)



Date: 8-31-11 Page:

Nueces County Commissioners Court PUBLIC SPEAKERS SIGN-IN SHEET

Any member of the public who wishes to address the Commissioners Court ON A SPECIFIC AGENDA ITEM OR A TOPIC WHICH IS NOT ON THE POSTED AGENDA FOR TODAY, AND WHICH HAS NOT ALREADY BEEN CONSIDERED BY THE COMMISSIONERS COURT, must sign in below five (5) minutes PRIOR TO THE BEGINNING OF THE MEETING, indicating his or her name and address, and if applicable, the number of the AGENDA ITEM as shown on today's Agenda. Unless the County Judge directs otherwise, Speakers will be taken in the order they have signed in on this Sign-In sheet. Each speaker will be limited to three (3) minutes. Under the law, the Commissioners Court may only take action on items on the Agenda. Non-Agenda issues will be referred to the appropriate department for review and subsequent action.

	NAME	ADDRESS	ITEM #
✓ 1	John M. Howard	PO Box 277 Agua Dulce TX	N-2
✓ 2	Allan Schutte	P.O. Box 386 Agua Dulce Tx	N-2
✓ 3	Linda Estre		N-2
✓ 4	Sam Anderson	PO BOX 604 ROBSTOWN	N-2
✓ 5	Dan Woods	P.O. Box 148 Agua Dulce	N-2
✓ 6	Chela Pena	PO Box 339 - Banquete	N-2
✓ 7	Barbara Cline	PO Box 8396 CC - 78468	N-2
8	John M. Howard		
✓ 9	Sam Carrer	Box 582 BANQUETE	N-2
✓ 10	Carol A. Wanta	Box 4144 Agua Dulce	N-2
✓ 11	Adriana Milano	Box 447 Agua Dulce TX	N-2
✓ 12	Summit Guage	P.O. Box 74 Banquet, TX	N-2
✓ 13	Estelle R. Medina	P.O. Box 107 Agua Dulce TX	N-2
✓ 14	Norma Galloped	PO BOX 311 Agua Dulce TX	N-2
15	Norma Acevedo	AGUA DULCE TX	N-2
✓ 16	Alicia Alvarado	PO Box 448 Agua Dulce TX	N-2
✓ 17	Linda Yolanda Acevedo	PO Box 403 Agua Dulce	N-2
18	Ms. Alvarado		
19	Ms. Solwas		
20			
21			
22			
23			
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25			



NUECES COUNTY, TEXAS COMMISSIONERS COURT AGENDA

9/9/11
AK
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NOTICE OF PUBLIC MEETING

Doc# 2011880580
2 Pages 6
09/09/2011 2:04PM
Official Records of
NUECES COUNTY
DIANA T. BARRERA
COUNTY CLERK
Fees \$0.00

September 14, 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.	COUNTY JUDGE
MIKE PUSLEY	COMMISSIONER, PRECINCT NO. 1
JOE A. GONZALEZ	COMMISSIONER, PRECINCT NO. 2
OSCAR O. ORTIZ	COMMISSIONER, PRECINCT NO. 3
JOE MCCOMB	COMMISSIONER, PRECINCT NO. 4

DIANA T. BARRERA, CLERK OF THE COURT

INFORMATION ON THE COMMISSIONERS COURT AGENDA

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

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

PUBLIC COMMENT: Members of the public will have the opportunity to address the Commissioners Court during this section on any Agenda Item or any subject within its jurisdiction except a matter related to pending litigation. Each speaker should sign in on the Public Comment Sheet available at the rear of the Courtroom at least five (5) minutes before commencement of the Commissioners Court meeting. Speakers should

limit their comments to two (2) minutes. The County Judge may, if he deems it necessary, limit both the number of speakers and the time allotted to each speaker. Under the law, the Commissioners Court may only take action on items specifically listed on the Agenda. Subject matter presented which is not part of the Agenda will be referred to the appropriate department for review and subsequent action. Materials submitted during public hearings will not be returned unless prior arrangements have been made through the County Clerk, with the approval of the County Judge. At least ten (10) copies of any document to be used by any speaker should be available for distribution. The speaker's name and, if applicable, Agenda Item number should be clearly marked on such documents. Public Comment for items not on the Agenda will normally be held at the end of the meeting.

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

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

1. **CALL TO ORDER**

- A. County Judge calls for the Invocation.
- B. Pledge of Allegiance to the United States of America and Texas Flags.
- C. County Judge will call roll, note date, time, and location of meeting, and certify a quorum is present.
- D. Approve the following Minutes:
 - 1. July 26, 2011.
 - 2. July 27, 2011.
 - 3. August 3, 2011.
 - 4. August 9, 2011.
 - 5. August 10, 2011.
 - 6. August 15, 2011.

7. August 18, 2011.
- E. Adopt the following Resolution(s) and/or Order(s):
 1. Hispanic Heritage Month, September 15, through October 15, 2011.
 2. Order designating Wednesday as the day of the week the Court will meet in regular term for fiscal year 2011-2012, pursuant to Section 81.005 of the Texas Local Government Code.
 3. Order prohibiting outdoor burning in the unincorporated areas of Nueces County, pursuant to Section 352.081 of the Texas Local Government Code.
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 approve the remaining items on the Consent Agenda.
 - A. Authorize payment of bills - manual check registers dated September 1, 2011.
 - B. Authorize payment of bills - regular bill summaries dated August 19, 2011; August 26, 2011; August 31, 2011; September 2, 2011 and September 9, 2011.
 - C. Authorize payment of bills - group health insurance claims and fees in TPA Check Register dated August 15, 2011 to August 26, 2011.
 - D. Authorize payment of bills - special motions list dated September 14, 2011.
 - E. Approve and accept donations to the county in accordance with LGC 81.032.
 - F. Application procedure for the following Nueces County Advisory Boards:
 1. Nueces County Animal Control Advisory Committee.
 2. Nueces County Tax Appraisal District.
 - G. Approve Diabetes contracts/amendments for the following:
 1. Wesley Community Center.
 2. Texas A & M University-Corpus Christi, National Youth Wellness Program.
 - H. Ratify/Approve work to be performed for the final connection of water and sewer by Ocean Plumbing, related to the Rose Acres Project.
 - I. Rescind approval of Addendum 53 for a TASB BuyBoard State Contract No. 255-06 and 299-08 purchase to lease and provide maintenance service for a copier in the Justice of the

Peace Pct. 2, Place 2 office from Ikon Office Solutions, Inc.

4. **REGULAR AGENDA:**

A. AGENDA ITEMS

1. Discuss and consider adopting an Order establishing new Justice of the Peace and Constable Precinct Boundaries in Nueces County.
2. Discuss and consider realignment of Justice of the Peace staffing, including the deletion and addition of positions in certain Justice of the Peace office locations, in accordance with case loads, collections, and citizen activity at respective Justice of the Peace offices, effective December 1, 2011.
3. Discuss and consider authorizing the County Judge to send a letter to Joseph Nixon, Beirne, Maynard & Parsons, LLC, directing him to immediately submit the proper materials for Commissioner and Justice of the Peace and Constable Precincts as approved by Commissioners Court for preclearance pursuant to the Voting Rights Act.
4. Receive a presentation from Joe Alley on the activities of the Intergovernmental Commission on Drug & Alcohol Abuse Board.
5. Receive a presentation from Child Protective Services related to child abuse and neglect in Nueces County.
6. Discuss and consider approval of a revision to the Fee Schedule for the office of the Medical Examiner, as recommended by the Medical Examiner, effective November 1, 2011.
7. Discuss and consider execution of Amendment #12 to the Nueces County Employee Health Benefit Plan, effective October 1, 2011.
8. Discuss and consider a revised Nueces County Airport Hangar Lease Agreement, effective immediately.
9. Discuss and consider development of a process for bidding out seal coat for all Nueces County roads.
10. Discuss and consider failure of Commissioners Court and the Law Firm of Beirne, Maynard & Parsons, LLP, to submit to the Department of Justice the approved Commissioners Precinct map and order, and related matters.
11. Discuss and consider instructing the County Attorney and County Clerk to submit the Commissioners Court Order and Map approved by Commissioners Court on June 15, 2011, to the Department of Justice, related to the redistricting of Commissioner Precincts.
12. Discuss and consider setting the first day or fraction of day of juror service pay at the rate of \$10.00, and the second day or fraction of day at \$28.00, pursuant to Section 61.001 (a-1) (1) & (2) and (a-2) of the Texas Government Code, effective September 28, 2011.

B. SHERIFF

1. Discuss and consider approval of the Sheriff's and Constable's Fees for 2012, pursuant to Section 118.131 of the Texas Local Government Code.

C. GRANTS

1. Discuss and consider submission of a grant application to the Texas Veterans Commission Fund for the Veterans' Assistance Housing Assistance Grant Program.
2. Discuss and consider acceptance of a grant award from the Office of the Governor's Criminal Justice Division for funding for the Nueces County Juvenile Drug Court.
3. Discuss and consider acceptance of a grant award from the Office of the Governor's Criminal Justice Division for funding for the Nueces County Juvenile Probation Rules Enforcement Program (PREP).

D. PUBLIC WORKS

1. Discuss and consider approval of Change Order No. 2 with Haeber Roofing Company related to upgrading 31 roof electrical conduit supports for the McKinzie Jail Annex Roof Replacement project.

E. PURCHASING

1. Discuss and consider making a finding for the method of procurement (request for competitive bids) for Mechanical Equipment Upgrades to the Calderon Building; and authorize the Purchasing Agent to publish a notice.
2. Authorize a Buyboard Contract No. 358-10 purchase of a 2011 Chevrolet Impala for the Sheriff's office from Caldwell Country, to be funded by the Sheriff's Federal Asset Forfeiture Fund.

F. AUDITOR

1. Budget Change Order No. 23 for Fiscal Year 2011.
 2. Personnel actions of a budgeted nature:
 - a. Application Temporary No. 300
 - b. Frozen List No. 001
 - c. Unfreeze List No. 621
 - d. Personnel Changes reports dated August 26, 2011 and September 2, 2011.
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.

6. **BOARD APPOINTMENTS:**

- A. Appointments to Nueces County Special Task Unit for Adult Protective Services.

Adjournment in Memory (upon request)



REGULAR MEETING – JULY 13, 2011

BE IT REMEMBERED, that on this the 13th day of July, A.D., 2011, there was begun and held a REGULAR MEETING of the Honorable Commissioners Court of Nueces County, Texas, wherein the following members thereof were present, to-wit:

SAMUEL L. NEAL, JR.
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

and Teresa Melton, Deputy of Nueces County Clerk, wherein the following proceedings were had, to-wit:

1. CALL TO ORDER

- A. Elias Vasquez gave the invocation.
- B. Judge Neal led the Pledge of Allegiance to the United States of America and Texas Flags.
- C. Judge Neal called the roll at 9:00 a.m., and certified a quorum of the Court with all members present.
- D. Certificate(s) of Recognition:
 1. The Court presented a Certificate of Recognition to Janie Garcia from the Auditor's office for passing the Accounts Payable Certification Program Specialist's examination and becoming an Accredited Accounts Payables Specialist (APS).
 2. The Court presented a Certificate of Recognition to the following five Robstown baseball players named all-state: Michael Velasquez, Alex Marroquin, Randy Flores, Trey Leal and Brandon Elizondo.
 3. The Court presented a Certificate of Recognition to Ernest Perez, all-star athlete from West Oso High School for receiving Honorable Mention Shortstop and Class 3A All State Honors by the Sportswriters Association.

2. PUBLIC COMMENT

Commissioner McComb commented on receiving a great report from Toby Cross, Director of the Nueces County Veterans Services Department.

3. CONSENT AGENDA

On motion of Commissioner Ortiz, seconded by Commissioner Gonzalez, the Court voted to approve the following Consent Agenda Items:

- A. Payment of bills on Manual Check Registers dated July 5, 2011.
- B. Payment of bills on Regular Bill Summaries dated June 24, 2011, June 30, 2011, July 1, 2011 and July 8, 2011.
- C. Payment of bills for Group Health Insurance claims and fees listed on TPA Check Registers dated June 13, 2011 through June 30, 2011.
- D. Payment of bills on Special Motions list dated July 13, 2011. Volume 45, Page 151.

- E. Acceptance of "Outside Agency" reports for FY 2009/2010:
 - 1. Northwest Business Association.
- F. "Outside Agency" Contracts:
 - 1. Corpus Christi Visitors Bureau. Contract No. 20110152.
 - 2. Northwest Business Association. Contract No. 20110153.
- G. Contract with Shirley and Sons Construction Company, Inc., for IFB No. 2876-11, 2009 Hurricane Ike Disaster Grant - PJ's Marina. Contract No. 20110154.

4. REGULAR AGENDA

A. AGENDA ITEMS

- 1. Commissioner Ortiz requested a status report on the Commissioners Redistricting Precinct Maps. Attorneys were absent.

PUBLIC COMMENT

Barbara Cline, resides Precinct 3, supports the redistricting plans from Susan Reeves and Commissioner Ortiz;

Bryan Bode commented on the "openness" of the Commissioners Court and setting the date for submission of the redistricting plans;

Abel Alonzo spoke on the Hispanic community negativity towards the parties;

Lisa Hernandez, resides in Precinct 1, has concerns regarding the timeline for submission of the Commissioner's Precinct Maps for approval.

- 2. On motion of Judge Neal, seconded by Commissioner Pusley, the Court voted to approve participation in the unclaimed capital credits received by the Texas Comptroller of Public Accounts from electric cooperatives under Section 74.602 of the Texas Property Code, and to certify the purpose of the use of the funds in compliance with the provisions of Section 381.004 of the Texas Local Government Code to be placed in the Family Protection Fee account in the amount of \$3,300.00.
- 3. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to authorize execution of an extension to the Engineering Services Contract with HDR Engineering Firm for a year. Contract No. 20110155.
- 4. On motion of Commissioner Pusley, seconded by Commissioner McComb, the Court voted to approve the concept of leasing office space at Padre Balli Park Office and to include notice to the public on the availability of the office.

B. PUBLIC WORKS

- 1. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to authorize the County Judge to sign an agreement with AEP Texas for Interconnection and Parallel Operation of Distributed Generation. Contract No. 20110156.

2. On motion of Commissioner Gonzalez, seconded by Commissioner McComb, the Court voted to approve a Certificate of Substantial Completion for the Amistad Park Improvement Project completed by Bay Area Contracting & Construction, Inc. Contract No. 20110157.
3. No action taken.

C. PURCHASING

1. On motion of Commissioner Pusley, seconded by Commissioner Gonzalez, the Court voted to authorize the use of the competitive bid method of procurement for Juvenile Justice Center Chiller Replacement; and to authorize the Purchasing Agent to publish a notice for competitive bids.
2. On motion of Commissioner Ortiz, seconded by Commissioner Gonzalez, the Court voted to authorize a Sole Source purchase for the renewal of annual hardware and software for the Sheriff's Office from CBM Archives. Volume 45, Page 152.
3. On motion of Commissioner Gonzalez, seconded by Commissioner Pusley, the Court voted to authorize execution of an agreement with Red Hawk for the purchase of 3 exterior cameras, cable repair, and the annual inspection on cameras for the Sheriff's Office. Contract No. 20110159.
4. On motion of Commissioner Pusley, seconded by Commissioner Ortiz, the Court voted to award RFP No. 2884-11, Alcohol, Controlled Substances and Blood Specimen Testing Program, to The Doctors Center.
5. On motion of Commissioner Gonzalez, seconded by Commissioner Pusley, the Court voted to award RFP No. 2886-11, Disaster Debris Removal, Reduction Disposal and other emergency services, to Crowder Gulf.

D. AUDITOR

1. On motion of Judge Neal, seconded by Commissioner Pusley, the Court voted to approve Budget Change Order No. 19 for Fiscal Year 2010-2011, as amended for Department 3520. Volume 45, Pages 153-155.
2. On motion of Commissioner Gonzalez, seconded by Commissioner Ortiz, the Court voted to approve the following Personnel Actions of a budgeted nature:
 - a. Application of Temporary & Contract List No. 296. Volume 45, Page 156.
 - b. Unfreeze List No. 617. Volume 45, Page 157.
 - c. Personnel Changes reports dated June 24, 2011 and July 11, 2011. Volume 45, Pages 158-168.
3. On motion of Commissioner McComb, seconded by Commissioner Gonzalez, the Court voted to table Agenda Item 4.D.3.: Discuss and consider approval of a fraud policy for Nueces County.

5. EXECUTIVE SESSION

The Court entered into executive session at 10:29 a.m. in accordance with the authority of the Government Code, Vernon's Texas Codes, Sections 551.071, 551.072, 551.073, 551.074, 551.0745, 551.076, 551.086, to consult with attorney(s) including matters related to litigation; deliberate regarding real property, prospective gift(s), personnel matters including termination, county advisory bodies, security devices, and/or economic development negotiations and other matters that may be discussed in an Executive Session. Upon completion of the Executive Session, the Commissioners Court may in an open session take such as action as appropriate on items discussed in an Executive Session.

The Court reconvened to open session at 10:45 a.m.

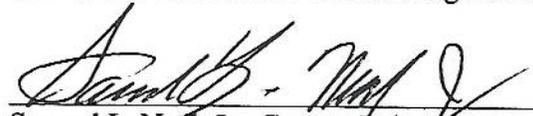
- A. On motion of Commissioner Gonzalez, seconded by Commissioner Pusley, the Court voted to authorize the County Judge to execute release of Judgment Lien, Cause No. 09-61300-2; State of Texas v. Arturo Benavides, Principal and David Bonilla, Surety.
- B. On motion of Judge Neal, seconded by Commissioner Gonzalez, the Court voted to authorize payment of claim to Dylan McClendon in the amount of \$520.00.
- C. On motion of Commissioner Gonzalez, seconded by Commissioner Pusley, the Court voted to authorize the County Attorney to file suit to recover \$1,577.25 for property damage caused by David Cavazos' collision with a Nueces County vehicle.

6. BOARD APPOINTMENTS

- A. On motion of Commissioner Gonzalez, seconded by Commissioner Pusley, the Court voted to appoint Belinda Flores, R.N., and to re-appoint Dr. Tony Diaz and Dr. Pamela Brouillard to the Citizens' Advisory Board on Health and Welfare.

The Court was adjourned at 10:51 a.m. in memory of Andy Sizemore, William Vrana, Gene Carter, Robert "Bob" Conwell, Sigfredo Berlanga, Carlos Manuel Garcia, Ruben Rodriguez, Ruben Barrera and Eloisa Suniga. Judge Neal asked the Court to stand for a moment of silence.

There being no further business to come before the Court, it is ordered that this meeting do now stand adjourned, this the 13th day of July, 2011.


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

**ATTEST:**

Diana T. Barrera, County Clerk
 And Ex-Officio Clerk Of The
 Commissioners Court Of
 Nueces County, Texas


 Diana T. Barrera, County Clerk
 Simon Saenz III Chief Deputy



SPECIAL MEETING – JULY 26, 2011

BE IT REMEMBERED, that on this the 26th day of July, A.D., 2011, there was begun and held a SPECIAL MEETING of the Honorable Commissioners Court of Nueces County, Texas, wherein the following members thereof were present, to-wit:

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

and DIANA T. BARRERA, COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS COURT of Nueces County, Texas, wherein the following proceedings were had, to-wit:

1. CALL TO ORDER

A. Judge Neal led the Pledge of Allegiance to the United States of America and Texas Flags.

B. Judge Neal called the roll at 11:00 a.m., and certified a quorum of the Court with all members present.

C. WORKSHOP:

A workshop was called to order to discuss the redistricting of Justice of the Peace and Constable Precincts. Trey Trainor, Attorney for Beirne, Maynard & Parsons, L.L.P. gave a presentation.

PUBLIC COMMENT

Larry Cox, Justice of the Peace, Precinct 2, Place 2

Adolfo Contreras, Justice of the Peace, Precinct 3

Hermilo Pena, Jr. Justice of the Peace, Precinct 5, Place 2

Robert "Bobby" Gonzalez, Justice of the Peace, Precinct 5, Place 1

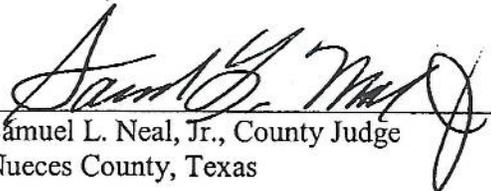
Amanda Torres, Justice of the Peace, Precinct 1, Place 1

Henry Santana, Justice of the Peace, Precinct 1, Place 2

Janice Stoner, Justice of the Peace, Precinct 2, Place 1

The Court was adjourned at 12:45 p.m.

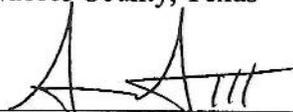
There being no further business to come before the Court, it is ordered that this meeting do now stand adjourned, this the 26th day of July, 2011.



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



ATTEST:
Diana T. Barrera, County Clerk
And Ex-Officio Clerk Of The
Commissioners Court Of
Nueces County, Texas



Diana T. Barrera, County Clerk
Simon Saenz III Chief Deputy



REGULAR MEETING – AUGUST 10 2011

BE IT REMEMBERED, that on this the day 10th of August, A.D., 2011, there was begun and held a REGULAR MEETING of the Honorable Commissioners Court of Nueces County, Texas, wherein the following members thereof were present, to-wit:

SAMUEL L. NEAL, JR.
MIKE PUSLEY
OSCAR O. ORTIZ
JOE MCCOMB

COUNTY JUDGE
COMMISSIONER, PRECINCT NO. 1
COMMISSIONER, PRECINCT NO. 3
COMMISSIONER, PRECINCT NO. 4

and DIANA T. BARRERA, COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS COURT of Nueces County, Texas, wherein the following proceedings were had, to-wit:

1. CALL TO ORDER

- A. Tyner Little gave the invocation.
- B. Judge Neal led the Pledge of Allegiance to the United States and Texas Flags.
- C. Judge Neal called the roll at 9:00 a.m., and certified a quorum of the Court with four (4) members present. Commissioner Joe Gonzalez absent.
- D. Certificate(s) of Recognition:
 1. The Court presented a Certificate of Recognition to Robert Leal, Sheriff's Office, for receiving his Bachelor's Degree in Business Administration.

- 4.A.1. Phillip Ramirez, Turner, Ramirez and Associates gave a presentation on a proposed Fallen Heroes Memorial in Nueces County.

PUBLIC COMMENT

Abel Alonzo
Mike Staff, Police Officers Association
Chief Garcia, Corpus Christi Police Department
Joan Veith
Chief Deputy Sheriff John Galvan
Judge Robert Balderas
Richie Quintero, Corpus Christi Fire Chief

E. WORKSHOP

A workshop convened at 9:41 a.m. to discuss redistricting of the Justice of the Peace and Constable Precincts.

Trey Trainor, Attorney for Beirne, Maynard & Parsons, L.L.P. presented several options for redrawing the precinct lines.

PUBLIC COMMENT

Judge Larry Cox
Judge Amanda Torres
Susan Reeves
Abel Alonzo
Judge Robert Gonzalez
Judge Robert Balderas
Constable Dionicio Ysassi
Judge Hermilio Pena, Jr.
Betty Jean Longoria

The Workshop closed at 10:45 a.m.

The Court recess at 10:45 a.m. and reconvened to regular session at 10:53 a.m.

4. A. AGENDA ITEM

5. Tyner Little, Governmental Affairs, OCCA gave a brief report on the 82nd Texas Legislative Session. Volume 45, Pages 337-352.

PUBLIC COMMENT

Sophia Hernandez, Office of Senator Juan "Chuy" Hinojosa
Javed Syed, Director of Community Supervision and Corrections
Homer Flores, Chief Juvenile Probation Officer

C. PUBLIC WORKS

1. On motion of Commissioner Ortiz, seconded by Commissioner Pusley, the Court voted to approve Change Order No. 4 to a contract with SafeNet Services, LLC for the Richard Borchard Fairgrounds Improvement Package Phase 2.
Contract No. 20110174.

3. CONSENT AGENDA

On motion of Commissioner Pusley, seconded by Commissioner McComb, the Court voted to approve the following Consent Agenda Items:

- A. Payment of bills on Manual Check Register dated August 2, 2011.
B. Payment of bills on Regular Bill summaries dated July 22, 2011; July 29, 2011; and August 5, 2011.
C. Payment of bills for Group Health Insurance claims and fees list on TPA Check Register dated July 11, 2011 thru July 29, 2011.
D. Payment of bills on Special Motions list dated August 10, 2011.
Volume 45, Pages 353-354.
E. Acceptance of "Outside Agency" reports for FY 2009/2010:
1. Mission of Mercy
F. "Outside Agency" contracts for the following:
1. Black Chamber of Commerce. Contract No. 20110167.
2. Coastal Bend Bays and Estuaries Program. Contract No. 20110168.

- G. Diabetes awareness contracts/amendments funding for the following:
 - 1. Calallen Independent School District. Contract No. 20110169.
 - 2. Tulo-so-Midway Independent School District. Contract No. 20110170.
 - 3. South Texas Lighthouse for the Blind. Contract No. 20110171.
 - 4. Mission of Mercy. Contract No. 20110172.
 - 5. Corpus Christi Beach Association. Contract No. 20110173.
- H. Application procedure for appointments to the following Nueces County Advisory Boards, to open today, Wednesday, August 10, 2011 and to close on Wednesday, August 24, 2011.
 - 1. Nueces County Animal Control Advisory Committee.
 - 2. Nueces County Hospital District Board of Managers.
- I. Sole Source purchase from Kendal & Son LTD for tile and bathroom cleaner. Volume 45, Page 355.
- J. Sole Source purchase from Intergraph, Inc., for modifications to booking report related to the County Jail Management System (JMS) for the Sheriff's Office. Volume 45, Page 356.
- K. Purchase of two (2) 10kw diesel generators from Muniz Electrical Masters for the Public Works Central Yard.

4. **A. REGULAR AGENDA**

- 2. On motion of Judge Neal, seconded by Commissioner Pusley, the Court voted to table Agenda Item 4.A.2: Receive a presentation from Joe Alley on the activities of the Intergovernmental Commission on Drug & Alcohol Abuse Board.
- 3. On motion of Commissioner McComb, seconded by Commissioner Pusley, the Court voted to authorize execution of a conservation easement for the PJ's Marina property as a requirement of the US Army Corps of Engineers to complete the PJ's Marina construction project. Volume 45, Pages 357-363.
- 4. On motion of Commissioner Pusley, seconded by Judge Neal, the Court voted to approve a Tax Foreclosure Auction of resale properties on October 8, 2011.

B. GRANTS

- 1. On motion of Judge Neal, seconded by Commissioner McComb, the Court voted to authorize submission of a grant application to the Texas Veterans Commission for funding under the Veterans' Assistance Grant Program.

D. PURCHASING

- 1. On motion of Commissioner Ortiz, seconded by Commissioner Pusley, the Court voted to use the request for proposals method of procurement, for the Courthouse Cafeteria Food Services; to authorize the Purchasing Agent to publish a notice; and to adopt an Order delegating evaluation authority to a selection committee comprised of the Purchasing Agent, Director of Office of Commissioners Court Administration, Director of Human Resources and the County Judge or his designee. Volume 45, Pages 364-366.

2. On motion of Commissioner Pusley, seconded by Commissioner Ortiz, the Court voted to award RFQ No. 2889-11, Engineering Services for Review of the Energy Conservation Program, to LNV, Inc.
3. On motion of Commissioner Ortiz, seconded by Commissioner Pusley, the Court voted to award IFB No. 2891-11, Avenue G and Daisy Lane Street Improvements, to Garrett Construction, for the Total Alternate Bid #1, in the amount of \$106,071.25.
4. On motion of Judge Neal, seconded by Commissioner Ortiz, the Court voted to authorize the purchase of construction and paving materials and labor from A. Ortiz Construction & Paving, Inc. for improvement at the Amistad Park in the amount of \$46,570.00.

D. AUDITOR

1. On motion of Judge Neal, seconded by Commissioner Pusley, the Court voted to approve Budget Change Order No. 21 for Fiscal Year 2010/2011. Volume 45, Pages 367-368.
2. On motion of Commissioner Ortiz, seconded by Commissioner Pusley, the Court voted to approve the following Personnel actions of a budgeted nature:
 - a. Application Temporary & Contract List No. 298. Volume 45, Page 369.
 - b. Unfreeze List No. 619. Volume 45, Page 370.
 - c. Personnel Changes reports dated July 22, 2011 and July 29, 2011. Volume 45, Pages 371-380.
3. On motion of Judge Neal, seconded by Commissioner Ortiz, the Court voted to implement a 30-day hiring freeze on all vacant positions, effective August 10, 2011.

5. EXECUTIVE SESSION

The Court entered into executive session at 11:56 a.m. in accordance with the authority of the Government Code, Vernon's Texas Codes, Sections 551.071, 551.072, 551.073, 551.074, 551.0745, 551.076, 551.086, to consult with attorney(s) including matters related to litigation; deliberate regarding real property, prospective gift(s), personnel matters including termination, county advisory bodies, security devices, and/or economic development negotiations and other matters that may be discussed in an Executive Session. Upon completion of the Executive Session, the Commissioners Court may in an open session take such as action as appropriate on items discussed in an Executive Session.

The Court reconvened to open session at 12:11 p.m.

- A. On motion of Judge Neal, seconded by Commissioner Pusley, the Court voted to ratify the hiring of David Conoly, Attorney at Law, to provide legal services in legal matters regarding the lease agreement with Palm Drive Limited. Contract No. 20110175.
- B. On motion of Judge Neal, seconded by Commissioner Pusley, the Court voted to ratify the fee agreement with David Conoly, Attorney at Law for the legal services regarding the lease agreement with Palm Drive Limited.
- C. On motion of Judge Neal, seconded by Commissioner Pusley, the Court voted to approve the release of Nueces County's Judgment Lien against Defendant/Principal Ramiro Castillo; and to authorize the County Judge to sign the Release of Lien document.

The Court was adjourned at 12:19 p.m. in memory of Balbina "Bobbye" Castillo. Judge Neal asked the Court to stand for a moment of silence.

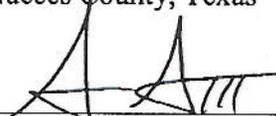
There being no further business to come before the Court, it is ordered that this meeting do now stand adjourned, this the 10th day of August, 2010.



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



ATTEST:
Diana T. Barrera, County Clerk
And Ex-Officio Clerk Of The
Commissioners Court Of
Nueces County, Texas



Diana T. Barrera, County Clerk
Simon Saez Chief Deputy

PUBLIC COMMENT

Abel Alonzo, in support of Resolution

N. PUBLIC HEARING - (Justice of the Peace and Constable Redistricting)

On motion of Commissioner Gonzalez, seconded by Commissioner Pusley, the Court voted to open the Public Hearing at 10:48 a.m.

Trey Trainor, Attorney for Beirne, Maynard & Parsons, L.L.P., gave a presentation on the redistricting of Justice of the Peace and Constable Precincts by moving voting Precincts 86, 63, and 64 from Precinct 2 to Precinct 1, and moving voting Precincts 4, and 121 from Precinct 1 to Precinct 2.

PUBLIC COMMENT on Precinct Lines, Option 1 Modified Map

Adriana Bilano, resident of Agua Dulce

John Howard, resident of Agua Dulce opposes closure of Justice of Peace Office

Allen Schulte, resident of Agua Dulce opposes closure

Linda Estes, opposes closure

Don Woods, opposes closure

Oflia Pena, resident of Banquete, opposes closure

Carmel Alvarado, resident of Agua Dulce opposes closure

Hermilio Pena, Jr., Justice of the Peace, Precinct 5, Place 2, opposes closure

Estella Medina, resident of Agua Dulce opposes closure

Linda Acevedo, resident of Agua Dulce opposes closure

Abel Alonzo, will support the Courts decision on the redistricting maps

Juanita Salinas, resident of Agua Dulce opposes closure

Commissioner Ortiz expressed displeasure with any redistricting of Justice of the Peace and Constable Precincts.

On motion of Commissioner Pusley, seconded by Commissioner Ortiz, the Court voted to close the Public Hearing at 12:07 p.m.

5. EXECUTIVE SESSION

The Court entered into executive session at 12:07 p.m. in accordance with the authority of the Government Code, Vernon's Texas Codes, Sections 551.071, 551.072, 551.073, 551.074, 551.0745, 551.076, 551.086, to consult with attorney(s) including matters related to litigation; deliberate regarding real property, prospective gift(s), personnel matters including termination, county advisory bodies, security devices, and/or economic development negotiations and other matters that may be discussed in an Executive Session. Upon completion of the Executive Session, the Commissioners Court may in an open session take such as action as appropriate on items discussed in an Executive Session.

The Court reconvened to open session at 12:58 p.m.

**NOTICE OF SUBMISSION OF REDISTRICTING PLAN
TO THE DEPARTMENT OF JUSTICE**

Nueces County has submitted its redistricting plan for JP\Constables to the United States Department of Justice for its review under Section 5 of the Voting Rights Act, 42 USC § 1973c. A complete duplicate copy of the submission is available for public review in the Nueces County Courthouse, 901 Leopard Street, Corpus Christi, TX 78401. Any comments regarding the submission may be sent to:

CHIEF, VOTING SECTION
CIVIL RIGHTS DIVISION
ROOM 7254-NWB
DEPARTMENT OF JUSTICE
950 PENNSYLVANIA AVE., NW
WASHINGTON, DC 20530

Honorable Loyd Neal
County Judge
Nueces County, Texas

Commissioners Court - Regular

3. I.

Meeting Date: 10/12/2011

APPLICATION FOR CANCELLATION OF SUBDIVISION

Submitted By: Mary Jane Guerra, Public Works

Department: Public Works

Information

RECOMMENDATION

Authorize publishing notice of an application for the cancellation of The Plains Unit 3 Subdivision.

BACKGROUND

The developer, James H. Dean, has requested the cancellation of the subdivision. The plat of The Plains Unit 3 was approved by Commissioners Court on December 20, 2006; however the streets and associated infrastructure were never installed.

DISCUSSION

The Nueces County Subdivision Regulations And Platting Requirements provide a procedure for the cancellation of subdivisions. The process involves:

1. publishing a notice of application;
2. Commissioners Court Order authorizing the owner to file an instrument canceling the subdivision; and
3. the Tax Assessor-Collector assesses the property as if it had never been subdivided.

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

Source of Funds:

Amount Requested:

Fiscal Year:

Budgeted Y/N:

Fiscal Impact:

None

Attachments

Carver-Dean Letter

Plat

Cancellation of Subdivisions

Carver-Dean, LLC
PO Box 248
Sandia, TX 78383
361-387-1480

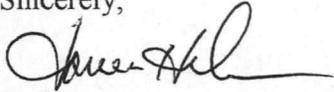
September 16, 2011

Glenn R. Sullivan, P.E.
Director of Public Works
901 Leopard St. Suite #103
Corpus Christi, TX 78401

Dr. Mr. Sullivan,

I wish to terminate The Plains Unit 3 Subdivision, as per current subdivision regulations, no sales have been made and no infrastructure has been installed.

Sincerely,



James H. Dean, President
Carver-Dean, LLC

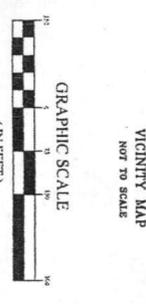
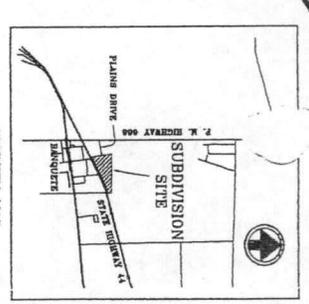
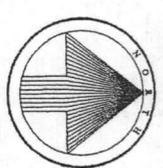
NUECES COUNTY

PUBLIC WORKS

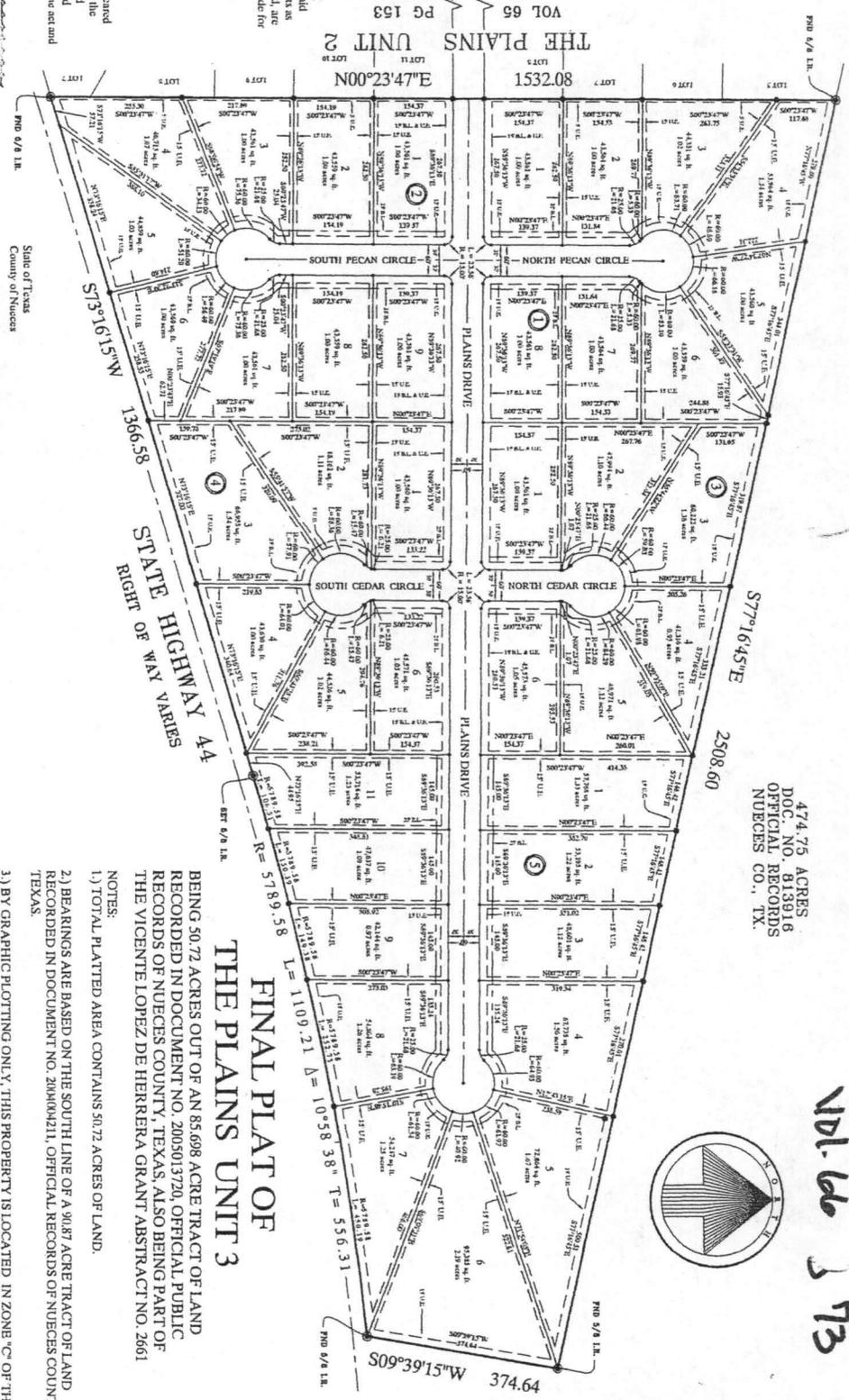
REC 19 SEP 11PM1:42

Vol. 66 Pg 73

474.75 ACRES
DOC. NO. 813916
OFFICIAL RECORDS
NUECES CO., TX



THE PLAINS UNIT 3
VOL. 66
M.R. PG 153
N.C.T. 666



FINAL PLAT OF THE PLAINS UNIT 3

BEING 50.72 ACRES OUT OF AN 85.698 ACRE TRACT OF LAND RECORDED IN DOCUMENT NO. 2005013720, OFFICIAL PUBLIC RECORDS OF NUECES COUNTY, TEXAS, ALSO BEING PART OF THE VICENTE LOPEZ DE HERRERA GRANT ABSTRACT NO. 2661

NOTES:
1.) TOTAL PLATTED AREA CONTAINS 50.72 ACRES OF LAND.
2.) BEARINGS ARE BASED ON THE SOUTH LINE OF A .90187 ACRE TRACT OF LAND RECORDED IN DOCUMENT NO. 200404211, OFFICIAL RECORDS OF NUECES COUNTY, TEXAS.
3.) BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN ZONE 'C' OF THE FLOOD INSURANCE RATE MAP, COMMUNITY PANEL 485494 0240-C, NUECES COUNTY, TEXAS DATED JULY 18, 1985 AND IS NOT IN A SPECIAL FLOOD HAZARD AREA.
4.) THIS PROPOSED SUBDIVISION DOES NOT CONTAIN A SURFACE VERTICAL ELEVATION DIFFERENCE OF 1 FOOT OR MORE.
5.) 5/8" IRON ROD WITH A YELLOW PLASTIC CAP STAMPED "RPLS 5407" SET AT ALL CORNERS, UNLESS OTHERWISE NOTED.
6.) NO DRIVEWAY ACCESS TO STATE HIGHWAY 44
7.) FINISHED FLOOR OF ALL BUILDINGS SHALL BE SIX INCHES ABOVE NEAREST ROADWAY.

State of Texas
County of Nueces
I hereby certify that the foregoing map of The Plains Unit 3, complies with all the regulations and requirements of the Commissioner's Court of Nueces County, Texas, effective this date:
Dated this 21st day of December, 2006
Ronald E. Brister, P.E.
County Engineer

State of Texas
County of Nueces
This final plat of The Plains Unit 3, Nueces County, Texas, approved by the Corpus Christi-Nueces County Health Unit, Any private water supply and/or sewerage system shall be approved by the Corpus Christi-Nueces County Health Department prior to installation. Dated this 21st day of December, 2006
Ronald E. Brister, P.S.
Public Health Director

State of Texas
County of Nueces
I, Ronald E. Brister, a Registered Professional Land Surveyor for Brister Surveying, have prepared the foregoing map from a survey made on the ground in the direction and subject to the best of my knowledge, information and belief, and I certify that the same is true and correct in all particulars.
This is the 21st day of December, 2006
Ronald E. Brister
Ronald E. Brister R.P.L.S. Texas License No. 5407



State of Texas
County of Nueces
We, Texas Championship Bank, hereby certify that we hold a lien on the property owned by Carter - Duen, as shown on the foregoing map and it approves of the subdivision and dedication for the purposes and considerations therein expressed.
This the 21st day of December, 2006
By: *Carter Allen* Vice President
State of Texas
County of Nueces
I, Diana Bertera, Clerk of the Commissioner's Court of Nueces County, Texas hereby certify that the foregoing map was approved and accepted by said Court on the 21st day of December, 2006 as shown by order of record in the minutes of said Court in Volume Page N/A
Witness my hand and seal of said Court at office in Corpus Christi, Texas, this 21st day of December, 2006
Diana Bertera Deputy
Brister Surveying
4631 Terminal Road
Corpus Christi, TX 78411
(361) 550-0000

State of Texas
County of Nueces
I, Diana Bertera, Clerk of the County Court in and for said County, do hereby certify that the foregoing instrument used on the 21st day of December, 2006 with its certificate of authentication was filed for record in my office on the 21st day of December, 2006 at 1:11 o'clock P.M. and duly recorded the 21st day of December, 2006 in said County in Volume 66, Page 73. Map Records
Witness my hand and seal of the County Court, in and for said County, at office in Corpus Christi, Texas, this day and year first written.
Diana Bertera
Diana Bertera, County Clerk
Nueces County, Texas

Vol. 66 Pg 73

CHAPTER IV CANCELLATION OF SUBDIVISIONS

DIVISION 1. SUBDIVISIONS PLATTED UNDER SUBCHAPTER B

IV – 1.1 If Subchapter B (Model Subdivision Rules) applies, a Subdivider of land will follow the procedure in **Division 2** and provide notice and hearing consistent with the following:

- (a) Notice must be published in Spanish in the newspaper of highest circulation and in a Spanish-language newspaper in the County, if available.
- (b) Not later than the fourteenth (14th) day before the date of the hearing, the county chief appraiser shall by regular and certified mail provide notice containing the information described in IV-2.2 to:
 - (1) each person who pays property taxes in the subdivision, as determined by the most recent tax roll;
and
 - (2) each person with an interest in the property.
- (c) The Commissioners Court may require a Subdivider to provide the Court with the name and last known address of each person with an interest in the property. For purposes of the subsection, a person residing on a lot purchased through an executory contract has an interest in the property.

IV – 1.2 A person who fails to provide information requested under Section (c) above before the thirty-first (31st) day after the date the request is made is liable to the State for a penalty of \$500 for each week the person fails to provide the information.

IV – 1.3 A resident of a subdivision for which the Subdivider has applied for cancellation has the same rights as a purchaser of land under this Chapter.

IV – 1.4 The Commissioners Court may cancel a subdivision only after a public hearing. At the hearing, the Commissioners Court shall permit any interested person to be heard. At the conclusion of the hearing, the Commissioners Court shall adopt an order on whether to cancel the subdivision.

DIVISION 2. ALL OTHER SUBDIVISIONS

IV – 2.1 A person owning real property that has been subdivided in this County into lots and blocks or into small subdivisions may apply to the Nueces County Commissioners Court for permission to cancel all or part of the subdivision, including a dedicated easement or roadway, to reestablish the property as acreage tracts as it existed before the subdivision. If, on the application, it is shown that the cancellation of all or part of the subdivision does not interfere with the established rights of any purchaser who owns any part of the subdivision, or it is shown that the purchaser agrees to the cancellation, the Nueces County Commissioners Court by order shall authorize the Owner of the subdivision to file an instrument canceling the subdivision in whole or in part. The instrument must describe the subdivision or the part of it that is cancelled. The Nueces County Commissioners Court shall enter the Order in its Minutes. After the cancellation instrument is filed and recorded in the deed records of the County, the County Tax Assessor-Collector shall assess the property as if it had never been subdivided.

IV – 2.2 The Nueces County Commissioners Court shall publish notice of an application for cancellation. The notice must be published in a newspaper, published in the English language, in the County for at least three weeks before the date on which action is taken on the application. The Nueces County Commissioners Court shall take action on an application at a regular term. The published notice must direct any person who is interested in the property and who wishes to protest the proposed cancellation to appear at the time specified in the notice.

IV – 2.3 If delinquent taxes are owed on the subdivided tract for any preceding year, and if the application to cancel the subdivision is granted as provided by this Division, the Owner of the tract may pay the delinquent taxes on an acreage basis as if the tract had not been subdivided. For the purpose of assessing the tract for a preceding year, the County Tax Assessor-Collector shall back assess the tract on an acreage basis.

IV – 2.4 On application for cancellation of a subdivision or any phase or identifiable part of a subdivision, including a dedicated easement or roadway, by the owners of seventy-five (75) percent of the property included in the subdivision, phase, or identifiable part, the Nueces County Commissioners Court by Order shall authorize the cancellation in the manner and after notice as provided by **IV-2.1** and **IV-2.2** above. However, if the Owners of at least ten (10) percent of the property affected by the proposed cancellation file written objections to the cancellation with the Nueces County Commissioners Court, the grant of an order of cancellation is at the discretion of the Nueces County Commissioners Court.

IV – 2.5 To maintain an action to enjoin the cancellation or closing of a roadway or easement in a subdivision, a person must own a lot or part of the subdivision that:

- (a) abuts directly on the part of the roadway or easement to be canceled or closed; or
- (b) is connected by the part of the roadway or easement to be canceled or closed, by the most direct feasible route, to (1) the nearest remaining public highway, county road, or access road to the public highway or county road; or (2) any un-canceled common amenity of the subdivision.

IV – 2.6 A person who appears before the Nueces County Commissioners Court to protest the cancellation of all or part of a subdivision may maintain an action for damages against the person applying for the cancellation and may recover as damages an amount not to exceed the amount of the person's original purchase price for property in the canceled subdivision or part of the subdivision. The person must bring the action within one year after the date of the entry of the Nueces County Commissioners Court Order granting the cancellation.

IV – 2.7 The Nueces County Commissioners Court may deny a cancellation under this section if the Nueces County Commissioners Court determines the cancellation will prevent the proposed interconnection of infrastructure to pending or existing development.

Commissioners Court - Regular

3. J.

Meeting Date: 10/12/2011

Approve application procedure for the following Nueces County Advisory Boards:

Submitted By: Vicki Keach, Commissioners Court
Admin

Department: Commissioners Court Admin

Information

RECOMMENDATION

Approve application procedure for the following Nueces County Advisory Boards:

1. Christus Spohn Health Board of Trustees.
2. Nueces County Rural Rail Transportation District.
3. Port of Corpus Christi Authority of Nueces County.

BACKGROUND

1. Place 1 on the Christus Spohn Board expires December 2011. It is currently held by Robert Bosquez, II.
2. Two positions on the NC Rural Rail Transportation District are still in need of appointments.
3. Two County positions, Place 1 and Place 2, on the Port expire December, 2011.
Place 1 is currently held by Richard Borchard;
Place 2 is currently held by Robert Gonzalez who will be termed out in December.

DISCUSSION

Recommend opening these boards for applications today, October 12, 2011, closing November 2, 2011, at 5 p.m.
Appoint replacements at the November 9, 2011 Commissioners Court.

Attachments

Christus Spohn Health Board of Trustees

NC Rural Rail Transportation District

Port of Corpus Christi Authority

CHRISTUS SPOHN HEALTH BOARD OF TRUSTEES

COMPOSITION:

Three Board Members are nominated by the Commissioners Court to serve on the Board. The Commissioners Court nominees are subject to approval and confirmation by the Nueces County Hospital District Board of Managers.

TERMS: Board Members serve staggered three-year terms. One board position expires in December, 2001 and every 3 years thereafter, one board position expires in December 2002 and every 3 years thereafter; and, one board position expires in December 2003 and every 3 years thereafter. Each member may serve a maximum of three terms (9 years).

Members	Place	Term No.	Initial Appoint Date	Term Expiration
Leon Loeb	Place 2	1	Dec. 2007	December, 2013
Robert Bosquez, II	Place 1	1	Dec. 2008	December, 2011
Tony LaMantia	Place 3	1	Feb. 2011	December, 2012

Updated: 2/11

NUECES COUNTY RURAL RAIL TRANSPORTATION DISTRICT

DUTIES:

To utilize and improve rail systems for economic benefit in Nueces County. The Rural Rail District would be eligible to qualify for private, state, and federal funds in order to develop the infrastructure necessary to assure the most efficient and economical movement of essential agricultural products from the areas of production to the local, national, and export markets.

COMPOSITION:

The board shall consist of at least seven members to be appointed by the Commissioners Court of Nueces County. Vacancies, as they occur, shall be filled by appointment of Commissioners Court. March 17, 2010 Commissioners Court approved increasing the board from five (5) to seven (7).

CREATION & AUTHORITY:

Established by Commissioners Court on May 23, 2001, Volume 32, Page 759 of Commissioners Court Minutes in accordance with the provisions of Article 6550c, Vernon's Annotated Texas Civil Statutes. An Order was adopted under this section and was placed in the minutes of Commissioners Court meeting of June 27, 2001, Volume 32, Page 808.

MEETS:

The board shall meet monthly or as deemed necessary.

TERMS:

Seven directors appointed for terms of two years.

Members	Term Expiration
Tim Clower timclower711@aol.com Ph. No: 880-4111; cell – 688-9540 Fax No.: 880-4118	October, 2013
Joe J. Guzman joe.guzman@mcturbine.com Ph. No.: 992-1722; cell - 215-9231 Fax No.: 851-1290	October, 2013
Roland P. Garza rgarza1515@yahoo.com Ph. No. 361-232-2957	October, 2011 ✖
Larell Meischen ccgrain@sbcglobal.net Ph. 361-289-0784; cell – 361-813-4858	October, 2011 ✖
Bob Weatherford bobw@gulfcompress.com Ph. 361-241-3503	October, 2013
Arthur (Fred) Babin fredbabincc@yahoo.com Ph. 361-885-6171	April, 2012
Robert Harrold minpromark@aol.com 361-299-1784	April, 2012
Non-Voting Member: tyner.little@co.nueces.tx.com Tyner Little, Nueces County Judge's Office	Secretary -----

Board Contact: County Judge, Ph. 888-0444

Updated: 9/11

PORT OF CORPUS CHRISTI AUTHORITY OF NUECES COUNTY

DUTIES:

It is their responsibility to guide the port in accordance with the provision of the Texas State Constitution. Efforts are directed toward encouraging industrial expansion, attracting new cargo, building and maintaining public terminals, setting operational policy and cooperating with the Federal Government as local sponsor in maintaining and further improving vital navigation channels.

COMPOSITION:

Seven-member Board of Commissioners, representing South Texas' multi-faceted business community. Three commissioners are appointed by the Corpus Christi City Council, the governing body of the City of Corpus Christi, three commissioners are appointed by the Commissioners Court of Nueces County and one appointed by the Commissioners Court of San Patricio County.

CREATION & AUTHORITY:

In 1922 by Sec. 62.021 et seq as authorized by Article XVI, Sec. 59 of the Texas Constitution and amended by H.B No. 1301 of the 63rd Regular Session.

MEETS:

Second Tuesday of every month, at 9:00 a.m. in the Port's office, 222 Power St. Corpus Christi, Texas.

TERMS: Three year staggered terms. Two Nueces County board positions expire in December 2002 and every 3 years thereafter, and one Nueces County board position expires in December 2004 and every 3 years thereafter.

Members	Appointing Authority	Term Expiration
Mike Carrell – chairman	City	Appt. 2008 / Dec. 2013
Richard M. Borchard – vice chair	County, Pl. 1	Appt. 2009 / Dec. 2011
Robert J. Gonzalez, Sr.	County, Pl. 2	Appt. 2000 / Dec. 2011
Mike Scott	County, Pl. 4	Appt. 2010 / Dec. 2013
Judy Hawley – secretary	San Patricio Co.	Appt. 2004 / Dec. 2012
Robert Kostelnik	City	Appt. 2010 / Dec. 2012
Francis Gandy	City	Appt. 2009 / Dec. 2011

Board Contact: John LaRue, Executive Director, (Sherry Dubois), P. O. Box 1541, Corpus Christi, TX 78403; 361-885-6189; Fax 361-882-7110; Port legal counsel – Jimmy Welder, Welder, Leshin & Mahaffey; Ph. 561-8002, Fax 561-8001

Updated 1/11

Commissioners Court - Regular

3. K.

Meeting Date: 10/12/2011

Approve Amendment No. 1 to the Agreement between Nueces County and Western Paper Company for Copy paper, computer paper, NCR Paper and En

Submitted For: Elsa Saenz, Purchasing
Department

Submitted By: Elsa Saenz, Purchasing Department

Department: Purchasing Department

Information

RECOMMENDATION

Approve Amendment No. 1 to Agreement between Nueces County and Western Paper Company for Copy paper, Computer paper, NCR Paper and Envelopes (IFB No. 2850-10).

BACKGROUND

Bids were received for furnishing copy paper (white and colors), computer paper, NCR paper, and envelopes for Departments Countywide. The term of this contract is for twelve (12) months and may be renewed for an additional twelve (12) month period, by mutual agreement of the parties. Items are to be awarded on a lowest unit price basis and awarded item by item or on a total basis, whichever is deemed most advantageous to the County.

DISCUSSION

Paper products are obtained through the supply room and are charged to Departments' budgets as the need arises.

Attachments

IFB 2850-10 Amendment 1

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

AGREEMENT AMENDMENT NO. 1

WHEREAS, the County of Nueces and Western Paper Company entered into an Agreement on August 11, 2010, for Copy Paper, Computer Paper, NCR Paper and Envelopes (IFB No. 2850-10);

WHEREAS, the parties now want to exercise the option as set out in Article II of the Agreement to extend the term of the Agreement;

WHEREAS, Western Paper Company is requesting a price escalation for three (3) items as set out in Article I of the Agreement;

NOW, THEREFORE, Nueces County and Western Paper Company in consideration of the mutual agreements contained in the original Agreement and additional time provided pursuant to this amendment do hereby mutually agree:

1. To exercise the renewal option of 12 months as set out in Article II of the Agreement extending the termination date of the Agreement to August 10, 2012.
2. To increase costs for 3 items by 6% each by giving County 30 day written notice as set out in Article I of the Agreement. The 3 items are:
 - a) Item #3.1 previous cost per case \$60.49; new cost \$64.12;
 - b) Item #3.2 previous cost per case \$67.25; new cost \$71.29;
 - c) Item #3.3 previous cost per case \$73.68; new cost \$78.10.
3. All other provisions of Agreement shall remain the same.

IN WITNESS WHEREOF, Nueces County and Western Paper Company have executed these presents in duplicate.

WITNESS our hands on this 12th day of October, 2011.

NUECES COUNTY

WESTERN PAPER COMPANY

Samuel L. Neal, Jr.
Nueces County Judge

Title: _____

ATTEST:

DIANA T. BARRERA, County Clerk

WESTERN-BRW

A Gould Paper Company

8.31.11

MICHAEL - PER OUR CONVERSATION,
ENCLOSED IS A NOTIFICATION OF A
PRICE INCREASE FROM NEKOOSA CARBONLESS
OF 6%. THIS CHANGES THE PRICE ON
ITEMS 3.1, 3.2, 3.3 AS NOTED ON THE BID.

THANK YOU

Paul Evans
Western Brw



May 6, 2011

To: All Nekoosa Coated Products Merchants

Subject: Nekoosa Carbonless Sheets Price Increase

Nekoosa Coated Products is announcing a 6% price increase on all carbonless sheets sold in the United States and Canada. This change is effective with all orders placed on or after June 13, 2011, and affects U20, Digital and Universal carbonless sheets and carbonless supplies.

The increase is due to industry increases in the cost of manufacturing our products. A complete set of new price pages will be mailed to you within the next week. If you need additional copies or electronic versions of the price pages, please contact our Customer Service Team. We appreciate your continued support of our products and thank you for facilitating this price change.

Sincerely,

A handwritten signature in cursive script that reads "John Danio".

John Danio
Vice President, Sales and Marketing

V

2

IFB NO. 2850-10
 COPY PAPER, COMPUTER PAPER, NCR PAPER, ENVELOPES
 BID OPEN: JULY 1, 2010 2:00 PM

Item #	Estimated Quantity	Description	Unit Price	Extended Price
1.9	75 cs	8.5" X 14" White, 20# Brand/Product # <u>DOMTAR</u> Packaging _____	<u>50.00</u>	<u>375.00</u>
1.10	10 cs	8.5" X 14" White, 24# Brand/Product # <u>HUSKY</u> Packaging _____	<u>60.00</u>	<u>600.00</u>
1.11	5 cs	11" X 17" White, 20# Brand/Product # <u>DOMTAR</u> Packaging _____	<u>44.00</u>	<u>220.00</u>
2.0 CONTINUOUS FEED PAPER				
2.1	12 cs	9.5" X 11" 1 Part, White, 20# blank Brand/Product # _____ Packaging _____	<u>45.00</u>	<u>540.00</u>
2.2	15 cs	9.5" X 11" 2 Part, White, 20# carbonless Brand/Product # _____ Packaging _____	<u>59.75</u>	<u>896.25</u>
3.0 NCR PAPER				
3.1	40 cs	8.5" X 11" 2 Part Reverse Brand/Product # <u>NEKOOSA</u> Packaging _____	<u>60.49</u>	<u>2419.60</u>
3.2	45 cs	8.5" X 11" 3 Part Reverse Brand/Product # <u>NEKOOSA</u> Packaging _____	<u>67.25</u>	<u>3026.25</u>

AS OF
9-1-11
69.120

71.22

Sep. 10. 2010 10:24AM

No. 2112

IFB NO. 2850-10
COPY PAPER, COMPUTER PAPER, NCR PAPER, ENVELOPES
BID OPEN: JULY 1, 2010 2:00 PM

AS OF
9-1-11
78.00

Item#	Estimated Quantity	Description	Unit Price	Extended Price
3.3	35 cs	8.5" X 11" 4 Part Reverse Brand/Product # <u>NEKOOSA</u> Packaging _____	<u>73.68</u>	<u>2578.80</u>
4.0 ENVELOPES				
4.1	100 cs	No. 10-24 Regular, White Brand/Product # _____ Packaging _____	<u>35.94</u>	<u>3594.00</u>
4.2	50 cs	No. 10-24 Window, White Brand/Product # _____ Packaging _____	<u>44.50</u>	<u>2225.00</u>
5.0 MISCELLANEOUS				
5.1	4 cs	Stationary boxes, white Brand/Product # _____ Packaging _____	<u>130.00</u>	<u>520.00</u>
5.2	7 cs	Business card boxes, white Brand/Product # _____ Packaging _____	<u>151.00</u>	<u>1057.00</u>
5.3	12 cs	8.5" X 11" 80# Bright White Cover Brand/Product # <u>LUX</u> Packaging _____	<u>59.00</u>	<u>708.00</u>
5.4	5 cs	8.5" X 11" 67# White Vellum Bristol Brand/Product # <u>WIPESAW</u> Packaging _____	<u>36.10</u>	<u>180.50</u>
			Official Total	
			Bid Amount	

AGREEMENT

20100158

State of Texas §

County of Nueces §

This agreement made and entered into this ^{14th} ~~28th~~ day of ^{August} ~~July~~, 2010, by and between Western Paper Company, a corporation organized and existing under the laws of the State of Texas, hereinafter called "Contractor" and NUECES COUNTY, Texas, hereinafter called "County".

Whereas, County put out for bid project no. IFB 2850-10, herein "IFB", for copy paper, computer paper, NCR paper and envelopes;

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

ARTICLE I
THE CONTRACT PRICE

Contractor will furnish paper and envelope products as described in IFB at the prices quoted on their response to IFB, herein "Bid" throughout the contract period.

Where a bid is awarded with escalation/de-escalation pricing, the contractor is required to give a thirty (30) day written notice before prices increases. Requested increase must be a factor beyond the control of the contractor and proof of increase must be documented and forwarded to Nueces County Purchasing Department, c/o Elsa N. Saenz, Purchasing Agent, First Floor, Room 106, Nueces County Courthouse, 901 Leopard Street, Corpus Christi, Texas 78401. Any contract awarded with an escalation clause shall be subject to de-escalation in the event of cost reduction.

ARTICLE II
CONTRACT TIME

The duration of the contract: twelve (12) months; and may be renewed for an additional twelve (12) month period. Contract may be terminated by either party upon thirty (30) days written notice to other party.

ARTICLE III
CONTRACT

The Executed Contract Documents shall consist of the following:

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

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

component part, the provision of the component part first enumerated in the ARTICLE III shall govern, except as otherwise specifically stated.

**ARTICLE IV
GOVERNING LAW AND VENUE**

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

**ARTICLE V
CONTRIBUTIONS**

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

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

COUNTY

Nueces County

By: *Samuel Loyd Neal, Jr.*

Samuel Loyd Neal, Jr.

Title: County Judge

CONTRACTOR

WESTERN Paper Company

By: *Richard E. Janno*

Title: OPERATIONS Mgr.

ATTEST

Diana J. Barrera

By: _____

Diana Barrera

Title: Nueces County Clerk

Luiz M. Velasquez

By: *Luiz M. Velasquez*

Title: Notary



Commissioners Court - Regular

3. L.

Meeting Date: 10/12/2011

Second Amended Contract - Diabetes - A&M, Antonio E. Garcia Arts Center

Submitted For: Joe A. Gonzalez

Submitted By:

Sandra Santos,
Commissioner Pct 2

Department: Commissioner Pct 2

Information

RECOMMENDATION

Approve second amended contract with Texas A&M University Corpus Christi, Antonio E. Garcia Arts & Education Center, for the purpose of continuing the diabetes awareness and prevention program to the community through the end of the year.

BACKGROUND

DISCUSSION

Attachments

Extension Request

Second Amended Contract



ANTONIO E. GARCIA
ARTS & EDUCATION CENTER
2121 AGNES STREET
CORPUS CHRISTI, TEXAS 78405
O 361.882.7837 F 361.882.2712
HTTP://GARCIACENTER.TAMUCC.EDU

September 21, 2011

Honorable Joe A. Gonzalez
Nueces County Commissioner Pct. 2
901 Leopard Rm. 303.7
Corpus Christi, Texas 78401

Re: Extension of Funding for FY2010-2011
Amount: \$2,998.00

Dear Honorable Commissioner Gonzalez,

The Antonio E. Garcia Arts & Education Center-Texas A & M University-Corpus Christi would like to thank Nueces County for its financial support of \$2,998.00 in funding to combat diabetes in our community.

During the past year, we were able to leverage funding from the Coastal Bend Community Foundation to implement our diabetes awareness and prevention programs; thus, allowing us to be more efficient and fiscally responsible with our funding. At this time, we are requesting an extension through December 31, 2011 year to spend the remaining funds. This extension would allow Center staff to continue to offer diabetes classes and exercise programs to the community two times a week through the end of the year.

Thank you again for your continued support. We appreciate your consideration of this request.

Sincerely,

A handwritten signature in black ink that reads "Roberto Garcia".

Dr. Roberto Garcia,
Director

MIKE PUSLE
County Commissioner
Precinct 1

OE A. ON ALE
County Commissioner
Precinct 2



County Judge
Nueces County Courthouse, Room 303
901 Leopard Street
Corpus Christi, Texas 78401-3697

OSCAR ORTI
County Commissioner
Precinct 3

OE MCCOMB
County Commissioner
Precinct 4

SECON AMEN E CONTRACT
Nueces County and Texas A & M University Corpus Christi,
Antonio E. Garcia Arts & Education Center

WHEREAS, the County of Nueces and Texas A & M University Corpus Christi, Antonio E. Garcia Arts & Education Center entered into a Contract on December 1, 2010 and an Amended Contract on May 4, 2011 for diabetes awareness and prevention; and

WHEREAS, Texas A & M University Corpus Christi, Antonio E. Garcia Arts & Education Center needs an extension of time for performance of the contract to continue to offer diabetes classes and exercise programs to the community through the end of the year; and

WHEREAS, the County recognizes the value to the community of diabetes classes and exercise programs offered through the end of the year;

NOW THEREFORE, Nueces County and Texas A & M University Corpus Christi, Antonio E. Garcia Arts & Education Center, in consideration of the mutual agreements contained in the original contract as amended on May 4, 2011 and the additional time for providing diabetes classes and exercise programs do hereby mutually agree:

1. To strike the first sentence in paragraph VI in the original Contract in its entirety and replace the sentence with the following:
This agreement shall continue in force and effect until December 31, 2011. All other provisions in paragraph VI shall remain the same.
2. All other provisions of the Contract (inclusive of May 4, 2011 amendment) shall remain the same.

Approved, this day, the ____ day of _____ 2011.

Nueces County

Texas A & M University Corpus Christi, Antonio E. Garcia Arts & Education Center

BY: _____
County Judge

BY: _____
Executive Director

ATTEST:

BY: _____
County Clerk

APPROVE AS TO FORM:

BY: _____
Laura Garza Jimenez, County Attorney

Commissioners Court - Regular

3. M.

Meeting Date: 10/12/2011

Approve Contract for Disaster Debris Removal, Reduction Disposal and Other Emergency Services

Submitted By: Elsa Saenz, Purchasing Department

Department: Purchasing Department

Information

RECOMMENDATION

Authorize/Execute contract with Gulf Crowder for RFP No. 2886-11 Disaster Debris Removal, Reduction Disposal and other Emergency Services.

BACKGROUND

Nueces County, Texas (County) seeks to establish one or more contracts for disaster debris removal, reduction, disposal, and other emergency cleanup services following a disaster event. Due to the urgency and level of service required following a disaster event, the County seeks proposals from qualified Offerors. The Offeror should have sufficient experience in the specialized management of disaster response labor and subcontractors for the purpose of debris removal services and the preparation, response, recovery, and mitigation phases of any emergency situation or disaster. Consequently, qualified Offerors must have the capacity and ability to rapidly mobilize and respond to potential large-scale debris volumes typical of a hurricane or tropical storm in addition to localized small-scale volumes typical of a tornado.

The initial term of the contract shall be for one (1) year beginning upon execution of a contract, with an option to renew for four (4) additional one (1) year terms at the discretion of the County. Payment for service(s) will be rendered to Contractor after completion and acceptance of the work specified in each work order for storm debris removal services associated with the disaster recovery process, and after receipt of a proper invoice submitted showing an amount based upon the unit pricing detailed in the agreement. Payment will be made only for work performed.

DISCUSSION

County will pay up front and if applicable, FEMA will reimburse acceptable expenses.

Attachments

RFP 2886-11 Contract

Contract for Disaster Debris Removal, Reduction Disposal and Other Emergency Services

THIS CONTRACT is made this the 12th day of October, 2011, by and between CrowderGulf Joint Venture, LLP. (herein referred to as "**Contractor**") and Nueces County a political subdivision of the State of Texas (herein referred to as "**County**").

RECITALS

WHEREAS, it is foreseen that it may be in the public interest to provide for the expedient removal of storm debris within the designated areas within the unincorporated areas of the County plus recovery Technical Assistance to the appointed and elected officials resulting from a future storm or manmade event; and

WHEREAS, The County has in the past suffered the full force and effects of major storms and the resulting destruction brought upon County by such storms or manmade disasters; and

WHEREAS, the Public Health and Safety of all the citizens will be at serious risk; and

WHEREAS, the immediate economical recovery of The County and its citizens is a major concern and the primary priority for recovery; and

WHEREAS, the availability of experienced prime storm debris contractors, may be severely limited; and

WHEREAS, Contractor has the experience equipment, manpower, permits and licenses to perform all storm related debris services; and

WHEREAS, the County and the Contractor have agreed to the Scope of Services, prices, terms and conditions, as set out in this Contract; and

THEREFORE in considerations acknowledged by both parties, said parties do agree to the following stipulations and conditions.

ARTICLE I. SCOPE OF SERVICES

A. TERMS AND DEFINITIONS

Definitions are provided for those terms listed below.

1. *Authorized Representative* – Nueces County employees and/or contracted individuals designated by Nueces County or the Nueces County Engineer.
2. *Chipping, Grinding, or Mulching* – The process of reducing woody material, such as lumber and vegetative debris, by mechanical means into small pieces to be used as (75) percent, based on data obtained during reduction operations. The terms "chipping", "grinding", and "mulching" are often used interchangeably.
3. *Cleanup Crew* - A group of individuals and/or individual working for the disaster debris collection contractor collecting disaster debris.

4. *Construction and Demolition Debris (C&D)* – See eligible Construction and Demolition Debris.
5. *County* – Nueces County, Texas.
6. *Debris* – Items and materials broken, destroyed, or displaced by a natural or human-caused federally declared disaster. Examples of debris include but are not limited to trees, C&D debris, and personal property.
7. *Debris Clearance* – Clearing roads by pushing debris to the roadside to accommodate emergency traffic.
8. *Debris Management Site (DMS)* – A location to temporarily store, reduce, segregate, and/or process debris before it is hauled to its final disposition. May also be referred to as a temporary debris storage and reduction site.
9. *Debris Monitoring* – Actions taken by applicants to document eligible quantities and reasonable expenses during debris activities to ensure that the work complies with the contract scope of work and/or is eligible for federal or state grant reimbursement.
10. *Debris Removal* – Picking up debris and taking it to a debris management site, composting facility, recycling facility, permanent landfill, or other reuse or end-use facility.
11. *Debris Removal Contractor* – Conducts debris removal operations per the terms of the contract. Term includes primary contractor, subcontractors, and individual crews.
12. *Demobilization* – Following the completion of services provided under the resulting contract, the Offeror will remove all equipment, supplies, and other associated materials involved in the services provided to the County. The Offeror will leave all sites clean and restored to the original state as approved by the County and verified through soil and groundwater samples.
13. *Disaster-Specific Guidance (DSG)* – DSG is a policy statement issued in response to a specific post-event situation or need in a state or region. Each DSG is issued a number and is generally referred to along with their numerical identification.
14. *Eligible* – Eligible means qualifying for and meeting the most current stipulated requirements of the Public Assistance grant program, Federal Emergency Management Agency (FEMA) Publication 321, FEMA Publication 322, FEMA Publication 323, FEMA Publication 325, and all current FEMA fact sheets, guidance documents, and disaster-specific documents. Eligible also includes meeting any changes in definition, rules, or requirements regarding debris removal reimbursement as stipulated by FEMA or the Federal Highway Administration (FHWA) during the course of a debris removal project.
15. *Eligible C&D Debris* – FEMA Publication 325 defines eligible C&D debris as damaged components of buildings and structures, such as lumber and wood, gypsum wallboard, glass, metal, roofing material, tile, carpeting and floor coverings, window coverings, plastic pipe, concrete, fully cured asphalt, heating, ventilation and air conditioning systems and their components, light fixtures, equipment, furnishings, and fixtures that are a result of a disaster event. Current eligibility criteria include the following:

- Debris must be located within a designated disaster area and be removed from an eligible applicant's improved property or right-of-way (ROW).
- Debris removal must be the legal responsibility of the applicant.
- Debris must be a result of the major declared disaster event.

16. *Eligible Hanger* – An eligible hanger is a hazardous limb that poses a significant threat to the public. According to FEMA Publication 325, the current eligibility requirements for hazardous hangers are as follows:

- The limb must be greater than two (2) inches in diameter at the break.
- The limb must be suspended in a tree and threatening the right-of-way or public use area.
- The limb must be located on improved public property.
- The limb must be a result of the major declared disaster event.

17. *Hazardous Stump* – A stump is defined as hazardous and eligible for reimbursement if all of the criteria are met. According to FEMA Publication 325, the current eligibility requirements for hazardous hangers are as follows:

- The stump has fifty (50%) percent or more of the root ball exposed.
- The stump is greater than twenty-four (24) inches in diameter when measured twenty-four (24) inches from the ground.
- The stump is located on a public ROW or public use area.
- The stump poses an immediate threat to public health and safety.
- The uprooted stump must be a result of the major declared disaster event.

18. *Eligible Household Hazardous Waste (HHW)* - The Resource Conservation and Recovery Act (RCRA) defines hazardous waste as materials that are ignitable, reactive, toxic, and corrosive, or meet other listed criteria. Examples of eligible HHW include items such as paints, cleaners, pesticides, etc. The eligibility criteria for HHW are as follows:

- HHW must be located within a designated disaster area and be removed from an eligible applicant's improved property or ROW.
- HHW removal must be the legal responsibility of the applicant.
- HHW must be a result of the major declared disaster event.

The collection of commercial disaster-related hazardous waste is generally not eligible for reimbursement. Commercial hazardous waste will only be collected in Nueces County with written authorization by the County Engineer. All hazardous waste must be disposed of in accordance with all rules and regulations of local, state, and federal regulatory agencies.

19. *Eligible Leaner* – A tree is considered hazardous and defined as an eligible leaner when the tree's present state is caused by a disaster, the tree poses a significant threat to the public, and the tree is six (6) inches in diameter or greater as measured four and one-half feet (4 1/2') from the ground. Additionally, according to FEMA 325, a tree is considered an eligible leaner if one or more of the following apply:

- The tree has more than fifty (50%) percent of the crown damaged or destroyed.
- The tree has a split trunk or exposed heartwood.
- The tree has been uprooted within a ROW or public use area.

- The tree is leaning at an angle greater than thirty (30) degrees with evidence of ground disturbance as a result of the major declared disaster event.
20. *Eligible Vegetative Debris* – As outlined in FEMA Publication 325, eligible vegetative debris consists of whole trees, tree stumps, tree branches, tree trunks, and other leafy material. Vegetative debris will largely consist of mounds of tree limbs and branches piled along the public ROW by residents and volunteers. Current eligibility criteria include the following:
- Debris must be located within a designated disaster area and be removed from an eligible applicant's improved property or ROW.
 - Debris removal must be the legal responsibility of the applicant.
 - Debris must be a result of the major declared disaster event.
21. *Eligible White Goods* – As outlined in FEMA Publication 325, eligible white goods are defined as discarded disaster-related household appliances such as refrigerators, freezers, air conditioners, heat pumps, ovens, ranges, washing machines, clothes dryers, and water heaters. White goods can contain ozone-depleting refrigerants, mercury, or compressor oils that the federal Clean Air Act prohibits from being released into the atmosphere. The Clean Air Act specifies that only qualified technicians can extract refrigerants from white goods before they can be recycled. The eligibility criteria for white goods are as follows:
- White goods must be located within a designated disaster area and be removed from an eligible applicant's improved property or ROW.
 - White goods removal must be the legal responsibility of the applicant.
 - White goods must be a result of the major declared disaster event.
22. *FHWA Emergency Relief Program* – Provides for the funding of emergency roadway clearing and first pass disaster debris removal on federal aid highways.
23. *FEMA Publication 325 – Debris Management Guide* – This publication is specifically dedicated to the rules, regulations, and policies associated with the debris cleanup process. Familiarity with this publication and any revisions can help a local government limit the amount of non-reimbursable expenses. The Debris Management Guide provides the framework for the debris removal process authorized by the Stafford Act, including the following:
- Eliminating immediate threats to lives, public health, and safety.
 - Eliminating immediate threats of significant damage to improved public or private property.
 - Ensuring the economic recovery of the affected community to the benefit of the community at large.
24. *Field Inspector* – Monitor.
25. *Force Account Labor* – Labor performed by the applicant's permanent, full-time, or temporary employees.
26. *Garbage* – Waste that is regularly picked up by an applicant. Common examples of garbage are food, packaging, plastics, and paper.
27. *Hangers* – See eligible Hanger.

28. *Hazardous Waste* – Waste with properties that make it potentially harmful to human health of the environment. Hazardous waste is regulated under the RCRA. In regulatory terms, an RCRA hazardous waste is a waste that appears on one of the four hazardous wastes lists or exhibits at least one of the following four characteristics: ignitability, corrosivity, reactivity, or toxicity.
29. *Hold Harmless* – Generally, a contractual arrangement whereby one party agrees to hold the other party without responsibility for damage or other liability incurred as a result of a particular action or transaction.
30. *Household Hazardous Waste* – See Eligible Household Hazardous Waste.
31. *Leaners* – See Eligible Leaner.
32. *Monitor* – Person that observes day-to-day operations of debris removal crews to ensure they are performing eligible work, meeting the County's expectations and contractual requirements, and are in compliance with all applicable federal, state, and local regulations. May also be referred to as a field inspector.
33. *Mutual Aid Agreement* – A written understanding between communities and states obligating assistance during a disaster. See FEMA RP9523.6, Mutual Aid Agreements for Public Assistance and Fire Management Assistance.
34. *Outbuilding* – Any structure secondary to a house such as a barn, shed, or outhouse separated from the main structure.
35. *Recycling* - The recovery or use of wastes as a raw material for making products of the same or different nature as the original product.
36. *Refrigerant* – Ozone-depleting compound that must be removed from white goods or other refrigerant-containing items prior to recycling or disposal.
37. *Regulated Waste* – Any waste that is regulated by the EPA, TCEQ, or local rules/ordinances.
38. *Right-of-Entry* – As used by FEMA, the document by which a property owner confers to an eligible applicant, its contractor, or the United States Army Corps of Engineers (USACE) the right to enter onto private property for a specific purpose without committing trespass.
39. *Right-of-Way* – The portions of land over which facilities such as highways, railroads, or power lines are built. It includes land on both sides of the facility up to the private property line.
40. *Scale/Weigh Station* – A scale used to weigh trucks as they enter and leave a landfill. The difference in weight determines the tonnage dumped, and a tipping fee is charged accordingly. It also may be used to determine the quantity of debris picked up and hauled.
41. *Texas Commission on Environmental Quality (TCEQ)* – The lead environmental agency for the State of Texas.

42. *Temporary Debris Storage and Reduction Site* – TDSR sites are locations designated by the County for the storage and reduction of disaster related debris.
43. *Tipping Fee* – A fee charged by landfills or other waste management facilities based on the weight or volume of debris dumped.
44. *United States Environmental Protection Agency (EPA)* – Federal agency with a mission to protect human health and safeguard the natural environment.
45. *United States Army Corps of Engineers (USACE)* – A component of the United States Army responsible for constructing and maintaining military installations and other government-owned and controlled facilities. The USACE may be used by FEMA when direct federal assistance, issued through a mission assignment, is needed.
46. *White Goods* – See Eligible White Goods.

B. ACRONYMS

ACI	Air Curtain Incinerator
BMP	Best Management Practices
C&D	Construction and Demolition
CFR	Code of Federal Regulations
CPI	Consumer Price Index
DMS	Debris Management Site
DSG	Disaster Specific Guidance
EPA	Environmental Protection Agency
FEIN	Federal Employer Identification Number
FEMA	Federal Emergency Management Agency
FHWA	Federal Highway Administration
FHWA-ER	Federal Highway Administration Emergency Relief Program
FOB	Freight on Board
GIS	Geographic Information System
HHW	Household Hazardous Waste
HUB	Historically Underutilized Business
MSW	Municipal Solid Waste
OSHA	Occupational Safety and Health Administration
PA	FEMA Public Assistance
PPDR	Private Property Debris Removal
PPE	Personal Protective Equipment
RCRA	Resource Conservation and Recovery Act
RFP	Request for Proposals
ROE	Right-of-Entry
ROW	Right-of-Way
SSN	Social Security Number
TCEQ	Texas Commission on Environmental Quality
TDSR Site	Temporary Debris Storage and Reduction Site
TPASS	Texas Procurement and Support Services
TxDOT	Texas Department of Transportation
USACE	United States Army Corps of Engineers

C. Description of Designated Areas

1. The designated area for debris removal (the County right-of-way, ROW) is bounded by the County limits and includes public property and ROWs, County parks, and County debris staging areas within the unincorporated areas of the County. The designated area may include private segments within the jurisdictional boundaries of the County. The County Engineer may also authorize the Contractor to perform debris removal on non-County roadways or other areas, as directed in writing by the County Engineer. If tasked with debris removal from Federal Highway Administration (FHWA) Emergency Relief (ER) Program eligible roadways, the Contractor shall abide by all eligibility requirements and guidance set forth by FHWA for debris removal on FHWA-ER Program eligible roadways.
2. The County Engineer will authorize and approve which services the Contractor shall provide from the scope of services and which zones/areas must be prioritized.
3. All debris identified by the County Engineer shall be removed. The number of complete passes the Contractor shall conduct through the County is at the discretion of the County Engineer. Partial removal of debris piles is strictly prohibited. The Contractor shall not move from one designated work area to another designated work area without prior approval from the County or its authorized representative. Any eligible debris, such as fallen trees, which extends onto the ROW from private property, shall be cut at the point where it enters the ROW, and that part of the debris which lies within the ROW shall be removed. The Contractor shall not enter onto private property during the performance of this contract unless specifically authorized by the County Engineer in writing.
4. Disaster-related loose leaves and small debris in excess of two (2) bushel baskets shall be removed within the designated area. No debris shall be left on the road surface. No single piece of debris larger than twelve (12) inches in any dimension shall be left on site.
5. The Contractor shall deliver all disaster-related debris to a County-approved debris management site (DMS) or final disposal site that has been approved to receive disaster-generated debris. The Contractor shall adhere to all local, state, and federal regulations associated with the delivery of disaster-related debris.
6. The County will provide the Contractor with potential DMS locations. In addition to the DMS locations provided by the County, the County may task the Contractor with identifying additional DMS or final disposal sites, subject to final approval by the County. The Contractor will be responsible for returning all DMS locations to their original condition prior to site use. DMS remediation will include but is not limited to returning the original site grade, fill dirt, base material, sod, and other physical features. DMS site remediation will also include returning all sites used to their original condition as verified through soil and groundwater samples. DMS remediation will abide by all state and federal environmental regulatory requirements and is subject to final approval by the County and the Texas Commission on Environmental Quality (TCEQ). All debris, mulch, etc., is to be removed adequately; fill dirt and/or other base material (if required) must meet standards for intended use; and new sod or seeding must meet standards for intended use.
7. All final disposal sites must be approved in writing by the County Engineer. The Contractor will be responsible for the handling, reduction, and final haul-out and disposal of all reduced and unreduced debris. DMS operations and remediation must comply with all local, state, and federal safety and environmental standards. Contractor reduction, handling, disposal, and remediation operations must be approved in writing by the County Engineer.

8. Payment for disposal costs (such as tipping fees incurred by the Contractor at a final disposal site that meets local, state, and federal regulations for disposal) will be reimbursed by the County as a pass-through cost. Prior to reimbursement by the County, the Contractor must furnish an invoice in hardcopy and electronic format. The invoice must include matching scale/weight ticket numbers with load ticket or haul-out ticket numbers and other applicable information. The Contractor will also be required to provide proof of Contractor payment to the final disposal site.
9. The Contractor shall conduct the work so as not to interfere with the disaster response and recovery activities of local state, and federal governments or agencies, or of any public utilities.
10. The County reserves the right to inspect DMS locations, verify quantities of debris at DMS locations, and review operations at any time.
11. Neither the Contractor nor any subcontractors shall solicit work from private citizens or others to be performed in the designated work areas during the term of this agreement. The County reserves the right to require the Contractor to dismiss or remove from the project any workers as the County sees necessary. Any debris removal vehicles dismissed from the project must have their issued placard removed and destroyed.

D. Scope of Services

Under this contract, work shall consist of coordinating and mobilizing an appropriate number of cleanup crews, as determined by the County Engineer. Work shall also include the clearing and removing of any and all eligible debris as most currently defined (at the time written notice to proceed is issued and executed by the County for the Contractor) by the Federal Emergency Management Agency (FEMA) Public Assistance Program (PA) guidelines, FEMA Publication 321 – PA Policy Digest, FEMA Publication 322 – PA Guide, FEMA Publication 323 – PA Applicant Handbook, FEMA Publication 325 – Debris Management Guide, all applicable state and federal disaster-specific guidance (DSG) documents, FEMA fact sheets and policies, and as directed by the County Engineer. Eligible also includes meeting any changes in definition, rules, or requirements regarding debris removal reimbursement as stipulated by FEMA during the course of a debris removal project. The aforementioned definition of “eligible” applies to all uses throughout scope of services items 1 through 13 below. Work will include examining debris to determine whether debris is eligible, loading the debris, hauling debris to County-approved DMS(s) or final disposal site(s), reducing disaster-related debris, hauling reduced debris to a final disposal site, and disposing of reduced debris at a final disposal site. Debris not defined as eligible by FEMA Publication 325, or state or federal DSGs or policies will not be loaded, hauled, or disposed of under this contract unless written instructions are given to the Contractor by the County Engineer. It shall be the Contractor’s responsibility to load, transport, reduce, and properly dispose of all disaster-generated debris which is the result of the event under which the Contractor is given written notice to proceed by the County Judge or his designee, unless otherwise directed by the County Engineer in writing.

1. Emergency Road Clearance

At the request of the County this work shall consist of all labor, equipment, fuel, and associated costs necessary to clear and remove debris from County roadways to make them passable immediately following a declared disaster event. All roadways

designated by the County Engineer shall be clear and passable within seventy (70) working hours of the issuance of written notice to proceed from the County to conduct emergency roadway clearance work. The County may choose to extend the Contractor's 70-hour limit through a written request. This may include roadways in municipalities within the County. Clearance of these roadways will be performed as identified by the County Engineer. The Contractor shall assist the County and its representatives with ensuring proper documentation of emergency road clearance activities by documenting the type of equipment and/or labor used (that is, certification), starting and ending times, and zones/areas worked. Services performed under this contract element will be compensated using Schedule 2 – Hourly Labor and Equipment Price Schedule.

2. Eligible Right-of-Way Vegetative Debris Removal

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to pick up and transport eligible disaster-related vegetative debris existing on the County ROW to a County-approved DMS or final disposal site in accordance with all federal, state, and local rules and regulations.

- a. For the purposes of this contract, eligible vegetative debris that is piled in immediate proximity to the street and is accessible from the street with loading equipment (that is, not behind a fence or other physical obstacle) will be removed.
- b. Removal of eligible vegetative debris existing in the County will be performed as determined by the County Engineer.
- c. Once the debris removal vehicle has been issued a load ticket from the County's authorized representative, the debris removal vehicle will proceed immediately to a County-approved DMS or a final disposal site. The debris removal vehicle will not collect additional debris once a load ticket has been issued.
- d. All eligible debris will be removed from each location before proceeding to the next location, unless directed otherwise by the County or its authorized representative.
- e. Entry onto private property for the removal of eligible vegetative hazards will only be permitted when directed by the County or its authorized representative. The County will provide specific right-of-entry (ROE) legal and operational procedures.
- f. The Contractor must provide traffic control as conditions require or as directed by the County Engineer.

3. Eligible Right-of-Way Construction and Demolition Debris Removal

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to pick up and transport eligible construction and demolition (C&D) debris existing on the County ROW to a County-approved DMS or final disposal site in accordance with all federal, state, and local rules and regulations.

- a. For the purpose of this contract, eligible C&D debris that is piled in immediate proximity to the street and is accessible from the street with loading equipment (that is, not behind a fence or other physical obstacle) will be removed.
 - b. Removal of eligible C&D debris existing in the County ROW will be performed as determined by the County Engineer.
 - c. Once the debris removal vehicle has been issued a load ticket from the County's authorized representative, the debris removal vehicle will proceed immediately to a County-approved DMS or final disposal site. The debris removal vehicle will not collect additional debris once a load ticket has been issued.
 - d. All eligible debris will be removed from each location before proceeding to the next location, unless directed otherwise by the County or its authorized representative.
 - e. Entry onto private property for the removal of eligible C&D hazards will only be permitted when directed by the County or its authorized representative. The County will provide specific ROE legal and operational procedures.
 - f. The Contractor must provide traffic control as conditions require or directed by the County Engineer.
4. Debris Management Site – Site Management, Operations, and Reduction Through Grinding

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to manage and operate DMS locations for the acceptance, management, segregation, staging, and reduction through grinding of eligible disaster-related debris. Grinding must be approved by the County Engineer prior to commencement of reduction activities. The DMS layout and ingress and egress plan must be approved by the County Engineer.

- a. The management of DMS locations includes assistance with obtaining necessary local, state, and federal permits, or approval and operating in accordance with all rules and regulations of local, state, and federal regulatory agencies, which may include but are not limited to the U.S. Environmental Protection Agency (EPA) and TCEQ. The Contractor shall also be responsible for all costs associated with third-party groundwater and soil testing.
- b. The Contractor is responsible for operating the DMS locations in accordance with Occupational Safety and Health Administration (OSHA), EPA, and TCEQ guidelines.
- c. Debris at DMS locations will be clearly segregated and managed independently by debris type (C&D, vegetative, household hazardous waste [HHW], etc.); program (ROW collection, private property debris removal, etc.); and applicant(s) (municipalities located within the County). Incidental debris will be removed and disposed of at no additional cost and based on the applicable scope of service in this RFP.
- d. All un-reduced storm debris must be staged separately from reduced debris at the DMS locations.

- e. The Contractor is responsible for all associated costs necessary to provide DMS locations utilities, which include but are not limited to water, lighting, and portable toilets.
- f. The Contractor is responsible for maintaining ingress and egress to the DMS for all weather conditions.
- g. The Contractor is responsible for all associated costs necessary to provide DMS locations traffic control, which includes but is not limited to traffic cones and staff with traffic flags.
- h. The Contractor is responsible for all associated costs necessary to provide DMS locations dust control and erosion control, which includes but is not limited to an operational water truck, silt fencing, and other best management practices (BMP).
- i. The Contractor is responsible for all associated costs necessary to provide DMS locations fire protection, which includes but is not limited to an operational water truck (sufficient and equipped for fire protection), fire breaks, and a site foreman.
- j. The Contractor is responsible for all associated costs necessary to provide qualified personnel, as well as lined containers or containment areas, for the segregation of visible HHW/contaminants that may be mixed with disaster debris. The Contractor is also responsible for all associated costs necessary for HHW/contaminant disposal at a permitted hazardous waste facility or municipal solid waste (MSW) type I landfill, as requested by the County. The cost associated with qualified personnel and lined containers/containment areas for HHW/contaminant segregation, as well as HHW/contaminant disposal from DMS locations, is a cost reflected in this scope of services item 4.
- k. The Contractor is responsible for providing twenty-four (24) hour security for DMS locations.
- l. The Contractor will only permit Contractor's vehicles and others specifically authorized by the County or its authorized representative on site(s).
- m. The Contractor shall provide a tower(s) from which the County or its authorized representative can make volumetric load calls. The tower(s) provided by the Contractor will at a minimum meet the specifications provided in the technical specifications of this RFP (see Article V, TECHNICAL SPECIFICATIONS, L. Debris Site Tower Specifications).
- n. Upon completion of haul-out activities, the Contractor will be responsible for restoring the physical features of the site to its original condition prior to site use. Site remediation will include but is not limited to returning the original site grade, sod, and other physical features. Site remediation does not include restoring fencing, concession stands, lighting, and other permanent structures that may have been demolished at the County's direction for DMS operations. All debris, mulch, etc., is to be removed adequately; fill dirt and/or other base material (if required) must meet standards for intended use; and new sod or seeding must meet standards for intended use. Site remediation will also include returning all sites used to their original condition as verified through soil and groundwater

samples. Site remediation will abide by all state and federal environmental regulatory requirements, and is subject to final approval by the County and TCEQ.

5. Debris Management Site – Site Management, Operations, and Reduction Through Above Ground Air Curtain Incinerators

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to manage and operate DMS locations for the acceptance, management, segregation, staging, and reduction through above ground air curtain incinerator (ACI) of eligible disaster-related debris. Above ground ACI reduction must be approved by the County Engineer, TCEQ, and any other applicable regulatory agencies as required prior to commencement of reduction activities. DMS layout and ingress and egress plan must be approved by the County Engineer.

- a. The management of DMS locations includes assistance with obtaining necessary local, state, and federal permits or approval, and operating in accordance with all rules and regulations of local, state, and federal regulatory agencies, which may include but are not limited to the EPA and TCEQ. The Contractor shall also be responsible for all costs associated with third-party groundwater and soil testing.
- b. The Contractor is responsible for operating the DMS locations in accordance with OSHA, EPA, and TCEQ guidelines.
- c. Debris at DMS locations will be clearly segregated and managed independently by debris type (C&D, vegetative, HHW, etc.); program (ROW collection, private property debris removal, etc.); and applicant(s) (municipalities located within the County). Incidental debris will be removed and disposed of at no additional cost and based on the applicable scope of service in this RFP.
- d. All un-reduced storm debris must be staged separately from reduced debris at the DMS locations.
- e. The Contractor is responsible for all associated costs necessary to provide DMS locations utilities, which include but are not limited to, water, lighting, and portable toilets.
- f. The Contractor is responsible for maintaining ingress and egress to the DMS for all weather conditions.
- g. The Contractor is responsible for all associated costs necessary to provide DMS locations traffic control, which includes but is not limited to traffic cones and staff with traffic flags.
- h. The Contractor is responsible for all associated costs necessary to provide DMS locations dust control and erosion control, which includes but is not limited to an operational water truck, silt fencing, and other BMPs.
- i. The Contractor is responsible for all associated costs necessary to provide DMS locations fire protection, which include but is not limited to an operational water truck (sufficient and equipped for fire protection), fire breaks, and a site foreman.

- j. The Contractor is responsible for all associated costs necessary to provide qualified personnel, as well as lined containers or containment areas, for the segregation of visible HHW/contaminants that may be mixed with disaster debris. The Contractor is also responsible for all associated costs necessary for HHW/contaminant disposal at a permitted hazardous waste facility or MSW type I landfill, as requested by the County. The cost associated with qualified personnel and lined containers/containment areas for HHW/contaminant segregation, as well as HHW/contaminant disposal from DMS locations, is a cost reflected in this scope of services item 5.
 - k. The Contractor is responsible for providing twenty-four (24) hour security and fire tender for DMS locations.
 - l. The Contractor will only permit Contractor's vehicles and others specifically authorized by the County or its authorized representative on site(s).
 - m. The Contractor shall provide a tower(s) from which the County or its authorized representative can make volumetric load calls. The tower(s) provided by the Contractor will at a minimum meet the specifications provided in the technical specifications of this RFP (see Article V, TECHNICAL SPECIFICATIONS, L. Debris Site Tower Specifications).
 - n. Upon completion of haul-out activities, the Contractor will be responsible for restoring the site to its original condition prior to site use. Site remediation will include but is not limited to returning the original site grade, sod, and other physical features. Site remediation does not include restoring fencing, concession stands, lighting, and other permanent structures that may have been demolished at the County's direction for DMS operations. All debris, mulch, etc., is to be removed adequately; fill dirt and/or other base material (if required) must meet standards for intended use; and new sod or seeding must meet standards for intended use. Site remediation will also include returning all sites used to their original condition as verified through soil and groundwater samples. Site remediation will abide by all state and federal environmental regulatory requirements and is subject to final approval by the County and TCEQ.
6. Debris Management Site – Site Management, Operations, and Reduction Through Air Curtain Trench Burning

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to manage and operate DMS locations for the acceptance, management, segregation, staging, and reduction through air curtain trench burning of eligible disaster-related debris. Air curtain trench burning must be approved by the County Engineer, TCEQ, and any other applicable regulatory agencies as required prior to commencement of reduction activities. DMS layout and ingress and egress plan must be approved by the County Engineer.

- a. The management of DMS locations includes assistance with obtaining necessary local, state, and federal permits or approval, and operating in accordance with all rules and regulations of local, state, and federal regulatory agencies, which may include but are not limited to the EPA and TCEQ. The Contractor shall also be responsible for all costs associated with third-party groundwater and soil testing.

- b. The Contractor is responsible for operating the DMS locations in accordance with OSHA, EPA, and TCEQ guidelines.
- c. Debris at DMS locations will be clearly segregated and managed independently by debris type (C&D, vegetative, HHW, etc.) and applicant(s) (municipalities located within the County, if applicable). Incidental debris will be removed and disposed of at no additional cost and based on the applicable scope of service in this RFP.
- d. All unreduced storm debris must be staged separately from reduced debris at the DMS locations.
- e. The Contractor is responsible for all associated costs necessary to provide DMS locations utilities, which include but are not limited to water, lighting, and portable toilets.
- f. The Contractor is responsible for maintaining ingress and egress to the DMS for all weather conditions.
- g. The Contractor is responsible for all associated costs necessary to provide DMS locations traffic control, which includes but is not limited to traffic cones and staff with traffic flags.
- h. The Contractor is responsible for all associated costs necessary to provide DMS locations dust control and erosion control, which includes but is not limited to an operational water truck, silt fencing, and other BMPs.
- i. The Contractor is responsible for all associated costs necessary to provide DMS locations fire protection, which includes but is not limited to an operational water truck (sufficient and equipped for fire protection), fire breaks, and a site foreman.
- j. The Contractor is responsible for all associated costs necessary to provide qualified personnel as well as lined containers or containment areas for the segregation of visible HHW/contaminants that may be mixed with disaster debris. The Contractor is also responsible for all associated costs necessary for HHW/contaminant disposal at a permitted hazardous waste facility or MSW type I landfill, as requested by the County. The cost associated with qualified personnel and lined containers/containment areas for HHW/contaminant segregation as well as HHW/contaminant disposal from DMS locations is a cost reflected in this scope of services (item 6).
- k. The Contractor is responsible for providing twenty-four (24) hour security and fire tender for DMS locations.
- l. The Contractor will only permit Contractor's vehicles and others specifically authorized by the County or its authorized representative on sites(s).
- m. The Contractor shall provide a tower(s) from which County or its authorized representative can make volumetric load calls. The tower(s) provided by the Contractor will at a minimum meet the specifications provided in the technical specifications of this RFP (see Article V, TECHNICAL SPECIFICATIONS, L. Debris Site Tower Specifications).

- n. Upon completion of haul-out activities, the Contractor will be responsible for restoring the site to its original condition prior to site use. Site remediation will include but is not limited to returning the original site grade, sod, and other physical features. Site remediation does not include restoring fencing, concession stands, lighting, and other permanent structures that may have been demolished at the County's direction for DMS operations. All debris, mulch, etc., is to be removed adequately; fill dirt and/or other base material (if required) must meet standards for intended use; and new sod or seeding must meet standards for intended use. Site remediation will also include returning all sites used to their original condition as verified through soil and groundwater samples. Site remediation will abide by all state and federal environmental regulatory requirements, and is subject to final approval by the County and TCEQ.

7. Debris Management Site – Site Management, Operations, and Reduction Through Controlled Open Burning

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to manage and operate DMS locations for the acceptance, management, segregation, staging, and reduction through controlled open air burning of eligible disaster-related debris. Controlled open air burning must be approved by the County Engineer, TCEQ, and any other applicable regulatory agencies as required prior to commencement of reduction activities. DMS layout and ingress and egress plan must be approved by the County Engineer.

- a. The management of DMS locations includes assistance with obtaining necessary local, state, and federal permits or approval, and operating in accordance with all rules and regulations of local, state, and federal regulatory agencies, which may include but are not limited to the EPA and TCEQ. The Contractor shall also be responsible for all costs associated with third-party groundwater and soil testing.
- b. The Contractor is responsible for operating the DMS locations in accordance with OSHA, EPA, and TCEQ guidelines.
- c. Debris at DMS locations will be clearly segregated and managed independently by debris type (C&D, vegetative, HHW, etc.) and applicant(s) (municipalities located within the County, if applicable). Incidental debris will be removed and disposed of at no additional cost and based on the applicable scope of service in this RFP.
- d. All unreduced storm debris must be staged separately from reduced debris at the DMS locations.
- e. The Contractor is responsible for all associated costs necessary to provide DMS locations utilities, which include but are not limited to water, lighting, and portable toilets.
- f. The Contractor is responsible for maintaining ingress and egress to the DMS for all weather conditions.
- g. The Contractor is responsible for all associated costs necessary to provide DMS locations traffic control, which includes but is not limited to traffic cones and staff with traffic flags.

- h. The Contractor is responsible for all associated costs necessary to provide DMS locations dust control and erosion control, which includes but is not limited to an operational water truck, silt fencing, and other BMPs.
- i. The Contractor is responsible for all associated costs necessary to provide DMS locations fire protection, which includes but is not limited to an operational water truck (sufficient and equipped for fire protection), fire breaks, and a site foreman.
- j. The Contractor is responsible for all associated costs necessary to provide qualified personnel, as well as lined containers or containment areas, for the segregation of visible HHW/contaminants that may be mixed with disaster debris. The Contractor is also responsible for all associated costs necessary for HHW/contaminant disposal at a permitted hazardous waste facility or MSW type I landfill, as requested by the County. The cost associated with qualified personnel and lined containers/containment areas for HHW/contaminant segregation, as well as HHW/contaminant disposal from DMS locations, is a cost reflected in this scope of services item 7.
- k. The Contractor is responsible for providing twenty-four (24) hour security and fire tender for DMS locations.
- l. The Contractor will only permit Contractor's vehicles and others specifically authorized by the County or its authorized representative on site(s).
- m. The Contractor shall provide a tower(s) from which the County or its authorized representative can make volumetric load calls. The tower(s) provided by the Contractor will at a minimum meet the specifications provided in the technical specifications of this RFP (see Article V, TECHNICAL SPECIFICATIONS, L. Debris Site Tower Specifications).
- n. Upon completion of haul-out activities, the Contractor will be responsible for restoring the site to its original condition prior to site use. Site remediation will include but is not limited to returning the original site grade, sod, and other physical features. Site remediation does not include restoring fencing, concession stands, lighting, and other permanent structures that may have been demolished at the County's direction for DMS operations. All debris, mulch, etc., is to be removed adequately; fill dirt and/or other base material (if required) must meet standards for intended use; and new sod or seeding must meet standards for intended use. Site remediation will also include returning all sites used to their original condition as verified through soil and groundwater samples. Site remediation will abide by all state and federal environmental regulatory requirements, and is subject to final approval by the County and TCEQ.

8. Haul-Out of Reduced Debris to a County-designated Final Disposal Site

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and associated costs necessary to load and transport reduced eligible material such as ash, reduced C&D, or mulch existing at a County-approved DMS location to a County-approved final disposal site in accordance with all federal, state, and local rules and regulations. The Contractor shall not receive any payment from the County for haul-out or load tickets related to reduced or un-reduced debris transported and disposed of at a non-County-approved final disposal site.

9. Removal of Eligible Hazardous Leaning Trees and Eligible Hanging Limbs

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to remove eligible hazardous trees and eligible hazardous hangers existing on the County ROW or public use area. Debris generated from the removal of eligible hazardous trees and eligible hanging limbs existing in the County ROW will be placed in the safest possible location on the County ROW and subsequently removed in accordance with scope of services item 2, under the terms, conditions, and procedure described in the section on ROW vegetative debris removal. Eligible hazardous leaning trees less than six (6) inches in diameter, measured four and one-half (4 1/2) feet from the base of the tree, will be flush cut, loaded, and removed in accordance with the terms, conditions, and compensation schedule for scope of services item 2. The County will not compensate the Contractor for cutting leaning trees less than six (6) inches in diameter on a unit rate basis. The collection of all eligible hazardous leaning trees and eligible hazardous hanging limbs must be performed on the same day as the cut work. If there is insufficient room for safe placement along the County ROW, then Contractor must load the resulting debris as eligible hazardous leaning tree or eligible hazardous hanging limbs as they are removed.

- a. Only eligible hazardous trees will be identified and removed. Removal and placement of eligible hazardous trees six (6) inches or greater in diameter (measured four and one-half (4 1/2) feet from the base of the tree) existing on the County ROW or public use area will be performed as identified by the County Engineer. All disaster-specific eligibility guidelines regarding size and diameter of leaning trees will be communicated to the Contractor in writing by the County Engineer. For leaning or hazardous trees to be removed and eligible for reimbursement, the tree must satisfy a minimum of one (1) of the following requirements:
 - 1) The tree is leaning in excess of thirty (30°) degrees with evidence of ground disturbance, as a result of the disaster, in a direction that poses an immediate threat to public health, welfare, and safety.
 - 2) Over fifty (50%) percent of the tree crown is damaged or broken and heartwood is exposed.
 - 3) The tree has a split trunk that exposes heartwood.

- b. Only eligible hazardous hanging limbs will be identified and removed. Removal and placement of eligible hazardous hanging limbs two (2) inches or greater in diameter (measured at the break) existing on the County ROW or public use area will be performed as identified by the County Engineer. All disaster-specific eligibility guidelines regarding size and diameter of limbs will be communicated to the Contractor, in writing, by the County Engineer. For hanging limbs to be removed and eligible for payment, the damage to the limb must have been caused by the disaster and satisfy all of the following requirements:
 - 1) The limb is greater than two (2) inches in diameter measured at the break.
 - 2) The limb is still hanging in a tree and threatening a ROW or public use area.

- 3) The limb is located on improved public property.

10. Removal of Eligible Hazardous Stumps

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to remove all eligible hazardous uprooted stumps greater than twenty-four (24) inches in diameter, measured twenty-four (24) inches from the base of the tree existing on the County ROW or public use area. Contractor shall be responsible for backfilling any voids left in the ground by removed stumps within twenty-four (24) hours of stump removal. Any voids not backfilled immediately following hazardous stump removal must have measures taken to protect public health and safety. Further, debris generated from the removal of uprooted stumps existing on the County ROW will be transported to a County-approved DMS or final disposal site in accordance with all federal, state, and local rules and regulations. Eligible stumps measured twenty-four (24) inches from the base of the tree and twenty-four (24) inches or less in diameter will be considered normal eligible vegetative debris and will be removed in accordance with scope of services item 2. The diameter of eligible stumps less than twenty-four (24) inches will be converted into a cubic yardage volume based on the published FEMA stump conversion table (see Exhibit A - FEMA Stump Conversion Table) and removed under the terms and conditions of Scope of Services item 2.

- a. Only eligible hazardous stumps will be identified and removed. Removal and transportation of eligible hazardous uprooted stumps existing on the County ROW or private property will be performed as identified by the County Engineer. All disaster-specific eligibility guidelines regarding size and diameter of hazardous stumps will be communicated to the Contractor, in writing, by the County Engineer. For hazardous stumps to be removed and eligible for reimbursement, the stump must satisfy the following criteria:
 - 1) Fifty (50%) percent or more of the root ball is exposed.
 - 2) The stump is on County ROW or public use area and poses an immediate threat to public health, safety, or welfare.

Tree stumps that are not attached to the ground will be considered normal vegetative debris and will be subject to removal under the terms and conditions of scope of services item 2. The cubic yard volume of unattached stumps will be based off of the diameter conversion using the published FEMA stump conversion table (see Exhibit A - FEMA Stump Conversion Table). Stumps with less than fifty (50%) percent of the root ball exposed shall be flush cut to the ground. The stump portion of the tree will not be removed but the residual debris (that is, tree trunk) will be removed under the terms and conditions of scope of services item 2.

The County or its authorized representative will measure and certify all eligible stumps prior to removal.

11. Eligible Household Hazardous Waste Removal Transport and Disposal

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary for the removal, transportation, and

disposal of eligible HHW from the ROW to a permitted hazardous waste facility or MSW type I landfill, as requested by the County.

- a. The removal, transportation, and disposal of eligible HHW includes obtaining all necessary local, state, and federal handling permits, and operating in accordance with all rules and regulations of local, state, and federal regulatory agencies.
- b. All HHW shall be managed as hazardous waste and disposed of at a permitted hazardous waste facility or MSW type I landfill.

12. Eligible Right-of-Way White Goods Debris Removal

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary for the collection of eligible white goods from the ROW, removal of refrigerants, transportation to a County-approved DMS, decontamination, and transportation to a County-approved facility for recycling or a MSW type I landfill for final disposal. The designated facility for recycling must be approved in writing by the County. Eligible white goods containing refrigerants must first have such refrigerants removed by the Contractor's qualified technicians prior to mechanical loading.

White goods can be collected without first having refrigerants removed if the white goods are manually placed into a hauling vehicle with lifting equipment so that the elements containing refrigerants are not damaged.

- a. The removal, transportation, and recycling or final disposal of eligible white goods includes obtaining all necessary local, state, and federal handling permits, and operating in accordance with all rules and regulations of local, state, and federal regulatory agencies.
 - 1) All white goods containing food items shall be decontaminated in accordance with local, state, and federal law prior to recycling or final disposal.
- b. The Contractor shall recycle or dispose of all eligible white goods in accordance with all rules and regulations of local, state, and federal regulatory agencies.
- c. Refrigerant-containing items will have such refrigerants removed prior to mechanical loading or will be manually loaded and hauled to a designated County-approved DMS for refrigerant removal by the Contractor's qualified technicians.

13. Eligible Animal Carcasses

Under this element, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary for the removal, transportation, and lawful disposal of animal carcasses from the ROW to a final disposal site. The Contractor shall coordinate activities with Nueces County Animal Services and the Nueces County Health Department.

ARTICLE II. TECHNICAL SPECIFICATIONS

- A. WRITTEN NOTICE TO PROCEED:** Nueces County (County) Judge or his designee shall issue official written notice to proceed for the services referenced in this contract. The notice to proceed shall be sent via electronic transmission (facsimile, e-mail, etc.) followed by regular mail. If the Contractor's authorized representative is on site in the County, then the written notice to proceed will be hand delivered. Under no circumstances shall the County be liable for any services rendered unless the written notice to proceed has been sent and received by the Contractor. The Contractor must acknowledge receipt of the written notice to proceed. After the issuance of the written notice to proceed this contract shall be administered by Public Works Department through the County Engineer or his designee.
- B. MOBILIZATION:** Within twenty-four (24) hours of being issued written notice to proceed from the County, the Contractor shall mobilize equipment and resources in the County. Within seventy-two (72) hours of being issued written notice to proceed from the County, the Contractor shall begin debris removal operations as directed by the County Engineer. As part of the Contractor's mobilization effort, the Contractor shall provide an on-site office trailer for the duration of the project or as directed by the County.
- C. PERIOD OF PERFORMANCE:** Upon notice to proceed and mobilization, the successful Contractor must provide the County with a reasonable time from in which the work will be completed. The County will use the Contractor's estimation to develop a time limit on the period of performance for the work to be done.
- D. SAFETY:** The Contractor shall be solely responsible for maintaining safety at all work sites, including debris management site (DMS) locations and debris collection sites. The Contractor shall take all reasonable steps to ensure the safety of workers and visitors to DMS locations and debris collection sites. Safety at DMS locations and debris collection sites includes traffic control measures such as traffic cones and flag personnel. The Contractor shall also be solely responsible for ensuring that all Occupational Safety and Health Administration (OSHA) requirements are met and a safety officer is assigned to the project for the duration of this contract.
- E. USE OF LOCAL RESOURCES:** As per the Robert T. Stafford Act and Federal Emergency Management Agency (FEMA) regulations, the Contractor shall give first priority to using resources located within the disaster area, including but not limited to procuring supplies and equipment, awarding subcontracts, and employing workers.
- F. ON-SITE PROJECT MANAGER:** The Contractor shall provide an on-site project manager to the County. The project manager shall provide a telephone number to the County with which he or she can be reached for the duration of the project. The project manager will be expected to have daily meetings with the County Engineer and County-authorized representatives. Daily meeting topics will include but will not be limited to volume of debris collected, completion progress, County coordination, and damage repairs. Frequency of meetings may be adjusted by the County Engineer. The Contractor's project manager must be available twenty-four (24) hours a day, or as required by the County Engineer.
- G. DAILY REPORTING:** The Contractor is required to submit a daily report to the County which identifies daily and aggregate totals of services provided by the Contractor. The daily report provided by the Contractor will be approved by the County Engineer.
- H. EQUIPMENT:**
1. All trucks and other equipment must comply with all applicable local, state, and federal rules and regulations. Any truck used to haul debris must be capable of rapidly unloading

its load without the assistance of other equipment and be equipped with a tailgate that will effectively contain the debris during transport and permit the truck to be filled to capacity.

2. Sideboards or other extensions to the bed are allowable provided they meet all applicable rules and regulations, cover the front and both sides, and are constructed in a manner to withstand severe operating conditions. The sideboards are to be constructed of two (2) inch by six (6) inch boards or greater and not to extend more than two (2) feet above the metal bedsides. Trucks or equipment certified with sideboards must maintain such sideboards and keep them in good condition. To ensure compliance, equipment will be inspected by the County's authorized representatives prior to its use by the Contractor.
 3. Debris shall be mechanically loaded and reasonably compacted into the hauling vehicle. Any debris extending above the top of the bed shall be secured in place so as to prevent it from falling off. Measures must be taken to avoid the debris blowing out of the hauling vehicle during transport to a County-approved DMS or final disposal site.
 4. Trucks or equipment designated for use under this contract shall not be used for any other work. The Contractor shall not solicit work from private citizens or others to be performed in the designated work area during the period of this contract. Under no circumstances will the Contractor mix debris hauled for others with debris hauled under this contract.
 5. Equipment used under this contract shall be rubber tired and sized properly to fit loading conditions. Excessive size equipment (100 cubic yards and up) and non-rubber tired equipment must be approved for use on the road by the County Engineer.
 6. Hand-loaded vehicles are prohibited unless pre-authorized in writing by the County Engineer following the event. All hand-loaded vehicles will receive an automatic fifty (50%) percent deduction for lack of compaction.
 7. Hauling equipment without a tailgate or no solid tailgate cannot be compacted to its full capacity. Therefore, such equipment will receive a maximum of eighty-five (85%) percent of the certified hauling capacity for reimbursement purposes.
- I. **TRAFFIC CONTROL**: The Contractor shall mitigate the impact of their operations on local traffic to the fullest extent practical. The Contractor is responsible for establishing and maintaining appropriate traffic controls in all work areas, including DMS locations and debris collection sites. The Contractor shall provide sufficient signing, flagging, and barricading to ensure the safety of vehicular and pedestrian traffic in all work areas. All work shall be done in conformity with all applicable local, state, and federal laws, regulations, and ordinances governing personnel, equipment, and work place safety. Any notification of a deficiency in traffic control or other safety items shall be immediately corrected by the Contractor. No further work shall take place until the deficiency is corrected. Neither the County Engineer nor the authorized representative shall sign any additional load or unit rate tickets until the safety item is corrected. The expense incurred by the Contractor for traffic control is an overhead expense contemplated as part of the Contractor's compensation under the terms and conditions of the scope of services.
- J. **WORK HOURS**: The Contractor shall conduct those debris removal operations generating noise levels above that normally associated with routine traffic flow, during daylight hours only. Work may be performed seven (7) days per week. Adjustments to work hours, as local

conditions may dictate, shall be coordinated between the County and the Contractor. Unless otherwise directed, the Contractor must be capable of conducting volumetric reduction operations at DMS locations on a twenty-four (24) hour, seven (7) day a week basis.

K. EXISTING UTILITIES:

1. Some trees and debris that are to be removed under this contract may be blocked or entangled with overhead power, telephone, and television cables. In this case, it shall be Contractor's responsibility to coordinate directly with the utility owners to arrange for the removal of the debris without damage to the overhead and underground utility lines (that is, water and sewer). The Contractor shall pay all such costs to the utility company for any adjustments.
2. The County may choose either to have the Contractor make the necessary repairs or have the Contractor pay all costs incurred to repair damaged utilities that are a result of the Contractor, as determined by the affected utility company. Repairs to all municipal and privately owned utilities shall be made by the Contractor.

L. DEBRIS SITE TOWER SPECIFICATIONS:

1. The Contractor shall provide as many towers as designated by the County at each dump site for the use of County-authorized representatives during their inspection of dumping operations. If ingress and egress of a DMS is of significant distance that the County or its authorized representative are unable to verify the entering and exiting trucks, then the Contractor may be required to provide a second tower. The inspection platform of the tower shall be constructed at a minimum height of ten (10) feet from surrounding grade to finish floor level, have a minimum eight (8) feet by eight (8) feet of usable floor area, be covered by a roof with two (2) feet overhangs on all sides, and be provided with appropriate railings and a stairway. The platform shall be enclosed, starting from platform floor level and extending up four (4) feet on all four (4) sides. The expense incurred by the Contractor for the construction of towers is an overhead expense contemplated as part of the Contractor's compensation under the terms and conditions of scope of services items 4, 5, 6, and 7.
2. Care shall be taken to place tower(s) at a sufficient distance away from any reduction/dumping operations. If necessary, dumping operations may be temporarily suspended by the County Engineer due to unsuitable conditions at the tower.

M. FACILITIES AT DEBRIS MANAGEMENT SITE LOCATIONS: The Contractor shall provide as many portable toilets as designated by the County at each dump site for the use of County-authorized representatives during their inspection of DMS operations. The toilet shall be provided prior to the start of any DMS operations and shall be kept in a sanitary condition by the Contractor throughout the duration of dumping operations. The expense incurred by the Contractor for the operation of portable toilets is an overhead expense contemplated as part of the Contractor's compensation under the terms and conditions of scope of services items 4, 5, 6, and 7.

N. ENVIRONMENTAL PROTECTION:

1. Any of all fluids or chemicals (work-related materials such as oil-dri, absorbents, etc.) used by the Contractor must be used and disposed of in accordance with all rules and regulations of local, state, and federal regulatory agencies.

2. The Contractor and subcontractors shall not perform maintenance on over-the-road equipment at DMS locations. Maintenance of equipment that typically remain at the DMS (for example, track hoes, front-end loaders, grinders) may be conducted at the DMD provided best management practices are followed and all wastes are managed and disposed of in accordance with all rules and regulations of local, state, and federal regulatory agencies.
3. The Contractor shall, at its own expense, ensure that noise and dust pollution is minimized to comply with all local and state ordinances and the approval of the County Engineer. The Contractor shall comply in a timely manner with all directions of the County Engineer regarding the use of a water truck or other approved dust abatement measures.
4. The Contractor shall comply with all laws, rules, regulations, and ordinances regarding environmental protection.
5. The Contractor shall immediately report incidents to the County Engineer or the authorized representative and document all incidents that affect the environmental quality of DMS locations. These incidents include but are not limited to hydraulic fluid leaks, oil spills, or fuel leaks.
6. The Contractor must notify the County regarding any fluid or chemical spillage so that the County or its authorized representative can review and approve of the cleanup.

O. DOCUMENTATION AND MEASUREMENT:

1. The Contractor is responsible for ensuring that all labor and equipment used for emergency push activities is certified and that logs are kept for starting days/times, ending days/times, and zones, areas, and streets worked.
2. All Contractor trucks used for collection and hauling of eligible debris from the County ROW to County-approved DMS locations or final disposal sites shall be measured (inside bed measurements) and certified for cubic yard volume by the County or its authorized representative. The Contractor shall provide a representative to approve to the certification/measuring process. It is the Contractor's responsibility to verify the accuracy of truck certifications within forty-eight (48) hours of truck certification and to notify the County of any discrepancies. Placards will be attached to each certified truck and shall clearly state the truck measurement in cubic yards, Contractor name, assigned truck number, and other pertinent information, as determined by the County Engineer. If a vehicle is working under multiple contracts or for multiple communities, it must be re-certified and issued a new placard by a County-authorized representative each time it returns to work from other contracts or communities.
3. The Contractor is responsible for ensuring that all subcontractors maintain a valid driver's licenses and equipment legally fit for travel on the road.
4. Load tickets, unit rate tickets, haul out tickets, time and material tickets, truck certification forms, truck placards, and other forms necessary for documenting eligible work will be provided by the Contractor. Load tickets will be used for recording volumes of debris removal. Unit rate tickets will be used for documenting unit rate services, such as hangar or leaning tree removal. Only tickets, certification forms, truck placards, and other documentation forms designated and approved by the County will be authorized for use.

- a. Each ticket shall be of a type that consists of one (1) original and four (4) carbon-copy duplicates.
 - b. Each ticket shall be used to document the location where the disaster-related debris was collected (that is, street address) and the amount picked up, hauled, reduced, and disposed of. The Contractor is responsible for ensuring all load and unit rate tickets capture location debris or work as completed, collection/disposal date, disposal location, percentage load call or measurement, and County-authorized representative name and signature. No payment will be made by the County for incomplete load or unit rate tickets submitted for payment.
 - c. Load tickets will be issued by an authorized representative of the County at the collection site. The County-authorized representative will complete the applicable portion of the load ticket, and provide all five (5) copies to the vehicle operator. Upon arrival at the County-approved DMS or final disposal site, the vehicle operator will present the five (5) copies of the load ticket to the County--authorized representative on site. Trucks with less than full capacities will be adjusted down by visual inspection. This determination will be made by the County-authorized representative present at the County-approved DMS or final disposal site. The County-authorized representative will validate, enter the estimated debris quantity, and sign the load ticket. The County will keep the original copy, two (2) copies will be given back to the vehicle operator, and the remaining two (2) copies will be provided to the Contractor.
 - d. Loads of processed (for example, chipped) debris being hauled from a DMS to a County-approved final disposal site will follow the same load ticket procedures. A County-authorized representative will initiate the load ticket at the DMS. Another County-authorized representative will validate and sign the ticket at the County-approved final disposal site.
 - e. The Contractor shall give written notice of the location for work scheduled twenty-four (24) hours in advance.
5. Scope of service items that have rates based on one-way haul mileage shall have such mileage determined by geographic information system (GIS) geocoding and routing analysis of the mileage between load origin and DMS or County-designated final disposal site. The County shall determine the mileage calculation method that is ultimately used. One-way mileage rates apply to scope of services items 2, 3, and 7. In situations where the DMS address is a sufficient distance away from the debris site tower, the County may determine a mileage allowance for the distance from the DMS address to the DMS site tower.

ARTICLE III CONTRACT TERMS AND CONDITIONS

- A. PATENTS/COPYRIGHTS:** The successful Contractor agrees to protect the County from claims involving infringements of patents and/or copyrights.
- B. TERM:** The initial term of the Contract shall be for one (1) year beginning upon execution of a contract, with an option to renew for four (4) additional one (1) year terms at the discretion of the County. County shall review and provide written notice to Contractor of option to renew three (3) months prior to end of the initial or additional one (1) year term(s).

C. TERMINATION OF CONTRACT: The contract shall remain in effect until contract expiration, completion and acceptance of services, or default. County reserves the right to terminate the contract immediately in the event the successful Contractor fails to:

1. Meet delivery or completion schedules;
2. Otherwise perform in accordance with the accepted proposal.

Breach of contract or default authorizes the County to award to another Contractor, purchase elsewhere, and charge the full increase cost to the defaulting Contractor.

Either party may terminate this contract with a thirty (30) days' written notice prior to either party stating cancellation. The successful Contractor must state therein the reasons for such cancellation. Prior written notice must be delivered in person or sent by registered or certified mail, return receipt requested, proper postage paid, and property addressed to the other party at the address on the affidavit for the Contractor or to the County Judge, 901 Leopard St, Rm. 303, Corpus Christi, TX 78401.

The County may terminate the contract in whole or in part without cause and for any reason the County determines that such termination is in the best interest of the County. Upon receipt of termination notice, all services hereunder of the successful Contractor and its employees shall cease to the extent specified in the notice of termination. In the event of termination in whole, the successful Contractor shall prepare a final invoice within thirty (30) days of such termination reflecting the services actually performed pursuant to the contract and to the satisfaction of the County.

D. PAYMENT:

Payment for service(s) will be rendered to Contractor after the completion and acceptance of the work specified in each work order for storm debris removal services associated with the disaster recovery process, and after receipt of a proper invoice submitted showing an amount based upon the unit pricing detailed in the Agreement. Payment will be made for work performed.

1. The County or its authorized representative will monitor, verify, and document with load tickets or unit rate tickets the completion of all work, as defined in the scope of work. The Contractor will be provided with copies of this documentation. These documents will be used by the Contractor as backup data for invoice submittals. Work not ticketed or not authorized by the County will not be approved for payment. Additionally, any ticket submitted for payment must be properly completed. Tickets missing loading address, truck number, certified capacity, collection monitor signature, disposal site, load call, or disposal monitor signature will not be paid, nor will the County be responsible for unpaid incomplete tickets.
2. If private property debris removal is approved, private property debris removal operations will be invoiced separately from right-of-way (ROW) collection removal operations. The County reserves the right to request additional invoice separation by debris type (construction and demolition [C&D], vegetative, household hazardous waste [HHW], etc.); program (ROW collection, private property debris removal, etc.); and/or applicant(s) (municipalities located within the County).

3. No separate payment will be made for mobilization and demobilization operations. These costs are to be included in the respective unit prices bid for debris removal and will not be adjusted based on the total amount of debris actually removed in the contract.
4. The Contractor is responsible for paying all subcontractors used for services rendered within this scope of work. The Contractor shall execute release waivers with all subcontractors to release the County from payment to subcontractors directly. The release waivers for all subcontractors shall be provided to the County prior to final retainage release.
5. Payment for disposal cost incurred by the Contractor at County-approved final disposal sites will be made at the cost incurred by the Contractor. The Contractor must submit a copy of all applicable disposal site permits, a copy of the invoice(s) received by the final disposal site, an electronic copy tabulating all scale or load tickets issued by the final disposal site, and proof of Contractor payment to the final disposal site.
6. The Contractor must submit a final invoice within thirty (30) days of completion of the scope of work. Completion of the scope of work will be acknowledged in writing by the County Engineer. The final invoice must be marked "FINAL INVOICE". No additional payments will be made after the Contractor's final invoice.
7. In the event that any portion of this scope of work is to be funded by state or federal funds, the Contractor will comply with all requirements of the state or federal government applicable to the use of the funds. The County will only pay for those items deemed eligible by the Federal Emergency Management Agency (FEMA) or Federal Highway Administration (FHWA), unless the County otherwise agrees in writing.
8. The Contractor will retain all records pertaining to the services, and the contract for these services, and make them available to the County for a period of seven (7) years following receipt of final payment for the services referenced herein.

E. PRICE RE-DETERMINATION: A price re-determination may be considered by the County only at the anniversary date of the contract. The request for a price re-determination shall be submitted sixty (60) days prior to the renewal date of the contract and may be considered by the County for the subsequent annual renewal option and shall be substantiated in writing by the Consumer Price Index (CPI). Baseline for CPI will be the index announced for September each year. Price increases of individual items will be held to no more than five (5%) percent per item above the previously established price. The County reserves the right to accept or reject any/all of the price re-determination as it deems to be in the best interest of the County. Price increases and decreases may be allowed on renewal terms, but shall remain firm for the entire re-determination period.

The base period for comparison for price re-determination will be upon the Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category and commodity and service groups, as published by the U.S. Department of Labor, Bureau of Labor Statistics, for all items. Each agreed upon re-determination of prices shall be established through issuance of a modification to this contract, signed by the successful Contractor and the County stating re-determined prices that will apply during the re-determination period.

F. OWNERSHIP: All debris residing in the County ROW and County-provided debris management site (DMS) locations shall be the property of the County until final disposal at a properly permitted disposal site.

- G. DAMAGES:** The Contractor shall repair any damages caused by the Contractor's equipment in a timely manner at no expense to the County. If there is a disagreement between a resident and Contractor as to the repair of damages, the County shall decide and make the final determination on the repair. Any damages to private property shall be repaired at the Contractor's expense. Failure to restore damage to public property or private property to the satisfaction of the County will result in the County withholding retainage money in an amount sufficient to make necessary repairs.

To the extent that the County deems the Contractor negligent in management practices, the County may withhold from retainage money or invoice the Contractor for time and material costs associated with resolving issues or damages related to the Contractor's work.

- H. GOVERNMENTAL ENTITIES:** Governmental entities utilizing intergovernmental contracts with Nueces County will be eligible but not obligated to purchase necessary materials and supplies under the contract(s) awarded as a result of this solicitation. FOB Destination prices will apply only to delivery points specified in these documents. Delivery to other FOB points may include applicable freight charges. Any additional incremental costs for delivery must be clearly stated in quotes to participating entities before order is placed. All purchases by governmental entities other than Nueces County will be billed directly to that governmental entity and paid by that governmental entity.

Nueces County will not be responsible for another governmental entity's debts. Each governmental entity will order their own material as needed. The quantities furnished in this RFP are for Nueces County only. It does not include quantities for any other governmental jurisdiction.

ARTICLE IV. LIQUIDATED DAMAGES

Should the Contractor fail to complete requirements set forth in the scope of work, the County will suffer damage. The amount of damage suffered by the County is difficult, if not impossible, to determine at this time. Therefore, the Contractor shall pay the County, as liquidated damages, the following:

- A. If the Contractor fails to mobilize in the County with the resources required to begin debris removal operations within seventy-two (72) hours of being issued the notice to proceed, the Contractor shall pay the County, as liquidated damages, two-thousand dollars (\$2,000.00) per calendar day of delay.
- B. The Contractor shall pay the County, as liquidated damages, one hundred dollars (\$100.00) per load of disaster debris collected in the County that is not disposed of at a County-approved DMS or final disposal site. Application of liquidated damages does not release the Contractor of all liability associated with hauling and depositing material to an unauthorized location.
- C. The Contractor shall pay the County, as liquidated damages, one hundred dollars (\$100.00) per incident where the Contractor fails to sufficiently clean collection site(s) so that no loose leaves and small debris in excess of two (2) bushel baskets remain, no debris is left on the road surface, and no single piece of debris larger than twelve (12) inches remains on site. Application of liquidated damages does not release the Contractor from the responsibility of sufficiently cleaning collection site(s).

D. The Contractor shall pay the County, as liquidated damages, five hundred dollars (\$500.00) per incident where the Contractor fails to repair damages that are caused by the Contractor or subcontractor(s). Application of liquidated damages does not release the Contractor from the responsibility of resolving or repairing damages.

The amounts specified above are mutually agreed upon as reasonable and the proper amount of liquidated damages the County would suffer in the aforementioned examples.

ARTICLE V. MISCELLANEOUS

A. NOTICE:

Whenever in this Contract it is necessary to give notice or demand by either party to the other, such notice or demand shall be given in writing and forwarded by certified or registered mail return receipt requested and addressed as follows:

Contractor: CrowderGulf Joint Venture, LLP
John Ramsay President
5435 Business Parkway
Theodore Alabama, 36582
800-992-6207

County: Nueces County
Nueces County Judge
901 Leopard, Suite 303
Corpus Christi, Texas 78401
(361) 888-0444

B. APPLICABLE LAW AND VENUE

The Laws of the State of Texas shall govern this contract. Venue shall be in the Courts of Nueces County.

C. ENTIRE CONTRACT

This contract consists of this Agreement, Addendum No. 1, Request for Proposal, Proposal Response Form with Schedule 1-unit price schedule, and Schedule 2-hourly labor and equipment price schedule, and Contractor's Response to the Request for Proposal with all exhibits and attachments.

The complete form entitled "Nueces County Purchasing RFP No. 2886-11, Disaster Debris Removal, Reduction Disposal and Other Emergency Services, Schedule 1-Unit Rate Price Schedule, Schedule 2-Hourly Labor and Equipment Price Schedule Proposal Response Form" and attachments from Contractor has been marked, attached and incorporated herein to this Agreement as Exhibit A. In the case of conflict in any term contained in the RFP form or this Agreement, the term in this Agreement controls.

This Agreement and any and all attachments are subject to the Public Information Act under the Texas Government Code.

D. FEMA REQUIREMENTS

Contractor shall comply with the following FEMA requirements:

1. Administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as may be appropriate. (Contracts more than the simplified acquisition threshold).
2. Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000).
3. Compliance with Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60). (All construction contracts awarded in excess of \$10,000 by grantees and their contractors or subgrantees).
4. Compliance with Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60). (All construction contracts awarded in excess of \$10,000 by grantees and their contractors or subgrantees).
5. Compliance with the Davis-Bacon Act (40 U.S.C. 276a to 276a-7) as supplemented by Department of Labor regulations (29 CFR part 5). (Construction contracts in excess of \$2000 awarded by grantees and subgrantees when required by Federal grant program legislation)
6. Compliance with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor regulations (29 CFR Part 5). (Construction contracts awarded by grantees and subgrantees in excess of \$2000, and in excess of \$2500 for other contracts which involve the employment of mechanics or laborers)
7. Notice of awarding agency requirements and regulations pertaining to reporting.
8. Notice of awarding agency requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under such contract
9. Awarding agency requirements and regulations pertaining to copyrights and rights in data.
10. Access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.
11. Retention of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed.
12. Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000)
13. Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871);

E. WAIVER

In the event one of the parties waives a default by the other, such waiver shall not be construed or deemed to be continuing waiver of any subsequent breach or default of the other provisions of this Contract, by either party.

F. SEVERABILITY

If any provision of this Contract is deemed or becomes invalid, illegal or unenforceable under the applicable laws or regulations of any jurisdiction, such provision will be deemed amended to the extent necessary to conform to applicable laws or regulations. If it cannot be so amended without materially altering the intention of the parties, it will be stricken and the remainder of this Contract will remain in full force and effect.

G. ASSIGNMENT: This contract shall not be assigned without the written consent of the County.

ARTICLE VI. INSURANCE AND LIABILITY

The work shall not be commenced by Contractor 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 filed with the County.

In the event the Insurer refuses to provide the County with notice as detailed, the Contractor 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 Contractor, at his/her expense, shall purchase and maintain in force at all times during the term of this Contract, until the Project is finally completed and accepted by County, the insurance with limits not less than indicated below.

No policy shall contain any exclusion for explosion, collapse, or underground coverage. Identify the **project number** and **name** in the Certificate of Liability.

A. Commercial General Liability:

<u>Bodily Injury / Property Damage</u>	
Each Occurrence	Annual Aggregate
\$1,000,000	\$2,000,000

A designated Project or Premises Endorsement (CG 25 01 11 85) which applies the general aggregate to the project must be provided. **Nueces County is to be named as additional insured and a waiver of subrogation is required for this policy.**

B. Automobile Liability Covering:

Owned Automobiles

Non-owned Automobiles

including Hired Automobiles

and those of independent contractors. **All must be marked on Certificate of Liability Form as applicable to vehicles that will be utilized on the job site. Only those vehicles that are insured under the Certificate of Insurance are permitted at the job site.**

<u>Bodily Injury / Property Damage</u>	
Per Occurrence	

\$1,000,000

Nueces County is to be named as additional insured and a waiver of subrogation is required for this policy.

- C. Umbrella (excess liability policy) or additional limits on foregoing risks \$1,000,000.00. **Policy must be a Commercial General Liability “follow form.”**
- D. Workers Compensation Insurance Certificate

Employer's Liability Coverage Limit: \$500,000.

All insurance must be written by insurance companies which are rated in the A.M. Best Rating Guide – Property & Casualty with a policyholder's rating of A, and a financial size category of Class VII. **A waiver of subrogation is required for this policy.**

ARTICLE VII. WORKER'S COMPENSATION CERTIFICATION

Contractor shall certify in writing that he provides Workers Compensation Insurance for all employees of the Contractor. The Contractor shall require all subcontractors to provide a similar certificate to the Contractor and the Contractor shall furnish such certificates to Nueces County.

Contractor shall:

- (1) Provide coverage for its employees providing services on a project, for the duration of the project based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements;
- (2) Provide a certificate of coverage showing workers' compensation coverage to the governmental entity prior to beginning work on the project;
- (3) Provide the governmental entity, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project;
- (4) Obtain from each person providing services on a project, and provide the governmental entity:
 - a) a certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and
 - b) no later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project;
- (5) Retain all required certificates of coverage on file for the duration of the project and for one year thereafter;

- (6) Notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the Contractor knows or should have known, of any change that materially affects the provisions of coverage of any person providing services on the project;
- (7) Post a notice on each project site informing all persons providing services on the project that they are required to be covered, and stating how a person might verify current coverage and report failure to provide coverage. This notice does not satisfy other posting requirements imposed by the Act or other commission rules. This notice must be printed with a title in at least 30-point bold type and text in at least 19-point normal type, and shall be in both English and Spanish and any other language common to the worker population. The text for the notices shall be the following text in Figure 2: 28 TAC 110.110(d) (7) of this section, provided by the commission on the sample notice without any additional words or changes; and
- (8) Contractually require each person with whom it contracts to provide services on a project to:
 - a) Provide coverage based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements for all employees providing services on the project, for the duration of the project;
 - b) Provide a certificate of coverage to the contractor prior to beginning work on the project;
 - c) Include in all contracts to provide services on the project the language in subsection below;

“By signing this contract or providing or causing to be provided a certificate of coverage, the person signing this contract is representing to the governmental entity that all employees of the person signing this contract who will provide services on the project will be covered by workers’ compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of self-insured, with the commission’s Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.”
 - d) Provide the contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project;
 - e) Obtain from each other person with whom it contracts, and provide to the contractor:
 - i. a certificate of coverage, prior to the other person beginning work on the project; and
 - ii. prior to the end of the coverage period, a new certificate of coverage showing extension of coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project; and

- f) Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter;

ARTICLE VIII. INDEMNIFICATION

THE CONTRACTOR SHALL SAVE HARMLESS THE COUNTY FROM ALL CLAIMS AND LIABILITY DUE TO ACTIVITIES OF HIMSELF, HIS AGENTS, OR EMPLOYEES, PERFORMED UNDER THIS CONTRACT AND WHICH TO THE EXTENT RESULT FROM A NEGLIGENT ACT, ERROR OR OMISSION OF THE CONTRACTOR OR OF ANY PERSON EMPLOYED BY THE CONTRACTOR. THE CONTRACTOR SHALL ALSO SAVE HARMLESS THE COUNTY FROM ALL EXPENSES, INCLUDING ATTORNEY FEES WHICH MIGHT BE INCURRED BY THE COUNTY IN LITIGATION OR OTHERWISE RESISTING SAID CLAIMS OR LIABILITIES WHICH MIGHT BE IMPOSED ON THE COUNTY AS RESULT OF SUCH ACTIVITIES BY THE CONTRACTOR, HIS AGENTS, OR EMPLOYEES.

IN WITNESS THEREOF, the Contractor has caused this Contract to be signed in its corporate name by its authorized representative and the County has caused this Contract to be signed in its legal name by persons authorized to execute said Contract as of the Day and year first written above on page one.

EXECUTED effective as of 12th day of October, 2011

CROWDERGULF JOINT VENTURE, LLP

NUECES COUNTY

BY: _____

John Ramsay
President

BY: _____

Samuel L. Neal, Jr.
County Judge

ATTEST:

ATTEST:

BY: _____

Wesley Naile
Contracts Manager

BY: _____

Diana Barrera
Nueces County Clerk

Stump Conversion Table

Diameter to Volume Capacity

The quantification of the cubic yards of debris for each size of stump in the following table was derived from FEMA field studies conducted throughout the State of Florida during the debris removal operations following Hurricanes Charley, Frances, Ivan and Jeanne. The following formula is used to derive cubic yards:

$$\frac{[(\text{Stump Diameter}^2 \times 0.7854) \times \text{Stump Length}] + [(\text{Root Ball Diameter}^2 \times 0.7854) \times \text{Root Ball Height}]}{46656}$$

0.7854 is one-fourth Pi and is a constant

46656 is used to convert cubic inches to cubic yards and is a constant

The formula used to calculate the cubic yardage used the following factors, based upon findings in the field:

- Stump diameter measured two feet up from ground
- Stump diameter to root ball diameter ratio of 1:3.6
- Root ball height of 31"

Stump Diameter (Inches)	Debris Volume (Cubic Yards)	Stump Diameter (Inches)	Debris Volume (Cubic Yards)
6	0.3	46	15.2
7	0.4	47	15.8
8	0.5	48	16.5
9	0.6	49	17.2
10	0.7	50	17.9
11	0.9	51	18.6
12	1	52	19.4
13	1.2	53	20.1
14	1.4	54	20.9
15	1.6	55	21.7
16	1.8	56	22.5
17	2.1	57	23.3
18	2.3	58	24.1
19	2.6	59	24.9
20	2.9	60	25.8
21	3.2	61	26.7
22	3.5	62	27.6
23	3.8	63	28.4
24	4.1	64	29.4
25	4.5	65	30.3
26	4.8	66	31.2
27	5.2	67	32.2
28	5.6	68	33.1
29	6	69	34.1
30	6.5	70	35.1
31	6.9	71	36.1
32	7.3	72	37.2
33	7.8	73	38.2
34	8.3	74	39.2
35	8.8	75	40.3
36	9.3	76	41.4
37	9.8	77	42.5
38	10.3	78	43.6
39	10.9	79	44.7
40	11.5	80	45.9
41	12	81	47
42	12.6	82	48.2
43	13.3	83	49.4
44	13.9	84	50.6
45	14.5		

CrowderGulf 2011 Pricing - Nueces County, TX

**NUECES COUNTY PURCHASING
RFP NO. 2886-11
DISASTER DEBRIS REMOVAL, REDUCTION DISPOSAL
AND OTHER EMERGENCY SERVICES
JUNE 30, 2011 3:00 PM**

SCHEDULE 1 - UNIT RATE PRICE SCHEDULE			
Reference to RFP Article IV, D. Scope of Services Items 2 through 13			
2	Eligible ROW Vegetative Debris Removal Work consists of the collection and transportation of eligible vegetative debris on the ROW to a County approved debris management site (DMS) or final disposal site. Mileage is based on one way haul distance.	Estimated Quantity	Price per Cubic Yard Total
	0 – 14.99 miles	200,000	\$6.90 \$1,380,000.00
	15 – 29.99 miles	275,000	\$7.30 \$2,007,500.00
	30 miles or greater	25,000	\$8.00 \$200,000.00
		500,000	\$3,587,500.00
3	Eligible ROW Construction and Demolition (C&D) Debris Removal Work consists of the collection and transportation of eligible C&D debris on the ROW to a County approved DMS or final disposal site. Mileage is based on one way haul distance.	Estimated Quantity	Price per Cubic Yard Total
	0 – 14.99 miles	25,000	\$6.90 \$172,500.00
	15 – 29.99 miles	20,000	\$7.30 \$146,000.00
	30 – 59.99 miles	2,500	\$8.00 \$20,000.00
	60 miles or greater	2,500	\$8.50 \$21,250.00
		50,000	\$359,750.00
4	DMS Management and Reduction by Grinding Work consists of management and operation of DMS locations for the reduction of eligible disaster related debris through grinding.	Estimated Quantity	Price per Cubic Yard Total
		150,000	\$2.90 \$435,000.00
5	DMS Management and Reduction by Above Ground Air Curtain Incinerators Work consists of management and operation of DMS locations for the reduction of eligible disaster related debris through above ground air curtain incineration.	Estimated Quantity	Price per Cubic Yard Total
		125,000	\$2.20 \$275,000.00
6	DMS Management and Reduction by Air Curtain Trench Burning Work consists of management and operation of DMS locations for the reduction of eligible disaster related debris through air curtain trench burning.	Estimated Quantity	Price per Cubic Yard Total
		175,000	\$2.00 \$350,000.00
7	DMS Management and Reduction by Controlled Open Burning Work consists of management and operation of DMS locations for the reduction of eligible disaster related debris through controlled open burning.	Estimated Quantity	Price per Cubic Yard Total
		50,000	\$1.50 \$75,000.00

CrowderGulf 2011 Pricing - Nueces County, TX

SCHEDULE 1 - UNIT RATE PRICE SCHEDULE CONTINUED			
8	Haul-out of Reduced Eligible Debris to a County Designated Final Disposal Site Work consists of loading and transporting reduced eligible disaster related debris at a County approved DMS to a County approved final disposal site. Mileage is based on one way haul distance.	Estimated Quantity	Price per Cubic Yard
			Total
	0 - 14.99 miles	1,288	\$2.90
	15 - 29.99 miles	12,875	\$3.30
	30 - 44.99 miles	14,163	\$4.00
	45 - 59.99 miles	15,450	\$5.00
	60 - 74.99 miles	5,150	\$6.00
	75 - 99.99 miles	1,288	\$7.50
	100 miles or greater	1,288	\$8.50
		51,500	\$231,632.70
9	Removal of Eligible Hazardous Leaning Trees and Eligible Hanging Limbs Work consists of removing eligible hazardous leaning trees or hanging limbs and placing them on the safest possible location on the County ROW for collection under the terms and conditions of scope of services Item 2, eligible ROW Vegetative Debris Removal (Collect & Haul).	Estimated Quantity	Price per Tree
			Total
	6 inch to 12.99 inch diameter eligible leaning tree	200	\$20.00
	13 inch to 24.99 inch diameter eligible leaning tree	150	\$100.00
	25 inch to 36.99 inch diameter eligible leaning tree	50	\$125.00
	37 inch to 48.99 inch diameter eligible leaning tree	20	\$150.00
	49 inch and larger diameter eligible leaning tree	10	\$200.00
	Removal of all eligible hanging limbs (per tree)	2,500	\$70.00
			\$175,000.00
10	Removal of Eligible Hazardous Stumps Work consists of removing eligible hazardous stumps and transporting resulting debris on the ROW to a County approved DMS or County designated final disposal site. Rate includes removal, backfill of stump hole, reduction, and final disposal.	Estimated Quantity	Price per Stump
			Total
	24.1 inches to 36.99 inch diameter Eligible Stump	10	\$100.00
	37 inch to 48.99 inch diameter Eligible Stump	5	\$200.00
	49 inch and larger diameter Eligible Stump	5	\$300.00
			\$1,500.00
11	Eligible Household Hazardous Waste Removal, Transport, and Disposal Work consists of removal, transportation and proper disposal of eligible Household hazardous Waste (HHW) at a permitted hazardous waste facility or MSW type I landfill.	Estimated Quantity	Price per Gallon
			Total
		2,500	\$10.00
			\$25,000.00

CrowderGulf 2011 Pricing - Nueces County, TX

SCHEDULE 1 - UNIT RATE PRICE SCHEDULE CONTINUED			
12	Eligible ROW White Goods Debris Removal (Collect & Haul) Work consists of removal of eligible white goods from the ROW to a designated County approved DMS. The Contractor shall also be responsible for the transportation of eligible white goods from the designated County approved DMS to a County approved facility for recycling or a MSW type I landfill for final disposal.	Estimated Quantity	Price per Unit
	Refrigerators and freezers requiring refrigerant recovery and decontamination	100	\$75.00
	Washers, dryers, stoves, ovens, AC units, and hot water heaters	100	\$40.00
13	Eligible Animal Carcasses Work consists of the recovery and disposal of animal carcasses.	Estimated Quantity	Price per Pound
		10,000	\$0.50
Total Estimated Cost of All Scope of Service Items: \$			5,564,132.70

CrowderGulf Joint Venture, LLP

 Company Name



 Authorized Signature

John Ramsay

 Print or Type Name

President

 Title

jramsay@crowdergulf.com

 E-Mail Address

5435 Business Parkway 36582

 Mailing Address Zip

Same

 Street Address Zip

Theodore Alabama

 City State

(800) 992-6207

 A/C Phone Number

(251) 459-7433

 A/C Fax Number

CrowderGulf 2011 Pricing - Nueces County, TX

SCHEDULE 2 – HOURLY LABOR AND EQUIPMENT PRICE SCHEDULE

Equipment Type With Operator	Hours	Hourly Labor Rate	Total
Air Curtain Burner, Self-Contained System	70	\$40.00	\$2,800.00
Bobcat Loader	140	\$60.00	\$8,400.00
50' Bucket Truck	140	\$125.00	\$17,500.00
Crash Truck with Impact Attenuator	70	\$50.00	\$3,500.00
Dozer, Tracked, D3 or Equivalent	70	\$70.00	\$4,900.00
Dozer, Tracked, D4 or Equivalent	70	\$70.00	\$4,900.00
Dozer, Tracked, D5 or Equivalent	70	\$120.00	\$8,400.00
Dozer, Tracked, D8 or Equivalent	70	\$170.00	\$11,900.00
Dump Truck, 16 +/- CY	70	\$63.00	\$4,410.00
Dump Truck, 20 +/- CY	70	\$67.00	\$4,690.00
Dump Truck, 38 +/- CY	70	\$72.00	\$5,040.00
Generator, 5.5 kW, List kW Capacity	70	\$9.00	\$630.00
Generator, 200 kW, List kW Capacity	140	\$22.00	\$3,080.00
Generator, 2,500 kW, List kW Capacity	140	\$180.00	\$25,200.00
Light Plant with Fuel and Support	140	\$19.00	\$2,660.00
Grader with 12' Blade	70	\$100.00	\$7,000.00
Hydraulic Excavator, 1.5 CY	70	\$110.00	\$7,700.00
Hydraulic Excavator, 2.5 CY	140	\$120.00	\$16,800.00
Knuckleboom Loader	140	\$110.00	\$15,400.00
Lowboy Trailer with Tractor	70	\$90.00	\$6,300.00
Mobile Crane up to 15 Ton	70	\$125.00	\$8,750.00
Pump, 95 HP (Minimum 25' Intake and 200' Discharge to Include Fuel and Support Personnel)	140	\$70.00	\$9,800.00

CrowderGulf 2011 Pricing - Nueces County, TX

Pump, 200 HP (Minimum 25' Intake and 200' Discharge to Include Fuel and Support Personnel)	140	\$104.00	\$14,560.00
Pump, 650 HP (Minimum 25' Intake and 200' Discharge to Include Fuel and Support Personnel)	140	\$135.00	\$18,900.00
Vac Truck (Mist Capacity), List Capacity	210	\$110.00	\$23,100.00
Pickup Truck, 1 Ton	70	\$30.00	\$2,100.00
Skid-Steer Loader, 1,000 LB Capacity	70	\$50.00	\$3,500.00
Skid-Steer Loader, 2,000 LB Capacity	70	\$60.00	\$4,200.00
Tub Grinder, 800-1,000 HP	70	\$500.00	\$35,000.00
Truck, Flatbed	70	\$50.00	\$3,500.00
Articulated, Telescoping Scissor Lift for Tower, 15 hp/37 FT Lift	70	\$22.00	\$1,540.00
Water Truck, 2,500 Gallon (Non-Potable, Dust Control and Pavement Maintenance)	140	\$70.00	\$9,800.00
Wheel Loader, 3 CY, 152 HP	70	\$110.00	\$7,700.00
Wheel Loader, 4.0 CY, 200 HP	70	\$120.00	\$8,400.00
Wheel Loader-Backhoe, 1.5 CY, 95 HP	70	\$60.00	\$4,200.00
Other – Please List			

CrowderGulf 2011 Pricing - Nueces County, TX

Labor Category	Hours	Hourly Labor Rate	Total
Operations Manager with Cell Phone and .5 Ton Pickup	70	\$60.00	\$4,200.00
Crew Foreman with Cell Phone and 1 Ton Equipment Truck with Small Tools and Miscellaneous Supplies in Support of Crew	140	\$45.00	\$6,300.00
Tree Climber/Chainsaw and Gear	210	\$90.00	\$18,900.00
Laborer with Chain Saw	210	\$32.00	\$6,720.00
Laborer with Small Tools, Traffic Control, or Flagperson	210	\$28.00	\$5,880.00
Bonded and Certified Security Personnel	70	\$38.00	\$2,660.00
Other – Please List			

Crew Category	Hours	Hourly Labor Rate	Total
Wheel Loader, 2.5 CY, 950 or Similar with Operator, Foreman with Support Vehicle and Small Equipment, Laborer with Chain Saw, and 2 Laborers with Small Tools	350	\$249.00	\$87,150.00
Other – Please List			

THE GRAY
INSURANCE COMPANY
CERTIFICATE OF INSURANCE

NO. 105

CERTIFICATE HOLDER

Nueces County
901 Leopard Street
Corpus Christi, TX 74801

NAMED INSURED

CrowderGulf Joint Venture
5435 Business Parkway
Theodore, AL 36582-1675

This Certificate of Insurance neither affirmatively nor negatively amends, extends or alters the coverage afforded by the policies listed thereon.

CONFIRMATION OF COVERAGE	TYPE OF INSURANCE	POLICY NUMBER	POLICY PERIOD	LIMITS OF LIABILITY
	WORKERS' COMPENSATION & EMPLOYERS LIABILITY			
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	U.S. Longshoremen's and Harbor Workers' Compensation Act Coverage	XSWC-070693	09/01/2011 09/01/2014	WORKERS COMPENSATION Statutory
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Outer Continental Shelf Land Act			EMPLOYERS LIABILITY
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Jones Act (including Transportation, Wages, Maintenance, and Cure), Death on the High Seas Act & General Maritime Law			Each Accident \$ 1,000,000
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Voluntary Compensation Endorsement			Disease - Policy Limit \$ 1,000,000
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Other States Insurance			Disease - Each Employee \$ 1,000,000
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Alternate Employer/Borrowed Servant Endorsement			MARITIME EMPLOYERS LIABILITY
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	"In Rem" Endorsement			\$ 1,000,000
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Gulf of Mexico Territorial Extension			
	GENERAL LIABILITY			
	Form & Edition Date <u>ISO CG 00 01 11/88</u>	XSGL-073372	09/01/2011 09/01/2014	
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Broad Form Property Damage Liability including X, C, U			General Aggregate Unlimited
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	General Aggregate applies per project or equivalent			Products-Comp/OPS Agg. \$ 3,000,000
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Products/Completed Operations			Personal & Advertising Injury \$ 1,000,000
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Contractual Liability			Each Occurrence \$ 1,000,000
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Sudden and Accidental Pollution Liability			Fire Damage \$ 50,000
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Occurrence Form			(Any one fire)
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Personal Injury			Medical Expense \$ 5,000
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	"In Rem" Endorsement			(Any one person)
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Cross Liability			
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Watercraft exclusion has been modified by the vessels endorsement on scheduled equipment			

CONFIRMATION OF COVERAGE	TYPE OF INSURANCE	POLICY NUMBER	POLICY PERIOD	LIMITS OF LIABILITY
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<p style="text-align: center;">AUTOMOBILE LIABILITY</p> Any Auto All Owned Autos Hired Autos Non-Owned Autos	XSAL-074069	09/01/2011 09/01/2014	Bodily Injury & Property Damage Combined <p style="text-align: right;">\$ 1,000,000</p>
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<p style="text-align: center;">EXCESS LIABILITY</p> Excess Form	GXS-042659	09/01/2011 09/01/2012	Each Occurrence Aggregate <p style="text-align: right;">\$ 4,000,000 \$ 4,000,000</p>

JOB OR PROJECT DESCRIPTION
 RFP No. 2886-11 Disaster Debris Removal, Reduction Disposal and Other Emergency Services

SPECIAL CONDITIONS

The certificate holder is an additional insured on all policies except Workers' Compensation and is provided a Waiver of Subrogation, all if required by written contract. The above insurance policies shall be primary and non contributory to any other insurance policies maintained by the certificate holder, if required by written contract.

Should the insurance herein described be cancelled, assigned or changed in such a manner as to affect this certificate, **THE GRAY INSURANCE COMPANY** will endeavor to give thirty (30) days written notice to the certificate holder, but failure to do so shall impose no obligation or liability upon **THE GRAY INSURANCE COMPANY**.


THE GRAY INSURANCE COMPANY
 3801 N. I-10 Service Road West, Metairie, LA 70002

DATE: 08/05/2011

ADDENDUM ATTACHMENT TO CERTIFICATE OF INSURANCE No. 105

INSURED: CrowderGulf Joint Venture

The general aggregate applies per project or equivalent on the General Liability policy.

Date: 08/05/11 dd

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.
This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.
A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of person who has a business relationship with local governmental entity.

NONE

2 Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

NONE

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

Yes No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

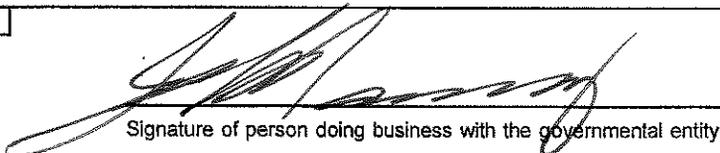
Yes No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

Yes No

D. Describe each employment or business relationship with the local government officer named in this section.

4


Signature of person doing business with the governmental entity

07-19-11

Date

Commissioners Court - Regular

3. N.

Meeting Date: 10/12/2011

Ratify renewal of Title III and Title XX Meals on Wheels Agreement with Coastal Bend Council of Government

Submitted For: Edward Herrera, Director Inland Parks & Community Svcs. Submitted By: Sandra Ysassi, Commissioner Pct 3

Department: Commissioner Pct 3

Information

RECOMMENDATION

Ratify/approve Budget Worksheets with Certifications, Unit Rate Calculations, and In-Kind Certifications for Home-Delivered Meals, Congregate Meals, Participant Assessment, and Transportation as it relates to Title III and Title XX funding and extending agreement with Coastal Bend Council of Government for Older Americans Act Program.

BACKGROUND

Nueces County Community Services began the Meals on Wheels program in 1989 to meet the ever-growing needs of the seniors in rural Nueces County. This program helps to effectively meet the needs of the seniors in the program area. The program currently serves Robstown, Banquete, Driscoll, Agua Dulce, Bishop, Petronila, Port Aransas and the surrounding communities. This program provides a well balanced, 1/3 RDA, nutritious hot meal to persons who are not able to provide for themselves as well as the physically challenged.

An additional benefit provided by the program is daily contact with the homebound seniors. This provides a source of aid to the senior. Meal delivery personnel are trained to notice any changes in the senior and any changes in the senior's environment. In cases where seniors do not receive their meals an attempt is made to locate the senior. Any changes to the senior's status are reported to the DHS caseworker within 24 hours.

DISCUSSION

Nueces County Community Services will be providing 21,472 meals per year. This program serves primarily senior citizens and other income eligible persons regardless of age. The current negotiated unit rate is \$4.73 per meal. The total contract reimbursement will be \$101,563.

21,472 Title XX meals x \$4.73 Unit Rate = \$101,563

The agreement is for a term of one (1) year beginning on October 1, 2011 and ending on September 30, 2012. This contract may be canceled by mutual consent, or either party to this contract may consider it to be canceled by the giving of thirty (30) days notice in writing to the other party and this contract shall thereupon be canceled upon the expiration of such thirty (30) day period.

Attachments

Title XX - Contract Amendment

NC Title XX - Provider Information Worksheet

Provider Information

Provider Total Budget by Service

Analysis Tool - Section 1-2

HomeDeliveredMeals - Bdgt Worksheet Certification; Unit Rate & In-Kind Calculations

Home Delivered Meals - Budget Worksheet

Congregate Meals - Bdgt Worksheet Certification; Unit Rate & In-Kind Calculations

Congregate Meals Budget Worksheet

Participation Assessment - Bdgt Worksheet Certification; Unit Rate & In-Kind Calculations

Participation Assessment

Transportation - Bdgt Worksheet Certification; Unit Rate & In-Kind Calculations

Transportation

State of Texas §

County of Travis §

C S C A

S 1. C I

Legal Name of Entity (Contractor) NUECES COUNTY	Contract No. 167600	Contract Type CCAD HDM
Doing Business As (d/b/a) Name, if applicable NUECES COUNTY COMMUNITY SERVICE	Amendment No. 11-04	Region No. 11
Address of Contractor (street, city, state, ZIP) 4540 FM 892 ROAD ROBSTOWN, TX 78380	Waiver Contract Area NUECES COUNTY	Component Code HCS

S 2. C I

This Amendment to the contract number referenced above (the "Contract") is entered between the Department of Aging and Disability Services (Department) and the legal entity (Contractor) named above (Department and Contractor, collectively, the "parties," each, a "party").

The Department represents the Health and Human Services (HHSC), the Texas Medicaid agency, for any Medicaid services provided under this Contract. The Department, as the representative for HHSC, administers community services programs under Title XIX, including Section 1915(c); Title XX of the Social Security Act; and Title 2, Texas Human Resources Code.

The parties agree to amend the Contract as follows:

Check all applicable changes:

- The following counties MRAs are added to the contract referenced above.
- The following counties MRAs are deleted from the contract referenced above.
- The list of covered counties in Section 3 of this amendment is adopted by the Department and the Contractor and represents the full listing of counties served as a result of this amendment.
- The attached Form 3691-A, Service Area Designation, replaces and supersedes, in its entirety, the Contractor's previously submitted Form 3691-A.
- Other: Contractor will provide 21,472 units of Title XX Community Care for the Aged and Disabled/Home Delivered Meals for October 1, 2011 through September 30, 2012 (budget period). The unit rate for each meal is \$4.73, and the approved budget for the budget period is \$101,563. The approved budget is reflected in the attached *Form 2029, Information Sheet, Purchase of Service Contract*, which is incorporated into this amendment. The geographical area covered by this contract is Nueces County, Texas.
- The Home Delivered Meals provider will serve meals in alternate format (frozen, chilled or shelf-stable) and/or deliver on fewer than five days per week. The alternate delivery terms for the period October 1, 2011 through September 30, 2012 are described on the attached Home Delivered Meals FFY 2012 Waiver Description (Form 2027).
- The parties agree that the following provision is hereby added to Section III of the Contract (relating to Contractor Agreements) as though it were set out word-for-word-in the Contract:

Contractor agrees to screen its employees and contractors to determine whether they have been excluded from participation in Medicare and state health care programs. Contractor agrees to search monthly the HHS-Office of the Inspector General (OIG) and HHSC-OIG List of Excluded Individuals/Entities (LEIE) websites to capture exclusions and reinstatements that have occurred since the last search and to immediately report to the HHSC-OIG any exclusion information the contractor discovers. Exclusionary searches for prospective employees or contractors shall be performed prior to employment or contracting. Contractor also acknowledges and agrees that no Medicaid payments can be made for any items or services directed or prescribed by an excluded physician or other authorized person when the individual or entity furnishing the items or services either knew or should have known of the exclusion. This prohibition applies even when the Medicaid payment itself is made to another provider, practitioner or supplier that is not excluded.

The following provision is added to the contract.

The Contractor agrees:

That in accordance with 42 CFR §455.23, the Department shall suspend all Medicaid payments to the Contractor upon notification by HHSC-OIG that a credible allegation of fraud under the Medicaid program is pending against the Contractor, unless the Department has good cause not to suspend the payments or to suspend the payments only in part.

This Amendment is effective on October 1, 2011.

The above-marked changes are adopted by the Department and the Contractor as an amendment to the above-referenced contract effective the date signed by the Department representative, unless otherwise indicated above.

All other terms and conditions of the Contract and prior Amendments, if any, shall remain in effect and continue to govern except to the extent modified in this Amendment.

**A
S**

N C

Signature—Department Representative

Date

Signature—Contractor Representative

Date

Paul T. Ebrom

Name of Department Representative (Print or type)

Samuel L. Neal

Name of Contractor Representative (Print or type)

Community Services Regional Director

Title of Department Representative (Print or type)

County Judge

Title of Contractor Representative (Print or type)

Legal Approval _____

**Information Worksheet
 Purchase of Service Contract**

Contract/Vendor Number 167600

Region Number 11	County Number 178
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SECTION I — CONTRACTOR DATA

Legal Name NUECES COUNTY			Contract Effective Date OCTOBER 1, 2007		
Commonly Used Name (if different) NUECES COUNTY COMMUNITY SERVICE			Contract Termination Date OPEN		
Address (Street, City, State, Zip) 4540 FM 892, ROBSTOWN, TX 78380			Area Code and Telephone Number (361) – 387-5445		
Person Authorized to Sign Contract SAMUEL L. NEAL, JR.		Title COUNTY JUDGE	Ownership <input checked="" type="checkbox"/> Public <input type="checkbox"/> Non-profit <input type="checkbox"/> Profit		
Charter Number	Employer ID Number 174-6000585	Contract Person EDWARD HERRERA	Title EXECUTIVE DIRECTOR	Area Code and Telephone Number (361) – 387-5445	

SECTION II — SUMMARY OF PAYMENT (Enter estimated information in this section.)

Effective Payment Dates	Budget Name	Budget Number	Unit Rate	Estimated Number Eligible Units	Estimated Local Funds	Estimated DADS Funds	Estimated Budget Amount
10/01/2011-09/30/2012	TITLE XX	01	\$4.73	21,472	\$0	\$101,563	\$101,563
Estimated Contract Total					\$0	\$101,563	\$101,563
Percent of Contract					0%	100%	100%

SECTION III — SERVICE

Program Activity Name LONG TERM CARE COMMUNITY CARE FOR THE AGED AND DISABLED	Code 651
Service Activity Name HOME DELIVERED MEALS	Code 06G

SECTION IV — CLIENT DATA

1. Client Categories to be Served (check all that apply) <input checked="" type="checkbox"/> Current TANF <input checked="" type="checkbox"/> Current SSI <input checked="" type="checkbox"/> NPA Food Stamp Recipient <input checked="" type="checkbox"/> MAO Income Eligible <input checked="" type="checkbox"/> Other Income Eligible <input type="checkbox"/> Without Regard to Income <input type="checkbox"/> Ineligible		
2. Total Number of Client to be Served <input checked="" type="checkbox"/> Per day <input type="checkbox"/> Per week <input type="checkbox"/> Per month		3. Number of Eligible Clients to be Served <input checked="" type="checkbox"/> Per day <input type="checkbox"/> Per week <input type="checkbox"/> Per month
4. Unit of Service MEAL	5. Units of Service to All Clients 38,770	6. Number of Units of Service to Eligible Clients 21,472
7. Geographical Area Served NUECES COUNTY		8. Goals (check all that apply) <input type="checkbox"/> I <input checked="" type="checkbox"/> II <input checked="" type="checkbox"/> III <input checked="" type="checkbox"/> IV <input type="checkbox"/> V
9. Basis of Payment <input type="checkbox"/> Reimbursement <input checked="" type="checkbox"/> Fixed Unit Rate <input type="checkbox"/> Cost Reimbursement <input type="checkbox"/> Schedule		
10. Estimated Amount of Co-Pay (day care and family planning only): N/A		

Department of Aging and Disability Services

Uniform Rate Negotiation Workbook/Budget

Federal Contract Period: 10-01-11 / 09-30-12

Common Provider

1	Nutrition Providers Legal Business Name:	<u>Nueces County</u>
2	Street Address:	<u>4540 FM 892</u>
3	Mailing Address:	<u>4540 FM 892</u>
4	City:	<u>Robstown</u>
5	Zip Code:	<u>78380</u>
6	Phone Number:	<u>361-387-5445</u>
7	E-mail Address:	<u>edward.herrera@co.nueces.tx.us</u>
8	Contact Name:	<u>Edward Herrera</u>
9	Nutrition Providers website address:	<u></u>

10	Did this Nutrition provider complete a rate setting workbook last year?	<u>Yes</u>
11	If Yes what was the provider name listed on the workbook?	<u>Nueces County Community Services</u>
12	Is the Provider a AAA Provider?	<u>Yes</u>
13	If Yes, select the AAA Name:	<u>Area Agency on Aging of the Coastal Bend</u>
14	If Yes, contact name at AAA:	<u>Betty Lamb</u>
15	If Yes, is it a contract or vendor relationship?	<u>Contract</u>
16	Is the Provider a DADS Community Services Provider?	<u>Yes</u>
17	If Yes, Contract Manager name at DADS Community Services:	<u>Roxana DeLeon</u>
18	If Yes, select the DADS Region Number:	<u>Region 11</u>
19	If Yes, enter the DADS contract number:	<u>167600</u>

Service Delivery Information

Home Delivered Meals

20	Does this Nutrition provider serve home delivered meals paid for by DADS or the AAA?	<u>Yes</u>
21	Does this Nutrition provider have an approved Home Delivered Nutrition Waiver for 2011?	<u>Yes</u>
22	Is this Nutrition provider requesting a Home Delivered Nutrition Waiver for 2012?	<u>Yes</u>
23	Total number of home delivered meal routes for this provider:	<u>5</u>
24	Total number of meal preparation sites used by this provider:	<u>1</u>

Congregate Meals

25	Does this Nutrition provider serve congregate meals paid for by the AAA?	<u>Yes</u>
26	Does this Nutrition provider have an approved Congregate Nutrition Waiver for 2011?	<u>No</u>
27	Is this Nutrition provider requesting a Congregate Waiver for 2012?	<u>No</u>
28	Total number of meal preparation sites used by this provider:	<u>1</u>
29	Total number of meal sites used by this provider:	<u>5</u>

Provider Total Budget by Service

Provider Name:		Nueces County					AAA Name: Area Agency on Aging of the Coastal Bend						
9/6/2011 5:17 PM		Region Number: Region 11											
Cost Area	Total Agency Budget	Home Delivered Meal Program	Nutrition Education AAA Clients	Nutrition Education RLS Clients	Congregate Meal Program	Other Meal Programs (non-DADS)	Agency Budget not Applicable to Programs	Participant Assessment	Transportation	Center Operations	Other Local Projects	If applicable replace with title of other agency program	Balance not budgeted
													-
Total Materials	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Professional Development	269.15	263.15	-	-	6.00	-	-	-	-	-	-	-	-

Provider Total Budget by Service													
Provider Name:		Nueces County					AAA Name: Area Agency on Aging of the Coastal Bend						
9/6/2011 5:17 PM		Region Number: Region 11											
Cost Area	Total Agency Budget	Home Delivered Meal Program	Nutrition Education AAA Clients	Nutrition Education RLS Clients	Congregate Meal Program	Other Meal Programs (non-DADS)	Agency Budget not Applicable to Programs	Participant Assessment	Transportation	Center Operations	Other Local Projects	If applicable replace with title of other agency program	Balance not budgeted
Meals/Food													
Raw Food	110,746.33	55,750.57			35,998.45	11,790.01	-	-	-	-	7,207.30	-	-
Total Raw Food	110,746.33	55,750.57	-	-	35,998.45	11,790.01	-	-	-	-	7,207.30	-	-
Purchased Meals													
Hot Prepared Meals Purchased from a Supplier or Central Kitchen	16,608.24	-			-	-	-	-	-	-	16,608.24	-	-
Frozen Meals	-												
Chilled Meals	-												
Shelf Stable Meals	2,018.40	1,665.99			-	352.41	-	-	-	-	-	-	-
Total Purchased Meals	18,626.64	1,665.99	-	-	-	352.41	-	-	-	-	16,608.24	-	-
Freight	223.33	170.94			-	52.39	-	-	-	-	-	-	-
Total Freight	223.33	170.94	-	-	-	52.39	-	-	-	-	-	-	-
Storage Cost (Food or Supply)													
Total Storage Cost	-	-	-	-	-	-	-	-	-	-	-	-	-
Consumables (identify by type)													
Non-Capital Equipment (less that \$5,000 per item)													
Paper/plastic goods (napkins, plates, utensils, etc)	6,121.69	3,295.31			2,129.50	696.88	-	-	-	-	-	-	-
Meal Delivery Consumable Supplies	6,888.70	5,435.56			-	1,453.14	-	-	-	-	-	-	-
Pots/Pans/Cooking Utensils	79.10	42.71			27.69	8.70	-	-	-	-	-	-	-
Total Consumables	13,089.49	8,773.58	-	-	2,157.19	2,158.72	-	-	-	-	-	-	-
Other (Identify Individually all items over \$100.)													
Total Other	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Meals/Food	142,685.79	66,361.08	-	-	38,155.64	14,353.53	-	-	-	-	23,815.54	-	-

Provider Total Budget by Service													
Provider Name:		Nueces County					AAA Name: Area Agency on Aging of the Coastal Bend						
9/6/2011 5:17 PM		Region Number: Region 11											
Cost Area	Total Agency Budget	Home Delivered Meal Program	Nutrition Education AAA Clients	Nutrition Education RLS Clients	Congregate Meal Program	Other Meal Programs (non-DADS)	Agency Budget not Applicable to Programs	Participant Assessment	Transportation	Center Operations	Other Local Projects	If applicable replace with title of other agency program	Balance not budgeted
Equipment													
Depreciation (identify item, year purchased, cost)			/	/									-
Total Depreciation	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest (Identify Item, year purchased, cost)			/	/									-
Total Interest	-	-	-	-	-	-	-	-	-	-	-	-	-
Leasing (identify Item, year leased)			/	/									-
Total Leasing	-	-	-	-	-	-	-	-	-	-	-	-	-
Maintenance (Identify Item, year purchased, cost)			/	/									-
Total Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
Occupancy/Building													
Rent			/	/									-
Total Rent	-	-	-	-	-	-	-	-	-	-	-	-	-
Utilities	78,649.85	8,590.27	/	/	10,442.41	2,655.07	-	-	-	56,962.10	-	-	-
Total Utilities	78,649.85	8,590.27	-	-	10,442.41	2,655.07	-	-	-	56,962.10	-	-	-
Depreciation (identify item, year purchased, cost)			/	/									-
Total Depreciation	-	-	-	-	-	-	-	-	-	-	-	-	-
Mortgage Interest			/	/									-
Total Mortgage Interest	-	-	-	-	-	-	-	-	-	-	-	-	-
Insurance (identify type of insurance)			/	/									-
Total Insurance	-	-	-	-	-	-	-	-	-	-	-	-	-
Security			/	/									-
Koetter Fire Protection	449.40	-	/	/	-	-	-	-	-	-	449.40	-	-
ADT Security	1,536.21	-	/	/	-	-	-	-	-	-	1,536.21	-	-
Firetrol Protection	679.25	-	/	/	-	-	-	-	-	-	679.25	-	-

Provider Total Budget by Service													
Provider Name:		Nueces County					AAA Name: Area Agency on Aging of the Coastal Bend						
9/6/2011 5:17 PM		Region Number: Region 11											
Cost Area	Total Agency Budget	Home Delivered Meal Program	Nutrition Education AAA Clients	Nutrition Education RLS Clients	Congregate Meal Program	Other Meal Programs (non-DADS)	Agency Budget not Applicable to Programs	Participant Assessment	Transportation	Center Operations	Other Local Projects	If applicable replace with title of other agency program	Balance not budgeted
Total Security	2,664.86	-	-	-	-	-	-	-	-	-	2,664.86	-	-
Janitorial													
Sandy's Janitor and Linen	11,367.54	227.34			682.05	227.35	-	-	-	-	10,230.80	-	-
Total Security	11,367.54	227.34	-	-	682.05	227.35	-	-	-	-	10,230.80	-	-
Repair (Identify all items over \$100.)													
Javcon LLC	845.00	16.82			135.20	16.82	-	-	-	-	676.16	-	-
Jones Refrigeraton	2,574.40	51.23			411.90	51.23	-	-	-	-	2,060.04	-	-
A & M Electric	864.54	17.20			138.32	17.20	-	-	-	-	691.82	-	-
Pokie's Plumbing	2,885.00	57.41			461.60	57.41	-	-	-	-	2,308.58	-	-
Harts Service	743.00	14.79			118.88	14.79	-	-	-	-	594.54	-	-
Jean's Restaurant	564.46	11.23			90.31	11.23	-	-	-	-	451.69	-	-
ABC Keys and Safes	170.00	3.83			27.20	3.83	-	-	-	-	135.14	-	-
Gill Roofing	7,994.00	159.08			1,279.04	159.08	-	-	-	-	6,396.80	-	-
Stallion Builders	9,343.00	188.15			1,494.90	188.15	-	-	-	-	7,471.80	-	-
Neff's Plumbing	182.25	3.63			29.16	3.63	-	-	-	-	145.83	-	-
Home Depot	602.58	11.99			96.41	11.99	-	-	-	-	482.19	-	-
Annaville Air Conditioner	307.00	6.14			49.12	6.14	-	-	-	-	245.60	-	-
Total Repair	27,075.23	541.50	-	-	4,332.04	541.50	-	-	-	-	21,660.19	-	-
Taxes (Identify Type of Tax)													
Total Taxes	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Occupancy/Building	119,757.48	9,359.11	-	-	15,456.50	3,423.92	-	-	-	56,962.10	34,555.85	-	-

Provider Total Budget by Service													
Provider Name:		Nueces County					AAA Name: Area Agency on Aging of the Coastal Bend						
9/6/2011 5:17 PM		Region Number: Region 11											
Cost Area	Total Agency Budget	Home Delivered Meal Program	Nutrition Education AAA Clients	Nutrition Education RLS Clients	Congregate Meal Program	Other Meal Programs (non-DADS)	Agency Budget not Applicable to Programs	Participant Assessment	Transportation	Center Operations	Other Local Projects	If applicable replace with title of other agency program	Balance not budgeted
Transportation/Travel													
Mileage Reimbursement													-
Total Mileage Reimbursement	-	-	-	-	-	-	-	-	-	-	-	-	-
Delivery													-
Total Delivery	-	-	-	-	-	-	-	-	-	-	-	-	-
Gas & Oil	27,472.59	11,662.38			2,484.15	2,392.19			4,931.28	6,002.59	-		-
Total Gas & Oil	27,472.59	11,662.38	-	-	2,484.15	2,392.19	-	-	4,931.28	6,002.59	-	-	-
Repairs (Identify Item & year purchased)													-
Chevrolet Truck 1994-56	174.76	74.19			15.79	15.20			-	52.64	16.94		-
Ford Econoline Van - 66	486.49	206.52			43.98	42.32			-	146.53	47.14		-
Ford Econoline Van 2001-68	257.65	109.37			23.29	22.42				77.60	24.97		-
Chevrolet Surban 1995	4,492.79	1,907.19			406.15	390.87				1,353.23	435.35		-
Ford Econoline Van 2005	2,229.33	946.35			201.53	193.95				671.47	216.03		-
Ford Econoline Van 2006-76	4,121.94	1,749.76			372.62	358.61				1,241.53	399.42		-
Ford Econoline Van 2006-77	1,345.81	571.30			121.66	117.09				405.36	130.40		-
Ford Van 2008	3,963.00	1,682.29			358.26	344.78				1,193.66	384.01		-
Chevy Van 2009	313.01	133.04			28.70	28.55				94.65	28.07		-
Total Repair	17,384.78	7,380.01	-	-	1,571.98	1,513.79	-	-	-	5,236.67	1,682.33	-	-
Insurance (identify type of insurance)	4,631.00									2,330.00	2,301.00		-
Total Insurance	4,631.00	-	-	-	-	-	-	-	-	2,330.00	2,301.00	-	-
Depreciation/Lease (identify item, year purchased, cost)													-
Total Depreciation	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest													-
Total Interest	-	-	-	-	-	-	-	-	-	-	-	-	-
Tags & Licenses													-
Total Tags & Licenses	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Transportation/Travel	49,488.37	19,042.39	-	-	4,056.13	3,905.98	-	-	4,931.28	13,569.26	3,983.33	-	-

Provider Total Budget by Service

Provider Name: Nueces County AAA Name: Area Agency on Aging of the Coastal Bend
 9/6/2011 5:17 PM Region Number: Region 11

Cost Area	Total Agency Budget	Home Delivered Meal Program	Nutrition Education AAA Clients	Nutrition Education RLS Clients	Congregate Meal Program	Other Meal Programs (non-DADS)	Agency Budget not Applicable to Programs	Participant Assessment	Transportation	Center Operations	Other Local Projects	If applicable replace with title of other agency program	Balance not budgeted
Administrative & General													
Advertising	36.00										36.00		-
Total Advertising	36.00	-	-	-	-	-	-	-	-	-	36.00	-	-
Printing													-
Total Printing	-	-	-	-	-	-	-	-	-	-	-	-	-
Copying													-
Total Copying	-	-	-	-	-	-	-	-	-	-	-	-	-
Office Supplies	9,440.93										9,440.93		-
Total Office supplies	9,440.93	-	-	-	-	-	-	-	-	-	9,440.93	-	-
Contractual Agreements													-
Total Contractual Agreements	-	-	-	-	-	-	-	-	-	-	-	-	-
Postage	97.94										97.94		-
Total Postage	97.94	-	-	-	-	-	-	-	-	-	97.94	-	-
Telecommunications													-
Landlines	4,541.06	400.00			300.00	200.00					3,641.06		-
Cell phones and pagers	3,022.49	773.04				463.48			75.56	1,211.25	499.16		-
Total Telecommunication	7,563.55	1,173.04	-	-	300.00	663.48	-	-	75.56	1,211.25	4,140.22	-	-
Liability Insurance													-
Total Liability Insurance	-	-	-	-	-	-	-	-	-	-	-	-	-
Legal Fees													-
Total Legal Fees	-	-	-	-	-	-	-	-	-	-	-	-	-
Accounting Fees													-
Total Accounting Fees	-	-	-	-	-	-	-	-	-	-	-	-	-
Consulting Fees													-
Total Consulting Fees	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Fees (Explain)													-
Training	240.00	-			120.00						120.00		-
Culligan Water	844.35										844.35		-

Provider Total Budget by Service

Provider Name:
9/6/2011 5:17 PM

Nueces County

AAA Name: Area Agency on Aging of the Coastal Bend
Region Number: Region 11

Cost Area	Total Agency Budget	Home Delivered Meal Program	Nutrition Education AAA Clients	Nutrition Education RLS Clients	Congregate Meal Program	Other Meal Programs (non-DADS)	Agency Budget not Applicable to Programs	Participant Assessment	Transportation	Center Operations	Other Local Projects	If applicable replace with title of other agency program	Balance not budgeted
Total Other Fees	1,084.35	-	-	-	120.00	-	-	-	-	-	964.35	-	-
Audit													
Total Audit	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Misc. (Explain)													
Channel Safety	18.00										18.00		
Total other Misc.	18.00	-	-	-	-	-	-	-	-	-	18.00	-	-
Total Administrative & General	18,240.77	1,173.04	-	-	420.00	663.48	-	-	75.56	1,211.25	14,697.44	-	-

Provider Total Budget by Service

Provider Name: Nueces County AAA Name: Area Agency on Aging of the Coastal Bend
 9/7/2011 8:29 AM Region Number: Region 11

Cost Area	Total Agency Budget	Home Delivered Meal Program	Nutrition Education AAA Clients	Nutrition Education RLS Clients	Congregate Meal Program	Other Meal Programs (non-DADS)	Agency Budget not Applicable to Programs	Participant Assessment	Transportation	Center Operations	Other Local Projects	If applicable replace with title of other agency program	Balance not budgeted
Total													
Total of all Cost Areas	934,923.07	199,427.03	2,575.57	-	130,364.00	42,440.08	-	9,797.40	49,582.98	324,730.47	176,005.54	-	(0.00)
Percentage of Total Cost	100.000%	21.331%	0.275%	0.000%	13.944%	4.539%	0.000%	1.048%	5.303%	34.733%	18.826%	0.000%	
Budgeted Meals													
Provider Prepared Meals													
Hot Meals	71,283	38,176			25,034	8,073							
Frozen Meals	-	-											
Chilled Meals	-	-											
Shelf Stable Meals													
Total Provider Prepared Meals	71,283	38,176			25,034	8,073							
Purchased Meals													
Hot Prepared Meals Purchased from a Supplier or Central Kitchen	-	-											
Frozen Meals	-	-											
Chilled Meals	-	-											
Shelf Stable Meals	720	594			-	126							
Total Purchased Meals	720	594			-	126							
Total Budgeted Meals	72,003	38,770			25,034	8,199							
% of Total Meals		54%			35%	11%							
Whole Unit Rate		5.18			5.25	\$ 5.18							

AAA Contractors/Vendors may choose to provide required Nutrition Education as a separate service and exclude costs related to Nutrition Education from the meal rate.
 If the cost of Nutrition Education is to be provided as a separate service, enter an amount in the box below to exclude Nutrition Education costs from the meal rate.

Provider Name: Nueces County
 AAA Name: Area Agency on Aging of the Coastal Bend
 Region Number: Region 11

Section 1

This section is used to compare the amounts budgeted/allocated to each program by cost area.
Example: What percent of the agencies personnel cost is budgeted/allocated to home delivered meals versus congregate meals and other agency programs? The information should be used as a review tool to gain an understanding of the agencies overall budget and operations.

Cost Area	Percentage of the Total Cost Area Budgeted to:		
	Home Delivered Meals	Congregate Meals	Other Programs
Total Personnel	17.08%	11.96%	70.97%
Total Professional Development	97.77%	2.23%	0.00%
Total Raw Food	50.34%	32.51%	17.15%
Total Purchased Meals	8.94%	0.00%	91.06%
Total Freight	76.54%	0.00%	23.46%
Total Storage Cost	0.00%	0.00%	0.00%
Total Consumables	67.03%	16.48%	16.49%
Total Other Meal/Food	0.00%	0.00%	0.00%
Total Meals/Food	46.51%	26.74%	26.75%
Total Equipment	0.00%	0.00%	0.00%
Total Occupancy/Building	7.82%	12.91%	79.28%
Total Transportation/Travel	38.48%	8.20%	53.33%
Total Administrative & General	6.43%	2.30%	91.27%
Total of all Cost Areas	21.33%	13.94%	64.73%

Example of how to use this information:

Compare the percentage of total personnel budgeted to the meal programs and other programs. Based on the percentages of total cost does the percentages appear reasonable and equitably distributed between programs? If the percentages are not easily identified as equitable a further review of the salaries may be necessary. There are many reasons for variances in percentage for example the agency may use volunteers for some of the programs this may cause the overall percentages appear out of line.

REMEMBER: There are no right or wrong percentages. The reviewer through analysis of the budget and discussions with the provider must determine if the allocation is acceptable.

The reviewers notes detailing budget review, discussions with the provider, and decisions made should be included in the work file.

Provider Name: Nueces County
 AAA Name: Area Agency on Aging of the Coastal Bend
 Region Number: Region 11

Section 2

This section is a summary of information to use to analyze the cost and how they are allocated between Congregate and Home Delivered Meals. The information is presented in three different ways:

- Total Cost: Amount budgeted by cost area
- Percentage of total cost: Percentage of the total of cost area for the two meal programs applied to each program
- Cost per unit: How much of the unit cost is used to pay for each cost area. \$X.XX of the cost of each meal is for XX cost area.

Below the cost area summary information is additional information showing:

- Percentage of the total budgeted meal cost applied to the home delivered and congregate meal programs
- Percentage of the total budgeted meals (home Delivered & congregate) applied to the home delivered and congregate programs.
- Whole Unit rate for each meal program
- Calculated meal rate based on information entered on the home delivered and congregate meal budget worksheets.

Cost Area	Total Cost		Percentage of Total Cost		Cost per unit	
	Home Delivered Meals	Congregate Meals	Home Delivered Meals	Congregate Meals	Home Delivered Meals	Congregate Meals
Total Personnel	103,228.26	72,269.73	58.82%	41.18%	2.66	2.89
Total Professional Development	263.15	6.00	97.77%	2.23%	0.01	0.00
Total Raw Food	55,750.57	35,998.45	60.76%	39.24%	1.44	1.44
Purchased Meals						
Hot Prepared Meals Purchased from a Supplier or Central Kitchen	-	-	0.00%	0.00%	-	-
Frozen Meals	-	-	0.00%	0.00%	-	-
Chilled Meals	-	-	0.00%	0.00%	-	-
Shelf Stable Meals	1,665.99	-	100.00%	0.00%	2.80	-
Total Consumables	8,773.58	2,157.19	80.26%	19.74%	0.23	0.09
Total Other Meal/Food	-	-	0.00%	0.00%	-	-
Total Meals/Food	66,361.08	38,155.64	63.49%	36.51%	1.71	1.52
Total Equipment	-	-	0.00%	0.00%	-	-
Total Occupancy/Building	9,359.11	15,456.50	37.71%	62.29%	0.24	0.62
Total Transportation/Travel	19,042.39	4,056.13	82.44%	17.56%	0.49	0.16
Total Administrative & General	1,173.04	420.00	73.64%	26.36%	0.03	0.02
Subtotal	199,427.03	130,364.00	60.47%	39.53%	5.14	5.21
Nutrition Education	1,565.02	1,010.55			0.04	0.04
Total	200,992.05	131,374.55			5.18	5.25

Total Budgeted Cost	199,427.03	130,364.00	329,791.03
Percentage of Total Budgeted Meal Cost	60.47%	39.53%	100.00%

Total Budgeted Meals	38,770	25,034	63,804
Percentage of Total Budgeted Meals	60.76%	39.24%	100.00%

Whole Unit Rate (Full Cost per Meal)	5.18	5.25
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Calculated Rate	4.73	4.79
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Provider Name: Nueces County
AAA Name: Area Agency on Aging of the Coastal Bend
Region Number: Region 11

**Home Delivered Meals
BUDGET WORKSHEET CERTIFICATION**

AS SIGNER OF THIS BUDGET WORKSHEET, I HEREBY CERTIFY THAT:

- **I have read the note below and the instructions applicable to this budget worksheet.**
- **I have reviewed this budget worksheet after its preparation.**
- **To the best of my knowledge and belief, this budget worksheet is true, correct and complete, and was prepared in accordance with the instructions applicable to this budget worksheet.**
- **This budget worksheet was prepared from the books and records of the contracted provider.**
- **I acknowledge that all books and records related to this rate setting process are subject to audit in accordance with contract requirements and all applicable federal and state laws.**

Note: The person legally responsible for the conduct of the contracted provider must sign this Budget Worksheet Certification. If a sole proprietor, the owner must sign the Budget Worksheet Certification. If a partnership, a partner must sign the Budget Worksheet Certification. If a corporation, the person authorized by the Board of Directors Resolution must sign the Budget Worksheet Certification. Misrepresentation of information contained in the budget worksheet may result in adverse action, up to and including contract termination. Furthermore, falsification of information in the budget worksheet may result in a referral for prosecution.

Nueces County
Name of Contracted Provider

Samuel L. Neal, Jr.
Printed/Typed Name of Signer

Date

Signature

Signer Authority: (check one)

<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Association Officer
<input type="checkbox"/> Partner	<input type="checkbox"/> Board Member
<input type="checkbox"/> Corporate Officer	<input checked="" type="checkbox"/> Governmental Official

9/6/11 5:17 PM
 Provider Name: Nueces County
 AAA Name: Area Agency on Aging of the Coastal Bend
 Region Number: Region 11

**Home Delivered Meals
 BUDGET WORKSHEET CALCULATION OF THE PER MEAL UNIT RATE**

1. Total Budgeted Expenses for Contract Year 1. \$ 200,992.05

2. Total Number of Anticipated Meals to be Provided by Funding Source

DADS A&I AAA	<u>10,593</u>	Title XX	<u>21,472</u>	Title XIX	<u>0</u>	
Program Income	<u>394</u>	Other Funds Eligible Meals	<u>6,311</u>	Other Funds - Non-Eligible Meals	<u>0</u>	2. <u>38,770</u>

3. Whole Unit Rate (Line 1 divided by Line 2) 3. \$ 5.18

Reimbursement Calculation

		DADS A&I AAA & Title XX	Title XIX
4. Projected NSIP per Meal Value		<u>0.66</u>	<u>N/A</u>
5. Rate Less NSIP per Meal Value		<u>\$ 4.52</u>	<u>N/A</u>
6. Mandatory Local Match of 10%	<u>\$ 0.45</u>		
** If Applicable, Match Reduction From the In-kind Match Certification form	<u>\$ -</u>		
Required Cash Match		<u>\$ 0.45</u>	<u>N/A</u>
7. Proposed Meal Rate (Line 3 minus Line 6)		<u>\$ 4.73</u>	<u>\$ 5.18</u>
8. Rate Cap Applicable to Title XIX, Title XX and DADS A&I AAA Common Providers		<u>\$ 4.95</u>	<u>\$ 6.12</u>
9. Excess of Cap Rate Reduction		<u>\$ -</u>	<u>\$ -</u>
Accepted Unit Rate for Current Year		<u>\$ 4.73</u>	<u>\$ 5.18</u>

** If any portion of the required match is in-kind, you must complete an In-Kind Match Certification form.

By signing below, the provider acknowledges that all related records are subject to audit in accordance with contract requirements and all applicable federal and state laws.

Nueces County
 Legal Name of Contracted Provider

Samuel L. Neal, Jr.
 Printed/Typed Name of Signer

 Signature

 Date

Area Agency on Aging of the Coastal Bend
 Name of Area Agency on Aging

Region 11
 Department of Aging and Disability Services

John P. Buckner
 Printed/Typed Name of Signer

 Printed/Typed Name of Signer

 Signature

 Signature

 Date

 Date

Home Delivered Meal Budget Worksheet

Provider Name: Nueces County
 AAA Name: Area Agency on Aging of the Coastal Bend
 Region Number: Region 11

9/6/11 5:17 PM

Review of Most Recent Completed Year Approved Budget to Actual Year End Expense and Current Proposed Budget

Most Recent Completed Budget Year

2010

Cost Area	Expense per General Ledger	Approved Budget	Variance Budget minus Expenses	Percentage of Variance	Percentage of Unit Cost
Personnel					
Salaries, PR Taxes & Benefits	121,534.87	156,780.00	35,245	-22.48%	
Contract staff, Compensation			0	0.00%	
Total	121,534.87	156,780.00	35,245	-22.48%	54.20%
Nutrition Education					
Salaries, PR Taxes & Benefits		0.00	0	0.00%	
Contract staff, Compensation			0	0.00%	
Materials			0	0.00%	
Conference			0	0.00%	
Total	-	0.00	0	0.00%	0.00%
Professional Development					
Conference	263.15	30.00	-233	777.17%	
Dues			0	0.00%	
Materials			0	0.00%	
Total	263.15	30.00	-233	777.17%	0.12%
Meals/Food					
Raw Food	55,750.57	56,280.00	529	-0.94%	
Purchased Meals	2,018.40	6,969.00	4,951	-71.04%	
Freight	223.33	0.00	-223	-100.00%	
Storage			0	0.00%	
Consumables	12,079.79	13,250.00	1,170	-8.83%	
Other	-		0	0.00%	
Total	70,072.09	76,499.00	6,427	-8.40%	31.25%
Equipment					
Depreciation			0	0.00%	
Interest			0	0.00%	
Leasing			0	0.00%	
Maintenance	263.00	250.00	-13	5.20%	
Total	263.00	250.00	-13	5.20%	0.12%
Occupancy/Building					
Rent			0	0.00%	
Utilities	8,590.27	7,800.00	-790	10.13%	
Depreciation			0	0.00%	
Mortgage Interest			0	0.00%	
Insurance			0	0.00%	
Security			0	0.00%	
Janitorial	227.34		-227	-100.00%	
Repair	541.50		-542	-100.00%	
Taxes			0	0.00%	

Proposed Budget	Percentage Variance - Prior Year Actual to Proposed Budget	Percentage of Unit Cost
103228.26	-15.06%	
0.00	0.00%	
103228.26	-15.06%	51.36%
1565.02	100.00%	
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
1565.02	100.00%	0.78%
263.15	0.00%	
0.00	0.00%	
0.00	0.00%	
263.15	0.00%	0.13%
55750.57	0.00%	
1665.99	-17.46%	
170.94	-23.46%	
0.00	0.00%	
8773.58	-27.37%	
0.00	0.00%	
66361.08	-5.30%	33.02%
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
0.00	-100.00%	
0.00	-100.00%	0.00%
0.00	0.00%	
8590.27	0.00%	
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
227.34	0.00%	
541.50	0.00%	
0.00	0.00%	

Explanation of Variances	
Inflation Factor 2010 to 2011	1.017%
Inflation Factor 2011 to 2012	1.015%
Combined Inflation Factor	2.032%
1. An explanation of variance must be provided for each cost area where the expenses per General Ledger varies from the approved budget for the most recent completed year by 10% or more. 2. An explanation of variance must be provided for each cost area where the proposed budget amount exceeds the prior year actual amount by more than the two year combined inflation factor.	
1. Position of Menu Planner and Activities Coordinator were not filled and temporary salaries that were use to fill in for these positions were not allocated. 2. Reductions in employee cost due to reduction in units and positions not being filled due to budget cuts. Red Alert Review: Nueces County personnel costs is a higher percentage than normal because of strong support from the county in administrative costs, occupancy and equipment.	
2. Nutrition Education was not allocated last year but this year it has expanded out in personnel cost.	
1. It was strongly recommended that staff should attend workshop for audit purposes. Texas Feeding Texans home delivered meals workshop. This training can expanded to all other meals program.	
1. Purchased Meals - the need to purchase shelf stable meals did not manifest due to anticipated storms. 2. Reduction in allocation amount has been planned for next fiscal year. 1. Freight was not allocated in last year budget. 2. Freight has been allocated for next fiscal year. 2. Consumables reduction due to reduce units and funding.	
2. Maintenance cost allocated to center operations.	
1. Increase in utilities due to increase cost of utilities. 1. Janitorial and repairs allocated to center operations, now allocated to meal operations.	

Home Delivered Meal Budget Worksheet

Provider Name: Nueces County
 AAA Name: Area Agency on Aging of the Coastal Bend
 Region Number: Region 11

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Review of Most Recent Completed Year Approved Budget to Actual Year End Expense and Current Proposed Budget

Most Recent Completed Budget Year **2010**

Proposed Budget

Explanation of Variances

Cost Area	Expense per General Ledger	Approved Budget	Variance Budget minus Expenses	Percentage of Variance	Percentage of Unit Cost
Total	9,359.11	7,800.00	-1,559	19.99%	4.17%

Proposed Budget	Percentage Variance - Prior Year Actual to Proposed Budget	Percentage of Unit Cost
9359.11	0.00%	4.66%

Inflation Factor 2010 to 2011	1.017%
Inflation Factor 2011 to 2012	1.015%
Combined Inflation Factor	2.032%
1. An explanation of variance must be provided for each cost area where the expenses per General Ledger varies from the approved budget for the most recent completed year by 10% or more. 2. An explanation of variance must be provided for each cost area where the proposed budget amount exceeds the prior year actual amount by more than the two year combined inflation factor.	

Home Delivered Meal Budget Worksheet

Provider Name: Nueces County
 AAA Name: Area Agency on Aging of the Coastal Bend
 Region Number: Region 11

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Review of Most Recent Completed Year Approved Budget to Actual Year End Expense and Current Proposed Budget

Most Recent Completed Budget Year 2010

Cost Area	Expense per General Ledger	Approved Budget	Variance Budget minus Expenses	Percentage of Variance	Percentage of Unit Cost
Transportation/Travel					
Mileage Reimbursement			0	0.00%	
Delivery			0	0.00%	
Gas & Oil	13,670.00	13,550.00	-120	0.89%	
Repairs	7,380.01	0.00	-7,380	-100.00%	
Insurance	-		0	0.00%	
Depreciation/Lease			0	0.00%	
Interest			0	0.00%	
Tags & Licenses			0	0.00%	
Total	21,050.01	13,550.00	-7,500	55.35%	9.39%
Administrative & General					
Advertising	-		0	0.00%	
Printing			0	0.00%	
Copying			0	0.00%	
Office Supplies	345.00	330.00	-15	4.55%	
Contractual Agreements		0.00	0	0.00%	
Postage	210.00	200.00	-10	5.00%	
Telecommunications	1,143.00	0.00	-1,143	-100.00%	
Liability Insurance			0	0.00%	
Legal Fees			0	0.00%	
Accounting Fees			0	0.00%	
Consulting Fees			0	0.00%	
Other Fees (Explain)	-	0.00	0	0.00%	
Audit	-		0	0.00%	
Other Misc. (Explain)	-		0	0.00%	
Total	1,698.00	530.00	-1,168	220.38%	0.76%
Total					
Total of all Cost Areas	224,240.23	255,439.00	31,198.77	-12.21%	100.00%
Total Number of Meals	46,969	49,694			
Whole Cost per Meal	4.77	5.14			
Approved Meal Rate (Title III & Title XX)	4.69	4.69			
Approved Meal Rate (Title XIX)	6.12	6.12			

Proposed Budget		
Proposed Budget	Percentage Variance - Prior Year Actual to Proposed Budget	Percentage of Unit Cost
0.00	0.00%	
0.00	0.00%	
11662.38	-14.69%	
7380.01	0.00%	
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
19042.39	-9.54%	9.47%
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
0.00	-100.00%	
0.00	0.00%	
0.00	-100.00%	
1173.04	2.63%	
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
1173.04	-30.92%	0.58%
200992.05	-10.37%	100.00%

Explanation of Variances	
Inflation Factor 2010 to 2011	1.017%
Inflation Factor 2011 to 2012	1.015%
Combined Inflation Factor	2.032%
1. An explanation of variance must be provided for each cost area where the expenses per General Ledger varies from the approved budget for the most recent completed year by 10% or more. 2. An explanation of variance must be provided for each cost area where the proposed budget amount exceeds the prior year actual amount by more than the two year combined inflation factor.	
2. Gas and oil - reduction of meals were provided. 1. See attached provider total budget by service for vehicle repair explanation.	
2. Office supplies and postage allocated to center operations. Other fees is food handlers training. 1. Telecommunications were allocated to center operations.	

Home Delivered Meal Budget Worksheet

Provider Name: Nueces County
 AAA Name: Area Agency on Aging of the Coastal Bend
 Region Number: Region 11

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Review of Most Recent Completed Year Approved Budget to Actual Year End Expense and Current Proposed Budget

Most Recent Completed Budget Year **2010**

Proposed Budget

Explanation of Variances

Cost Area	Expense per General Ledger	Approved Budget	Variance Budget minus Expenses	Percentage of Variance	Percentage of Unit Cost
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Proposed Budget	Percentage Variance - Prior Year Actual to Proposed Budget	Percentage of Unit Cost
-----------------	--	-------------------------

Inflation Factor 2010 to 2011	1.017%
Inflation Factor 2011 to 2012	1.015%
Combined Inflation Factor	2.032%

1. An explanation of variance must be provided for each cost area where the expenses per General Ledger varies from the approved budget for the most recent completed year by 10% or more.
2. An explanation of variance must be provided for each cost area where the proposed budget amount exceeds the prior year actual amount by more than the two year combined inflation factor.

Funding Source	Proposed Meals
DADS A&I AAA	10,593
DADS - Title XX	21,472
DADS - Title XIX (CBA)	-
Program Income	394
Other Funds - Eligible Meals	6,311
Other Funds - Non-Eligible Meals	
Local Funds - Required Match	NA
Local Funds - Cap Limit Exceeded DADS A&I-AAA & Title XX	NA
Local Funds - Cap Limit Exceeded Title XIX	NA
Total Meals by Funding Source	38,770
Provider Total Budgeted Home Delivered Meals	38,770
Variance (Provider Total Budgeted Home Delivered Meals - Total Meals by Funding Source)	-

Calculated Rate	Revenue	
4.73	50,105	Proposed Meals * Calculated Units
4.73	101,563	Proposed Meals * Calculated Units
0.00	-	Proposed Meals * Calculated Units
5.18	2,041	Proposed Meals * Calculated Units
5.18	32,691	Proposed Meals * Calculated Units
5.18	-	Proposed Meals * Calculated Units
0.45	14,429	DADS A&I AAA Proposed Meals + Title XX Proposed Meals * Calculated Rate
0.00	-	DADS A&I AAA Proposed Meals + Title XX Proposed Meals * Calculated Rate
0.00	-	DADS Title XIX Proposed Meals * Calculated Rate
	200,829	

Estimated Number of Nutrition Education Units AAA Clients	100
Nutrition Education Budget - AAA Clients	1,565.02
Calculated Cost per Unit	15.65

9/6/11 5:17 PM
Provider Name: Nueces County
AAA Name: Area Agency on Aging of the Coastal Bend

Congregate Meals
BUDGET WORKSHEET CERTIFICATION

AS SIGNER OF THIS BUDGET WORKSHEET, I HEREBY CERTIFY THAT:

- I have read the note below and the instructions applicable to this budget worksheet.
- I have reviewed this budget worksheet after its preparation.
- To the best of my knowledge and belief, this budget worksheet is true, correct and complete, and was prepared in accordance with the instructions applicable to this budget worksheet.
- This budget worksheet was prepared from the books and records of the contracted provider.
- I acknowledge that all books and records related to this rate setting process are subject to audit in accordance with contract requirements and all applicable federal and state laws.

Note: The person legally responsible for the conduct of the contracted provider must sign this Budget Worksheet Certification. If a sole proprietor, the owner must sign the Budget Worksheet Certification. If a partnership, a partner must sign the Budget Worksheet Certification. If a corporation, the person authorized by the Board of Directors Resolution must sign the Budget Worksheet Certification. Misrepresentation of information contained in the budget worksheet may result in adverse action, up to and including contract termination. Furthermore, falsification of information in the budget worksheet may result in a referral for prosecution.

Nueces County
Name of Contracted Provider

Samuel L. Neal, Jr.
Printed/Typed Name of Signer

Date

Signature

- Signer Authority: (check one)
- | | |
|--|--|
| <input type="checkbox"/> Sole Proprietor | <input type="checkbox"/> Association Officer |
| <input type="checkbox"/> Partner | <input type="checkbox"/> Board Member |
| <input type="checkbox"/> Corporate Officer | <input type="checkbox"/> Governmental Official |

9/6/11 5:17 PM
 Provider Name: Nueces County
 AAA Name: Area Agency on Aging of the Coastal Bend

Congregate Meals
BUDGET WORKSHEET CALCULATION OF THE PER MEAL UNIT RATE

1. Total Budgeted Expenses for Contract Year	1. <u>\$ 131,374.55</u>
2. Total Number of Anticipated Meals to be Provided by Funding Source	
DADS A&I AAA <u>10,591</u>	Other Funds Eligible Meals <u>14,078</u>
	Other Sources 5 <u>0</u>
Program Income <u>365</u>	Other Funds - Non-Eligible Meals <u>0</u>
	Other Sources 6 <u>0</u>
	2. <u>25,034</u>
3. Whole Unit Rate (Line 1 divided by Line 2)	3. <u>\$ 5.25</u>

Reimbursement Calculation

4. Projected NSIP per Meal Value		DADS A&I AAA <u>0.66</u>
5. Rate Less NSIP per Meal Value		<u>\$ 4.59</u>
6. Mandatory Local Match of 10%	<u>\$ 0.46</u>	
** If Applicable, Match Reduction From the In-kind Match Certification form		
	<u>\$ (0.00)</u>	
Required Cash Match		<u>\$ 0.46</u>
7. Proposed Meal Rate (Line 3 minus Line 6)		<u>\$ 4.79</u>

** If any portion of the required match is in-kind, you must complete an In-Kind Match Certification form.

By signing below, the provider acknowledges that all related records are subject to audit in accordance with contract requirements and all applicable federal and state laws.

 Nueces County
 Legal Name of Contracted Provider

 Samuel L. Neal, Jr.
 Printed/Typed Name of Signer

 Signature

 Date

 Area Agency on Aging of the Coastal Bend
 Name of Area Agency on Aging

 Printed/Typed Name of Signer

 Signature

 Date

Congregate Meal Budget Worksheet

Provider Name: Nueces County
 AAA Name: Area Agency on Aging of the Coastal Bend

9/6/11 5:17 PM

Review of Most Recent Completed Year Approved Budget to Actual Year End Expense and Current Proposed Budget

Most Recent Completed Budget Year	2010				
Cost Area	Expense per General Ledger	Approved Budget	Variance Budget minus Expenses	Percentage of Variance	Percentage of Unit Cost
Personnel					
Salaries, PR Taxes & Benefits Contract staff, Compensation	72,168.93	129,642.61	57,474	-44.33%	
Total	72,168.93	129,642.61	57,474	-44.33%	54.88%
Nutrition Education					
Salaries, PR Taxes & Benefits Contract staff, Compensation		0.00	0	0.00%	
Materials			0	0.00%	
Conference			0	0.00%	
Total	-	0.00	0	0.00%	0.00%
Professional Development					
Conference	6.00	30.00	24	-80.00%	
Dues			0	0.00%	
Materials			0	0.00%	
Total	6.00	30.00	24	-80.00%	0.00%
Meals/Food					
Raw Food	35,998.45	35,520.00	-478	1.35%	
Purchased Meals			0	0.00%	
Freight			0	0.00%	
Storage			0	0.00%	
Consumables	3,701.33	5,210.00	1,509	-28.96%	
Other			0	0.00%	
Total	39,699.78	40,730.00	1,030	-2.53%	30.19%
Equipment					
Depreciation			0	0.00%	
Interest			0	0.00%	
Leasing			0	0.00%	
Maintenance			0	0.00%	
Total	-	0.00	0	0.00%	0.00%
Occupancy/Building					
Rent			0	0.00%	
Utilities	10,442.41	5,000.00	-5,442	108.85%	
Depreciation			0	0.00%	

Proposed Budget	Percentage Variance - Prior Year Actual to Proposed Budget	Percentage of Unit Cost
72,269.73	0.14%	
72,269.73	0.14%	55.01%
1,010.55	100.00%	
-	0.00%	
-	0.00%	
-	0.00%	
1,010.55	100.00%	0.77%
6.00	0.00%	
-	0.00%	
-	0.00%	
6.00	0.00%	0.00%
35,998.45	0.00%	
-	0.00%	
-	0.00%	
-	0.00%	
2,157.19	-41.72%	
-	0.00%	
38,155.64	-3.89%	29.04%
-	0.00%	
-	0.00%	
-	0.00%	
-	0.00%	
-	0.00%	0.00%
-	0.00%	
10,442.41	0.00%	
-	0.00%	

Explanation of Variances
Inflation Factor 2010 to 2011 1.017%
Inflation Factor 2011 to 2012 1.015%
Combined Inflation Factor 2.032%
1. An explanation of variance must be provided for each cost area where the expenses per General Ledger varies from the approved budget for the most recent completed year by 10% or more. 2. An explanation of variance must be provided for each cost area where the proposed budget amount exceeds the prior year actual amount by more than the two year combined inflation factor.
1. Position of Menu Planner and Activities Coordinator were not filled and temporary salaries that were use to fill in for these positions were not allocated. 2. Reductions in employee cost due to reduction in units and positions not being filled due to budget cuts. Red Alert Review: Nueces County personnel costs is a higher percentage than normal because of strong support from the county in administrative costs, occupancy and equipment.
2. Nutrition Education was not allocated last year but this year it has expanded out in personnel cost.
1. It was strongly recommended that staff should attend workshop for audit purposes. Texas Feeding Texans home delivered meals workshop. This training can expanded to all other meals program.
Red Alert Review - Review congregare CPU of \$1.44 per meal and contractor and AAA agree its reasonable.
2. Maintenance cost allocated to center operations.
1. Increase in utilities due to increase cost of utilities. 1. Janitorial and repairs allocated to center operations, now allocated to meal operations.

Congregate Meal Budget Worksheet

Provider Name: Nueces County
 AAA Name: Area Agency on Aging of the Coastal Bend

Review of Most Recent Completed Year Approved Budget to Actual Year End Expense and Current Proposed Budget

9/6/11 5:17 PM

Most Recent Completed Budget Year 2010

Proposed Budget

Explanation of Variances

Cost Area	Expense per General Ledger	Approved Budget	Variance Budget minus Expenses	Percentage of Variance	Percentage of Unit Cost
Mortgage Interest			0	0.00%	
Insurance			0	0.00%	
Security	-		0	0.00%	
Janitorial	682.05		-682	-100.00%	
Repair	4,332.04		-4,332	-100.00%	
Taxes			0	0.00%	
Total	15,456.50	5,000.00	-10,457	209.13%	11.75%

Proposed Budget	Percentage Variance - Prior Year Actual to Proposed Budget	Percentage of Unit Cost
-	0.00%	
-	0.00%	
-	0.00%	
682.05	0.00%	
4,332.04	0.00%	
-	0.00%	
15,456.50	0.00%	11.77%

Inflation Factor 2010 to 2011	1.017%
Inflation Factor 2011 to 2012	1.015%
Combined Inflation Factor	2.032%
1. An explanation of variance must be provided for each cost area where the expenses per General Ledger varies from the approved budget for the most recent completed year by 10% or more. 2. An explanation of variance must be provided for each cost area where the proposed budget amount exceeds the prior year actual amount by more than the two year combined inflation factor.	

Transportation/Travel					
Mileage Reimbursement			0	0.00%	
Delivery			0	0.00%	
Gas & Oil	2,484.15	720.00	-1,764	245.02%	
Repairs	1,571.98	0.00	-1,572	-100.00%	
Insurance			0	0.00%	
Depreciation/Lease			0	0.00%	
Interest			0	0.00%	
Tags & Licenses			0	0.00%	
Total	4,056.13	720.00	-3,336	463.35%	3.08%

-	0.00%	
-	0.00%	
2,484.15	0.00%	
1,571.98	0.00%	
-	0.00%	
-	0.00%	
-	0.00%	
-	0.00%	
-	0.00%	
4,056.13	0.00%	3.09%

2. Gas and oil - reduction of meals were provided. 1. See attached provider total budget by service for vehicle repair explanation.	
---	--

Administrative & General					
Advertising			0	0.00%	
Printing			0	0.00%	
Copying			0	0.00%	
Office Supplies	-	300.00	300	100.00%	
Contractual Agreements			0	0.00%	
Postage	-		0	0.00%	
Telecommunications			0	0.00%	
Liability Insurance			0	0.00%	
Legal Fees			0	0.00%	
Accounting Fees			0	0.00%	
Consulting Fees			0	0.00%	
Other Fees (Explain)	120.00		-120	-100.00%	
Audit			0	0.00%	
Other Misc. (Explain)			0	0.00%	
Total	120.00	300.00	180	-60.00%	0.09%

-	0.00%	
-	0.00%	
-	0.00%	
-	0.00%	
-	0.00%	
-	0.00%	
300.00	100.00%	
-	0.00%	
-	0.00%	
-	0.00%	
-	0.00%	
120.00	0.00%	
-	0.00%	
-	0.00%	
420.00	250.00%	0.32%

2. Office supplies and postage allocated to center operations. Other fees is food handlers training. 1. Telecommunications were allocated to center operations.	
---	--

Total					
Total of all Cost Areas	131,507.34	176,422.61	44,915.27	-25.46%	100.00%

131,374.55	-0.10%	100.00%
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Congregate Meal Budget Worksheet

Provider Name: Nueces County
 AAA Name: Area Agency on Aging of the Coastal Bend

9/6/11 5:17 PM

Review of Most Recent Completed Year Approved Budget to Actual Year End Expense and Current Proposed Budget

Most Recent Completed Budget Year		2010				
Cost Area	Expense per General Ledger	Approved Budget	Variance Budget minus Expenses	Percentage of Variance	Percentage of Unit Cost	
Total Number of Meals	21,920	33,583				
Whole Cost per Meal	6.00	5.25				
Approved Meal Rate Title III	4.79	4.79				

Proposed Budget		
Proposed Budget	Percentage Variance - Prior Year Actual to Proposed Budget	Percentage of Unit Cost

Explanation of Variances	
Inflation Factor 2010 to 2011	1.017%
Inflation Factor 2011 to 2012	1.015%
Combined Inflation Factor	2.032%
1. An explanation of variance must be provided for each cost area where the expenses per General Ledger varies from the approved budget for the most recent completed year by 10% or more. 2. An explanation of variance must be provided for each cost area where the proposed budget amount exceeds the prior year actual amount by more than the two year combined inflation factor.	

Funding Source	Proposed Meals
DADS A&I AAA - Match Required	10591
Program Income	365
Other Funds - Eligible Meals	14078
Other Funds - Non-Eligible Meals	
Local Funds - Required Match	NA
Other Sources 5	
Other Sources 6	
Total Meals by Funding Source	25034
Provider Total Budgeted Congregate Meals	25034
Variance (Provider Total Budgeted Congregate Meals - Total Meals by Funding Source)	0
Estimated Number of Nutrition Education Units AAA Clients	191
Nutrition Education Budget - AAA Clients	1011
Calculated Cost per Unit	5.29

Calculated Rate	Revenue	
4.79	50730.89	Proposed Meals * Calculated Units
5.25	1916.25	Proposed Meals * Calculated Units
5.25	73909.50	Proposed Meals * Calculated Units
0.00	0.00	Proposed Meals * Calculated Units
0.46	4871.86	Proposed Meals * Calculated Units
5.25	0.00	Proposed Meals * Calculated Units
5.25	0.00	Proposed Meals * Calculated Units
	131428.50	Total Revenue

9/6/11 5:17 PM
Provider Name: Nueces County
AAA Name: Area Agency on Aging of the Coastal Bend

Participant Assessment
BUDGET WORKSHEET CERTIFICATION

AS SIGNER OF THIS BUDGET WORKSHEET, I HEREBY CERTIFY THAT:

- I have read the note below and the instructions applicable to this budget worksheet.
- I have reviewed this budget worksheet after its preparation.
- To the best of my knowledge and belief, this budget worksheet is true, correct and complete, and was prepared in accordance with the instructions applicable to this budget worksheet.
- This budget worksheet was prepared from the books and records of the contracted provider.
- I acknowledge that all books and records related to this rate setting process are subject to audit in accordance with contract requirements and all applicable federal and state laws.

Note: The person legally responsible for the conduct of the contracted provider must sign this Budget Worksheet Certification. If a sole proprietor, the owner must sign the Budget Worksheet Certification. If a partnership, a partner must sign the Budget Worksheet Certification. If a corporation, the person authorized by the Board of Directors Resolution must sign the Budget Worksheet Certification. Misrepresentation of information contained in the budget worksheet may result in adverse action, up to and including contract termination. Furthermore, falsification of information in the budget worksheet may result in a referral for prosecution.

Nueces County
Name of Contracted Provider

Printed/Typed Name of Signer

Date

Signature

Signer Authority:
(check one)

- | | |
|--|--|
| <input type="checkbox"/> Sole Proprietor | <input type="checkbox"/> Association Officer |
| <input type="checkbox"/> Partner | <input type="checkbox"/> Board Member |
| <input type="checkbox"/> Corporate Officer | <input type="checkbox"/> Governmental Official |

9/6/11 5:17 PM
 Provider Name: Nueces County
 AAA Name: Area Agency on Aging of the Coastal Bend

**Participant Assessment
 BUDGET WORKSHEET CALCULATION OF THE UNIT RATE**

1. Total Budgeted Expenses for Contract Year	1. \$ <u>9,797.40</u>
2. Total Number of Anticipated Units to be Provided	
DADS A&I AAA - 10 % Program	
Match Required <u>0</u> Income <u>0</u> Other Sources 6 <u>0</u>	
DADS A&I AAA - 25 % Local Funds	
Match Required <u>0</u> Local Funds <u>0</u> Other Sources 7 <u>0</u>	
DADS A&I AAA - Full Unit	
Rate <u>0</u> Other Funds <u>0</u> Other Sources 8 <u>0</u>	2. <u> -</u>
3. Cost per unit (Line 1 divided by Line 2) - Full Unit Rate	3. \$ <u> -</u>

Reimbursement Calculation for Contracts Requiring Unit Rate Match Reduction

4. Mandatory Local Match of 10%	\$ <u> -</u>	
** If Applicable, Match Reduction From the In-kind Match Certification form	\$ <u> -</u>	
Required Match		4. \$ <u> -</u>
5. Full Unit Rate Less Required Match (Line 3 minus Line 4)		5. \$ <u> -</u>

4. Mandatory Local Match of 25%	\$ <u> -</u>	
** If Applicable, Match Reduction From the In-kind Match Certification form	\$ <u> -</u>	
Required Match		4. \$ <u> -</u>
5. Full Unit Rate Less Required Match (Line 3 minus Line 4)		5. \$ <u> -</u>

**If any portion of the required match is in-kind, you must complete an In-Kind Match Certification form.

Contract Reimbursed at Full Cost Per Unit Rate. Match Requirements Will Be Met Through Provision of Additional Units		
\$ <u> -</u>	Contractor Initial	AAA Initial

 Nueces County
 Legal Name of Contracted Provider

 Signature

 Printed/Typed Name of Signer

 Date

 Area Agency on Aging of the Coastal Bend
 Name of Area Agency on Aging

 Signature

 Printed/Typed Name of Signer

 Date

9/6/11 5:17 PM
Provider Name: Nueces County
AAA Name: Area Agency on Aging of the Coastal Bend

Transportation
BUDGET WORKSHEET CERTIFICATION

AS SIGNER OF THIS BUDGET WORKSHEET, I HEREBY CERTIFY THAT:

- I have read the note below and the instructions applicable to this budget worksheet.
- I have reviewed this budget worksheet after its preparation.
- To the best of my knowledge and belief, this budget worksheet is true, correct and complete, and was prepared in accordance with the instructions applicable to this budget worksheet.
- This budget worksheet was prepared from the books and records of the contracted provider.
- I acknowledge that all books and records related to this rate setting process are subject to audit in accordance with contract requirements and all applicable federal and state laws.

Note: The person legally responsible for the conduct of the contracted provider must sign this Budget Worksheet Certification. If a sole proprietor, the owner must sign the Budget Worksheet Certification. If a partnership, a partner must sign the Budget Worksheet Certification. If a corporation, the person authorized by the Board of Directors Resolution must sign the Budget Worksheet Certification. Misrepresentation of information contained in the budget worksheet may result in adverse action, up to and including contract termination. Furthermore, falsification of information in the budget worksheet may result in a referral for prosecution.

Nueces County
Name of Contracted Provider

Samuel L. Neal, Jr.
Printed/Typed Name of Signer

Date

Signature

- Signer Authority:
(check one)
- | | |
|--|---|
| <input type="checkbox"/> Sole Proprietor | <input type="checkbox"/> Association Officer |
| <input type="checkbox"/> Partner | <input type="checkbox"/> Board Member |
| <input type="checkbox"/> Corporate Officer | <input checked="" type="checkbox"/> Governmental Official |

9/6/11 5:17 PM
 Provider Name: Nueces County
 AAA Name: Area Agency on Aging of the Coastal Bend

**Transportation
 BUDGET WORKSHEET CALCULATION OF THE UNIT RATE**

1. Total Budgeted Expenses for Contract Year					1. \$ <u>49,582.98</u>
2. Total Number of Anticipated Units to be Provided					
DADS A&I AAA - 10 %		Program			
Match Required	<u>6,712</u>	Income	<u>0</u>	Other Sources 6	<u>0</u>
DADS A&I AAA - 25 %		Local Funds -		Other Sources 7	<u>0</u>
Match Required	<u>0</u>	Eligible Trips	<u>4,549</u>		
DADS A&I AAA - Full Unit		Other Funds -			
Rate	<u>0</u>	Non-Eligible		Other Sources 8	<u>0</u>
		Trips	<u>0</u>		
				2.	<u>11,261</u>
3. Cost per unit (Line 1 divided by Line 2) - Full Unit Rate				3.	\$ <u>4.40</u>

Reimbursement Calculation for Contracts Requiring Unit Rate Match Reduction

4. Mandatory Local Match of 10%	\$ <u>0.44</u>	
** If Applicable, Match Reduction From the In-kind Match Certification form Required Match	\$ <u>-</u>	
5. Full Unit Rate Less Required Match (Line 3 minus Line 4)		4. \$ <u>0.44</u>
		5. \$ <u>3.96</u>

4. Mandatory Local Match of 25%	\$ <u>1.10</u>	
** If Applicable, Match Reduction From the In-kind Match Certification form Required Match	\$ <u>-</u>	
5. Full Unit Rate Less Required Match (Line 3 minus Line 4)		4. \$ <u>1.10</u>
		5. \$ <u>3.30</u>

**If any portion of the required match is in-kind, you must complete an In-Kind Match Certification form.

Contract Reimbursed at Full Cost Per Unit Rate. Match Requirements Will Be Met Through Provision of Additional Units		
\$ <u>4.40</u>	_____ Contractor Initial	_____ AAA Initial

 Nueces County
 Legal Name of Contracted Provider

 Area Agency on Aging of the Coastal Bend
 Name of Area Agency on Aging

 Signature

 Signature

 Samuel L. Neal, Jr.
 Printed/Typed Name of Signer

 John P. Buckner
 Printed/Typed Name of Signer

 Date

 Date

Provider Name: Nueces County
 AAA Name: Area Agency on Aging of the Coastal Bend

9/6/11 5:17 PM

Most Recent Completed Budget Year 2010

Cost Area	Expense per General Ledger	Approved Budget	Variance Budget minus Expenses	Percentage of Variance	Percentage of Unit Cost
Repair			-	0.00%	
Taxes			-	0.00%	
Total	-	0.00	-	0.00%	0%

Transportation/Travel

Mileage Reimbursement			-	0.00%	
Delivery			-	0.00%	
Gas & Oil	5,275.34	4,600.00	(675.34)	14.68%	
Repairs			-	0.00%	
Insurance			-	0.00%	
Depreciation/Lease			-	0.00%	
Interest			-	0.00%	
Tags & Licenses			-	0.00%	
Total	5,275.34	4,600.00	(675.34)	14.68%	10%

Administrative & General

Advertising			-	0.00%	
Printing			-	0.00%	
Copying			-	0.00%	
Office Supplies			-	0.00%	
Contractual Agreements			-	0.00%	
Postage			-	0.00%	
Telecommunications	75.56	0.00	(75.56)	-100.00%	
Liability Insurance			-	0.00%	
Legal Fees			-	0.00%	
Accounting Fees			-	0.00%	
Consulting Fees			-	0.00%	
Other Fees (Explain)			-	0.00%	
Audit			-	0.00%	
Other Misc. (Explain)			-	0.00%	
Total	75.56	0.00	(75.56)	-100.00%	0%

Total

Total of all Cost Areas	55,358.71	58,200.92	2,842.21	-4.88%	1.00
Total Number One Way Trips	11,936	13,250	1,314.00	11.01%	
Whole Cost per Trip	4.64	4.39	2.16	-5.29%	
Approved One Way Trip Unit Rate		3.29			

Transportation

Review of Most Recent Completed Year Approved Budget to Actual Year End Expense and Current Proposed Budget

Proposed Budget

Proposed Budget	Percentage Variance - Prior Year Actual to Proposed Budget	Percentage of Unit Cost
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	0%

0.00	0.00%	
0.00	0.00%	
4931.28	-6.52%	
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
4931.28	-6.52%	10%

0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
75.56	0.00%	
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
0.00	0.00%	
75.56	0.00%	0%

49,582.98	-10.43%	100%
Budgeted Units		Budgeted Cost per Unit
11,261.00		4.40

Explanation of Variances

Inflation Factor 2010 to 2011	1.017%
Inflation Factor 2011 to 2012	1.015%
Combined Inflation Factor	2.032%

1. An explanation of variance must be provided for each cost area where the expenses per General Ledger varies from the approved budget for the most recent completed year by 10% or more.
2. An explanation of variance must be provided for each cost area where the proposed budget amount exceeds the prior year actual amount by more than

#1 Fuel prices increase was higher then anticipated in the FY10 budget.

2. Office supplies and postage allocated to center operations. Other fees is food handlers training. 1. Telecommunications were allocated to center operations.

Transportation

Provider Name: Nueces County
 AAA Name: Area Agency on Aging of the Coastal Bend

9/6/11 5:17 PM

Most Recent Completed Budget Year 2010

Cost Area	Expense per General Ledger	Approved Budget	Variance Budget minus Expenses	Percentage of Variance	Percentage of Unit Cost
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Review of Most Recent Completed Year Approved Budget to Actual Year End Expense and Current Proposed Budget

Proposed Budget

Proposed Budget	Percentage Variance - Prior Year Actual to Proposed Budget	Percentage of Unit Cost
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Explanation of Variances

Inflation Factor 2010 to 2011	1.017%
Inflation Factor 2011 to 2012	1.015%
Combined Inflation Factor	2.032%

1. An explanation of variance must be provided for each cost area where the expenses per General Ledger varies from the approved budget for the most recent completed year by 10% or more.
2. An explanation of variance must be provided for each cost area where the proposed budget amount exceeds the prior year actual amount by more than

<i>Funding Source</i>	Proposed One Way Trips
DADS A&I AAA - 10 % Match Required	6,712
DADS A&I AAA - 25 % Match Required	
DADS A&I AAA - Full Unit Rate	
Program Income	
Local Funds - Eligible Trips	4,549
Other Funds - Non-Eligible Trips	
Local Funds - Required Match 10%	NA
Local Funds - Required Match 25%	NA
Other Sources 6	
Other Sources 7	
Other Sources 8	
Total One Way Trips by Funding Source	11,261

Calculated Rate	Revenue
3.96	26,579.52
-	-
-	-
-	-
4.40	20,015.60
-	-
0.44	2,953.28
1.10	-
-	-
-	-
-	-
-	-
Total Revenue	49,548.40

Commissioners Court - Regular

3. O.

Meeting Date: 10/12/2011

Ratify/Approve Change Order No. 1, Largin Const. - 5th floor Multipurpose Area

Submitted By: Tyner Little, Commissioners Court
Admin

Department: Commissioners Court Admin

Information

RECOMMENDATION

Ratify/approve Change Order No. 1 with Largin Construction Services, LLC, related to the 5th floor Courthouse Multipurpose Training Area Project.

BACKGROUND

On August 31, 2011, Nueces County entered into a contract with Largin Construction Services, LLC, for the construction of the Courthouse Multi-purpose Training Area.

DISCUSSION

This Change Order removes Item 18, "Security" in the amount of \$8,574.00, and Item 19, "Data Communications" in the amount of \$15,233.00, for a total decrease of (\$23,807.00).

Attachments

Largin Const. Change Order



**NUECES COUNTY
CONSTRUCTION CONTRACT CHANGE ORDER FORM**

Change Order No.:	1
--------------------------	---

Project Title:	Multi-Purpose Training Area-5 th Floor Renovation
Project No.:	IFB 2883-11
Owner:	Nueces County
Contractor:	Largin Construction Services, LLC

Reason for Change Order: This change order removes the following construction work items from the Largin Construction Services, LLC contract.

Item 18. Security - \$ 8,574.00
Item 19. Data Communications - \$15,233.00

Amount Added by this Change Order:	(\$23,807.00)
---	---------------

Original Contract Days:	60
Previous Days Added:	0
Days Added this Change Order:	0
Total Project Days:	60

Anticipated project completion December 31, 2011.



**NUECES COUNTY
CONSTRUCTION CONTRACT CHANGE ORDER FORM**

Project Title:	Multi-Purpose Training Area-5 th Floor Renovation
Project No.:	IFB 2883-11
Change Order No.:	1

Contractor:	Largin Construction Services, LLC
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Date of Contract Award:	8-31-11
Original Contract Amount:	\$242,165.00
Add Change Order Amount:	\$(23,807.00)
Add Previous Change Order Amounts:	\$ 0.00
Less Contingency:	\$ 0.00
Adjusted Contract Amount:	\$218,358.00

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

Contractor 	Date: 10/6/2011
	10-6-11
Director of Public Works	Date:
Nueces County Judge	Date:

Commissioners Court - Regular

4. A. 1.

Meeting Date: 10/12/2011

MHMR presentation on budget and the 82nd legislative session

Submitted By: Tyner Little, Commissioners Court
Admin

Department: Commissioners Court Admin

Information

RECOMMENDATION

Receive presentation from Diane Lowrance, Executive Director, Nueces County MHMR Center, on the 82nd Legislative Session related to Mental Health and Intellectual Disability Services and the Center's 2012 Budget.

BACKGROUND

DISCUSSION

Attachments

MHMR - Executive Summary - 82nd Legislative Session and Budget

TO: Nueces County Judge and Commissioners
Jonny Hipp, CEO, Nueces County Hospital District

FROM: Diane Lowrance, Executive Director

DATE: September 6, 2011

RE: Executive Summary from 82nd Legislative Session Related to Mental Health and Intellectual Disability Services and our Center's FY 2012 Budget

Thank you very much for your support of Community MHMR Centers and services provided during the 82nd Legislative Session. Across Texas, Legislators were consistently asked by a variety of local stakeholders to support local crisis response and community mental health services in order to reduce and prevent the need for more expensive levels of care such as hospitalization, incarceration and residential treatment.

Overall, our Center experienced a reduction in state and federal revenue of \$742,123. We avoided laying off any employee but eliminated 22 vacant and frozen positions as well as transferred employees to vacant positions. We submitted a request to DSHS to move the funding previously received for Extended Observation Services to increase our capacity to provide Crisis Respite services out of our Pathways home, this is pending DSHS approval. **Local support from the City of Corpus Christi and Nueces County remains strong and we are grateful for this support.** Below is a summary of significant items and issues impacting our Center.

Mental Health Services

HB 1829: Relating to the transfer to a mental hospital of a person admitted to a facility for emergency detention. Health and Safety Code amended by adding: If a peace officer transfers an individual under emergency detention to an emergency room where a physician conducts a preliminary examination and the person is detained, this bill allows the facility to transfer the person to an appropriate mental hospital with the written consent of the hospital administrator. Further amendments allow for email or electronic transmission of applications and warrants.

HB 39/SB 118: Relating to a court's authority to order a proposed patient to receive extended outpatient mental health services. Authorizes extended outpatient civil commitment by

changing the eligibility requirement from 60 consecutive days during the preceding 12 months to a total of at least 60 days during the preceding 12 months.

HB 1 Rider 62: Implement step down units at state hospitals to provide short term residential treatment post-hospitalization; Provide a seven (7) day supply of medication to the person upon discharge from a state hospital reduced from a fourteen (14) day supply; state hospitals will provide a 2-week prescription upon discharge.

HB 1 Rider 63: Dept. of State Health Services (DSHS) to develop proposal to privatize one (1) state hospital by September 2012 for 10% savings; for four (4) years.

HB 1, Rider 65: In consultation with Health and Human Services Commission, DSHS will conduct a comparable analysis of publicly-funded behavioral health systems in Texas that serve medically indigent persons and Medicaid clients.

DSHS reduced funding for services by 4% and re-allocated this \$4m statewide to fund 5 pilot sites for competency restoration programs and continue supporting the five current pilots. \$2.16m will fund existing five sites; \$1.84m will fund five new sites. The application for funding should be issued in August or September, and we hope to partner with local stakeholders to consider submitting an application for this funding.

There is an interim study to modify the Texas Mental Health Code, facilitated by Dr. Susan Stone and the Hogg Foundation.

Funding for the Texas Council on Offenders with Mental and Medical Impairments was reduced for juveniles resulting in the elimination of one (1) caseworker in our local program and reducing the overall number of juveniles to be served.

Intellectual and Developmental Disability Services

HB 1481/SB 26: Relating to the use of person first respectful language in reference to individuals with disabilities. States finding that language used in reference to persons with disabilities shapes and reflects society's attitudes toward persons with disabilities. States legislative intent to establish preferred terms and phrases for new and revised laws by requiring the use of language that places the person before the disability. The term "intellectual disability" replaces "mental retardation" and retains the definition associated with the former terminology.

The Tx. Dept. of Aging and Disability Services (DADS) agency reduced general revenue by 27% to fund the refinancing of persons into Medicaid funded services. Our Center experienced a reduction in state general revenue of \$392,228.

Tx. Dept. of Aging and Disability Services agency eliminated funding for the In-Home and Family Support Program which locally was \$95,000 and served approximately fifty (50) families with services such as respite, adaptive aids, attendant care, home modifications, therapies.

Early Childhood Intervention Services:

Our Center experienced a net decrease in revenue of \$356,334. The Program lost 53% of the previously allocated state general revenue from Tx Dept. of Assistive and Rehabilitative Services agency but is expected to make up some of the loss by billing Medicaid for covered services to eligible children. The eligibility criteria have changed which will result in fewer children served per month.

In summary, we will focus FY 2012 on implementing new directives from the Legislature and funding sources as well as prepare for the impact national health care reform will have on our service system.

Please contact me if you'd like more information or would like to tour our Center.

Thank you again for your support. With you, we continue our mission “Working Together for Better Lives”!

Commissioners Court - Regular

4. B. 1.

Meeting Date: 10/12/2011

Grant Application/Resolutions for FY2012 Home Delivered Meals Program

Submitted By: Maria Medrano, Grants Department

Department: Grants Department

Information

RECOMMENDATION

Discuss and consider adopting a resolution authorizing the submission of a grant application for the Texas Department of Agriculture, Texans Feeding Texans: Home Delivered Meal Grant Program; and approve a resolution in support of the City of Corpus Christi's participation in the program.

BACKGROUND

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

DISCUSSION

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

The City of Corpus Christi is also applying for the grant this year which will also require a resolution by the Commissioners Court. Since the law was written to have all counties approve resolutions for any of the providers throughout the County, the City of Corpus Christi Senior Community Services respectfully requests Commissioners Court's approval to apply. The deadline for all application components is November 1, 2011.

The application amount is \$13,068.25 and there is no match required for this program. Award is based on census data of the number of elderly and disabled person living in Nueces County multiplied by the maximum allowable for reimbursement of \$0.25 per meal. The funds come directly from the Texas Department of Agriculture to the County and the City, respectively.

Attachments

Grant Application w/Resolutions



Texas Department of Agriculture

Texans Feeding Texans: Home-Delivered Meal Grant Program

Mailing Address: P.O. Box 12847, Austin, Texas 78711

Physical Address: 1700 N. Congress Avenue, Austin, Texas 78701

TODD STAPLES, COMMISSIONER

APPLICATIONS HAVE A POSTMARK DEADLINE OF TUESDAY, NOVEMBER 1, 2011.

**ALL APPLICATIONS AND REQUIRED BACKUP MUST BE POSTMARKED BY
NOV. 1, 2011 OR YOUR APPLICATION WILL BE DENIED.**

**Applications submitted prior to November 1, 2011 will be allowed to submit
supplemental information; however, all documentation must be postmarked no later
than November 1, 2011.**

APPLICATION CHECKLIST

REQUIRED:

- Form ER-201
- Attachment A
- Documentation of qualifying nonprofit private organization, if applicable (i.e. IRS Determination Letter).
- List of nonprofit's Board of Directors and Officers, if applicable.
- TDA approved resolution completed by the county in which you are applying.
- Most recent financial statements or audited financial report (Form 990 not accepted).
 - Balance Sheet and Profit and Loss Statement from the previous 12 month period
- or-
- Audited Financial Statement

OPTIONAL: Please complete if you have not previously received a TDA grant or if you would like to change previously submitted information.

- Direct Deposit Form to arrange electronic deposit of grant payments.
- Payee Identification Number Application if the organization has not received any payments from the State of Texas.

**NO LATE APPLICATIONS OR BACKUP DOCUMENTATION WILL BE
ACCEPTED.**

SECTION B – CONTACT PERSONNEL CONTINUED

(2) Name of Authorized Official *(This person is authorized to enter into legal agreements on behalf of the organization. This persons name will appear on the grant agreement for signature.)*

(23) Same As Above

(24) Title (Check One)	<input type="checkbox"/> Executive Director	<input type="checkbox"/> Chief Financial Officer	<input type="checkbox"/> Chief Executive Officer
	<input checked="" type="checkbox"/> County Judge	<input type="checkbox"/> Other _____	

(25) First Name Samuel	(26) Middle Initial L.	(27) Last Name Neal, Jr.
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(28) E-mail Address
claudia.lobell@co.nueces.tx.us

(29) Phone (361) 888 - 0444 Ext.	(30) Fax (361) 888 - 0445
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SECTION C – SERVICE INFORMATION

An organization must submit one application per county. If the applicant delivers meals in multiple counties, a separate application is required for the meals in each county for which a grant is sought. Only meals delivered in the applying county are considered eligible.

(31) The **County** in which home-delivered meals were delivered Nueces

(32) **Total number of HOME-DELIVERED meals delivered** to homebound persons 60 years or older and/or disabled in the county stated in Question #31 between September 1, 2010 and August 31, 2011 (regardless of funding source). 52,273

NOTE: If this number is miscalculated, includes congregate meals, includes meals from another County served, or other errors, the applicant will be required to repay TDA for all or part of the FY 2012 grant.

(33) Does the applicant organization serve congregate meals in the county stated in Question #31? Yes No

(33A.) If you answered ‘YES’ to question #33, please verify, **by initialing on the line provided to the right**, that **no congregate meals** were calculated in the total number of home-delivered meals you reported in Question #32. If you answered ‘No’, please check the box labeled N/A. _____ N/A
Initial Here

(34) Does the applicant organization serve home-delivered meals in multiple Texas Counties? Yes No

(34A.) If you answered ‘YES’ to Question #34, please verify, **by initialing on the line provided to the right**, that **only home-delivered meals delivered in the county stated in Question #31** were calculated in the total number of home-delivered meals you reported in Question #32. If you answered ‘No’, please check the box labeled N/A. _____ N/A
Initial Here

(34B.) If you answered ‘Yes’ to Question #34, please list all of the Texas counties in which the organization serves home-delivered meals, including those for which you do not intend to apply for TDA grant funds.

N/A

SECTION D – CERTIFICATIONS

By signing below, Applicant:

- (1) Certifies all information provided in connection with this application is true and correct to the best of Applicant’s knowledge;
- (2) Acknowledges any misrepresentation or false statement made by Applicant, or an authorized agent of Applicant, in connection with this application, whether intentional or not, will constitute grounds for denial of this application;
- (3) Acknowledges acceptance of funds in connection with this application acts as an acceptance of the authority of TDA and the State Auditor’s Office (SAO) or any successor agency to conduct an investigation in connection with those funds, and Applicant further agrees to cooperate fully with TDA and/or SAO or its successor in the conduct of the audit or investigation, including allowing TDA and/or SAO to inspect Applicant’s premises and providing all records requested;
- (4) Acknowledges this application and any payments owed to Applicant in connection with this application may be reduced or denied because of Applicant’s owing any debt to the State of Texas, and if Applicant is an individual, that this application and any payments owed to Applicant in connection with this application may be denied because of delinquency in payment of a guarantee student loan and for failure to pay child support; and
- (5) By submission of this application, Applicant acknowledges as a condition of receipt of grant funds under this program the Applicant will be required to execute a grant agreement with the Texas Department of Agriculture, and further acknowledges that failure to timely execute the grant agreement will result in withdrawal of any grant funds awarded, and those funds will be redistributed to other qualified applicants in accordance with state law and TDA rules.

Applicant further certifies that:

- (1) Applicant is a qualifying governmental agency or nonprofit private organization that is exempt from taxation under §501(a), Internal Revenue Code of 1986, as an organization described by §501(c)(3) of that code, which is a direct provider of home-delivered meals to homebound elderly persons or persons with disabilities in Texas.
- (2) Applicant practices nondiscrimination.
- (3) Applicant has an accounting system or fiscal agent approved by the county where it provides meals and has a system to prevent the duplication of services to clients.
- (4) Applicant has received a grant from the county in which the organization is delivering meals, in accordance with Title 4, Part 1, Subchapter 0, Section 1.953 of the Texas Administrative Code.
- (5) Applicant agrees to use funds received through the home-delivered meal grant program only to supplement or extend existing home-delivered meal services.
- (6) Applicant authorizes TDA to review, verify and authenticate all information provided in this application.
- (7) Applicant understands TDA may request further documentation supporting this application, including contacting other agencies, organizations, facilities or third parties to verify data provided by an Applicant from the records of such agencies, organizations, facilities or third parties.
- (8) **Applicant acknowledges, affirms, consents to, and understands that Applicant is solely responsible for calculating and verifying the information contained in Section C of the application, along with the information provided in Attachment A. Applicant acknowledges, affirms, consents to, and understands that if any inaccurate, incorrect, false, or misleading information is supplied in the application, including, without limitation, the information provided in Section C and Attachment A, Applicant may be required to refund or pay back a portion or all of the funds awarded pursuant to this Grant.**

Notice of Penalties: The penalty for knowingly making false statements or false entries, or attempts to secure money through fraudulent means, may include fines and/or incarceration and/or forfeiture of funds under applicable state law.

Authorized Official from Sec. B (2) (Print):	Signature	Date
Samuel L. Neal, Jr., Nueces County Judge		____/____/____

State of Texas
 County of _____
 SWORN TO AND SUBSCRIBED before me on the _____ day of _____, 20____.

 Notary Public, State of Texas
 Notary’s printed name: _____
 Notary’s commission expires: _____

Secondary Signature & Title (Print) (for non-profits only)	Signature	Date
		____/____/____

State of Texas
 County of _____
 SWORN TO AND SUBSCRIBED before me on the _____ day of _____, 20____.

 Notary Public, State of Texas
 Notary’s printed name: _____
 Notary’s commission expires: _____



Texans Feeding Texans: Home-Delivered Meal Grant Program Attachment A – Meal Number Worksheet

Todd Staples, Commissioner

Applicant Organization: _____ Nueces County Community Services

Applicant County: _____ Nueces County - HDM- 12-669

Please indicate, by each funding source, how many **home-delivered meals** the organization delivered* during State FY 2011, September 1, 2010 – August 31, 2011, to eligible clients** in the County for this application.

Month	Title III C-2 Meals (AAA)	Program Income Meals	Superior/StarPlus Meals	Title XX Meals (DADS)	Evercare/StarPlus Meals	Locally Funded Meals***	Other Meals****	TOTAL Home-Delivered Meals
Sep-10	1,001	30	635	1,869	53	604	200	4,392
Oct-10	907	29	645	1,872	32	762	213	4,460
Nov-10	911	42	617	1,939	22	737	207	4,475
Dec-10	911	40	649	2,013	23	789	212	4,637
Jan-11	914	47	586	1,882	21	668	232	4,350
Feb-11	909	36	540	1,764	12	476	220	3,957
Mar-11	912	46	621	1,938	55	735	225	4,532
Apr-11	911	43	505	1,797	62	675	189	4,182
May-11	914	58	477	1,939	65	807	204	4,464
Jun-11	982	67	474	1,809	57	714	223	4,326
Jul-11	983	59	495	1,676	57	651	154	4,075
Aug-11	983	68	502	1,841	47	821	161	4,423
TOTAL	11,238	565	6,746	22,339	506	8,439	2,440	52,273

*Delivered - Includes a maximum of two attempted, but unsuccessful, meal deliveries per program participant per month.

**Eligible Clients – Homebound persons 60 years of age or older and/or disabled.

***Locally Funded Meals may include meals paid for by fund raising and other private sources, such as United Way.

****Please list Other Meal sources on a separate page, if needed.

Organization Representative

Date

If applicable, please provide TDA with the Region Number (Ex. Region 2) for your AAA and/or DADS Office

Regional AAA Office

Regional DADS Office

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

TEXAS DEPARTMENT OF AGRICULTURE
HOME-DELIVERED MEAL GRANT PROGRAM
NUECES COUNTY GRANT APPLICATION

A RESOLUTION OF THE COUNTY OF NUECES, TEXAS, CERTIFYING THAT THE COUNTY HAS MADE A GRANT TO **NUECES COUNTY (SENIOR COMMUNITY SERVICES)**, A GOVERNMENTAL ENTITY THAT PROVIDES HOME-DELIVERED MEALS TO HOMEBOUND PERSONS IN NUECES COUNTY WHO ARE ELDERLY AND/OR HAVE A DISABILITY and CERTIFYING THAT THE COUNTY HAS APPROVED THE ORGANIZATION'S ACCOUNTING SYSTEM OR FISCAL AGENT.

WHEREAS, the **NUECES COUNTY (SENIOR COMMUNITY SERVICES)** desires to apply for grant funds from the Texas Department of Agriculture to supplement and extend existing services homebound persons in, Nueces County, Texas who are elderly and/or have a disability, pursuant to the Home-Delivered Meal Grant Program (the "Program"); and

WHEREAS, the Program rules require that Nueces County in which the **NUECES COUNTY (SENIOR COMMUNITY SERVICES)** is providing home-delivered meal services to make a grant to **NUECES COUNTY (SENIOR COMMUNITY SERVICES)** in order for the **NUECES COUNTY (SENIOR COMMUNITY SERVICES)** to be eligible to receive Program grant funds; and

WHEREAS, the Program rules require Nueces County to approve the **NUECES COUNTY (SENIOR COMMUNITY SERVICES)** accounting system or fiscal agent, in order for the **NUECES COUNTY (SENIOR COMMUNITY SERVICES)** to be eligible to receive Program grant funds.

BE IT RESOLVED BY THE COUNTY:

SECTION 1: The County hereby certifies that it has made a grant to the **NUECES COUNTY (SENIOR COMMUNITY SERVICES)** in an amount of \$13,068.25, to be used between the 1st of September, 2011 and the 31st of August, 2012.

SECTION 2: The County hereby certifies that the **NUECES COUNTY (SENIOR COMMUNITY SERVICES)** provides home-delivered meals to homebound persons in Nueces County, Texas who are elderly and/or have a disability.

SECTION 3: The County hereby certifies that it has approved the **NUECES COUNTY (SENIOR COMMUNITY SERVICES)** accounting system or fiscal agent.

DULY ADOPTED BY VOTE OF THE COMMISSIONERS COURT OF NUECES COUNTY, TEXAS ON THE 12TH DAY OF OCTOBER, 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

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

TEXAS DEPARTMENT OF AGRICULTURE
HOME-DELIVERED MEAL GRANT PROGRAM
CITY OF CORPUS CHRISTI GRANT APPLICATION

A RESOLUTION OF THE COUNTY OF NUECES, TEXAS, CERTIFYING THAT THE COUNTY HAS MADE A GRANT TO THE **CITY OF CORPUS CHRISTI**, A GOVERNMENTAL ENTITY THAT PROVIDES HOME-DELIVERED MEALS TO HOMEBOUND PERSONS IN NUECES COUNTY WHO ARE ELDERLY AND/OR HAVE A DISABILITY and CERTIFYING THAT THE COUNTY HAS APPROVED THE ORGANIZATION'S ACCOUNTING SYSTEM OR FISCAL AGENT.

WHEREAS, the **CITY OF CORPUS CHRISTI** desires to apply for grant funds from the Texas Department of Agriculture to supplement and extend existing services homebound persons in Corpus Christi, Nueces County, Texas who are elderly and/or have a disability, pursuant to the Home-Delivered Meal Grant Program (the "Program"); and

WHEREAS, the Program rules require that Nueces County in which the **CITY OF CORPUS CHRISTI** is providing home-delivered meal services to make a grant to the **CITY OF CORPUS CHRISTI**, in order for the **CITY OF CORPUS CHRISTI** to be eligible to receive Program grant funds; and

WHEREAS, the Program rules require Nueces County to approve the **CITY OF CORPUS CHRISTI'S** accounting system or fiscal agent, in order for the **CITY OF CORPUS CHRISTI** to be eligible to receive Program grant funds.

BE IT RESOLVED BY THE COUNTY:

SECTION 1: The County hereby certifies that it has made a grant to the **CITY OF CORPUS CHRISTI** in an amount of \$10.00, to be used between the 1st of September, 2011 and the 31st of August, 2012.

SECTION 2: The County hereby certifies that the **CITY OF CORPUS CHRISTI** provides home-delivered meals to homebound persons in Corpus Christi, Nueces County, Texas who are elderly and/or have a disability.

SECTION 3: The County hereby certifies that it has approved the **CITY OF CORPUS CHRISTI'S** accounting system or fiscal agent to the extent that we acknowledge it is an incorporated municipality subject to all applicable state and federal laws.

**DULY ADOPTED BY VOTE OF THE COMMISSIONERS COURT OF NUECES COUNTY,
TEXAS ON THE 12TH DAY OF OCTOBER, 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

4. B. 2.

Meeting Date: 10/12/2011

Accept award for FY2012 DWI/Drug Court Grant

Submitted By: Maria Medrano, Grants Department

Department: Grants Department

Information

RECOMMENDATION

Discuss and consider acceptance of a grant award from the Governor's Criminal Justice Division for funding for the Nueces County Drug/DWI Court.

BACKGROUND

The Criminal Justice Division (CJD) of the Governor's Office solicited competitive applications for projects that support eligible drug court programs during the state fiscal year 2011 grant cycle. The purpose of the Drug Court Program is to support drug courts that incorporate several characteristics such as treatment and rehabilitative services, identification and placement of eligible participants in the program, and monitoring through weekly alcohol/drug testing. Article 102.0178 of the Texas Code of Criminal Procedure establishes state funding for this purpose and designates CJD as the administering agency.

Nueces County has previously received funding through this grant. Commissioners Court accepted the FY2009 grant award in the amount of \$40,000 to be used to cover half of the magistrate judges' salaries. The FY2010 grant award in the amount of \$44,000 was used for the purchase of SCRAM units (Secure Continuous Remote Alcohol Monitoring) and a specialized court tracking software (TRI-CEP). The FY2011 grant award in the amount of \$53,000 was used for counseling/treatment services and the continuation of the use of the SCRAM units.

DISCUSSION

On March 2, 2011, Commissioners Court approved the submission of the grant application for the FY2012 opportunity in order to continue use of the 5 SCRAM units (Secure Continuous Remote Alcohol Monitoring) that were funded in the FY2010 and FY2011 grant award. This grant application also included a request for funding to alleviate costs associated with counseling and treatment services for the participants in the program and maintenance fees for the TRI-CEP software program.

The total grant award is \$53,000 with no required cash match.

Attachments

Grant Award Packet



State of Texas
Office of the Governor
Criminal Justice Division

Rick Perry
Governor

September 26, 2011

The Honorable Samuel Neal
County Judge
Nueces County
901 Leopard Street
Corpus Christi, Texas 78401-3606

Dear Judge Neal:

Congratulations on your award! To activate your agency's grant, the Authorized Official must log on to eGrants at <https://cjdonline.governor.state.tx.us> and go to the 'My Home' tab. In the 'Project Status' column, locate the application that is in 'Pending Acceptance of Award' status. Click on the grant number and proceed to the 'Accept Award' tab. From this tab, click on the 'Accept' button.

Be sure to review the attached memo for a quick overview of general items every grantee should be aware of. You can also find more detailed information on the eGrants website including helpful resources, links, and tools needed to properly administer CJD grants; an eGrants Users Guide; and the new Guide to Grants containing answers to questions frequently asked by grantees. The Public Policy Research Institute (PPRI) at Texas A&M University will send a detailed information packet to the Project Director containing progress reporting forms and instructions on completing and submitting those forms.

I hope you continue to find the online environment of eGrants to be a positive experience. We are continually improving the efficiency of processes so that you can dedicate your time to the priorities of service within your communities. We look forward to working with you to ensure the success of your program.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Burnett".

Christopher Burnett
Executive Director

OFFICE OF THE GOVERNOR
CRIMINAL JUSTICE DIVISION
STATEMENT OF GRANT AWARD

Grant Number: SF-12-A10-20676-04 **CFDA or State ID:** 00.421
Program Fund: SF-State Criminal Justice Planning (421) Fund
Grantee Name: Nueces County
Project Title: Nueces County Drug/DWI Court
Grant Period: 09/01/2011 - 08/31/2012
Liquidation Date: 11/29/2012
Date Awarded: September 26, 2011
CJD Grant Manager: Anissa Vila

CJD Award Amount: \$53,000.00
Grantee Cash Match: \$0.00
Grantee In Kind Match: \$0.00
Total Project Cost: \$53,000.00

The Statement of Grant Award is your official notice of award from the Governor's Criminal Justice Division (CJD). The approved budget is reflected in the Budget/Details tab for this record in eGrants. The grantee agrees to comply with the provisions of the Governor's Criminal Justice Division's rules in Title I, Part I, Chapter 3, Texas Administrative Code in effect on the date the grant is awarded. By clicking on the 'Accept' button within the 'Accept Award' tab, the grantee accepts the responsibility for the grant project and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Condition(s) of Funding and Other Fund-Specific Requirement(s):

- ¹ Other Condition of Funding. Grantee is required to report the SID number for all graduates as part of the end-of-year progress report to the Public Policy Research Institute at Texas A & M University.



State of Texas
Office of the Governor
Criminal Justice Division

Rick Perry
Governor

Memorandum

To: CJD Grant Recipients
From: Aimee Snoddy, Deputy Director
Contact: (512) 463-1919
Re: Grantee Responsibilities
Date Awarded: September 26, 2011

Congratulations on your grant award from Governor Rick Perry's Criminal Justice Division (CJD). It is important to make you aware of a few things to consider as you implement strategies to successfully manage your program. For more information and resources, refer to the Grant Resources section of eGrants available online at <https://cjdonline.governor.state.tx.us>:

Financial Reporting – Financial Status Reports must be submitted to CJD via eGrants. Financial Status Reports may be submitted monthly but must be submitted at least quarterly. Financial Status Reports are due after each calendar quarter, regardless of when the grant was awarded. Due dates are:

April 22 (January-March quarter)
July 22 (April-June quarter)
October 22 (July-September quarter)
January 22 (October-December quarter)

The final Financial Status Report must be submitted to CJD on or before the grant liquidation date or funds will lapse and CJD will provide them as grants to others who need the funding.

Payment Authorization – Payments will be generated based on expenditures reported in the Financial Status Reports. Upon CJD approval of the Financial Status Report, a payment will be issued through direct deposit or electronic transfer.

Generated Program Income – Any income generated as a direct result of the grant activities must be reported to CJD through the Financial Status Report and grant adjustment processes. Program income must be expended prior to seeking payments from CJD. Program income must be accounted and used for the purposes of the grant activities as awarded.

Grant Funded Personnel – Staff whose salaries are supported by this award must be made aware that continued funding is contingent upon the availability of appropriated funds as well as the outcome of the annual application review conducted by CJD.

Project Changes – Grantees may submit a request for grant adjustment via eGrants for any proposed budgetary or programmatic changes, including updating contact information for grant officials.

Equipment – Equipment purchased with grant funds must be used for the purpose of the grant and as approved by CJD. An inventory report should be kept on file containing all equipment purchased with any grant funds during the grant period. This report must agree with the approved grant budget and the final Financial Status Report.

Fidelity Bond – Each nonprofit corporation receiving funds from CJD will obtain and have on file a blanket fidelity bond that indemnifies CJD against the loss and/or theft of the entire amount of grant funds, including matching funds. The fidelity bond should cover at least the CJD grant period.

Required Notifications – Grantees must immediately notify CJD in writing of any misappropriation of funds, fraud, theft, embezzlement, forgery, or any other serious irregularities indicating noncompliance with grant requirements. Grantees must notify the local prosecutor's office of any possible criminal violations. Grantees must immediately notify CJD in writing if a project or project personnel become involved in any litigation, whether civil or criminal, and the grantee must immediately forward a copy of any demand notices, subpoenas, lawsuits, or indictments to CJD. If a federal or state court or administrative agency renders a judgment or order finding discrimination by a grantee based on race, color, national origin, sex, age, or handicap, the grantee agrees to immediately forward a copy of the judgment or order to CJD.

Project Effectiveness – Grantees should regularly evaluate the effectiveness of their projects. This includes a reassessment of project activities and services to determine whether they continue to be effective. Grantees must show that their activities and services effectively address and achieve the project's stated purpose.

Programmatic Reporting – Grantees must submit required reports regarding grant information, performance, and progress towards goals and objectives in accordance with the instructions provided by CJD, or its designee. To remain eligible for funding, the grantee must be able to show the scope of services provided and the impact and quality of those services.

Monitoring – Grantees must readily make available to CJD or its agents all requested records. CJD may make unannounced monitoring visits at any time. The grantee must make every effort to resolve all issues, findings, or actions identified by CJD within the time frame specified by CJD.

Audit Requirements – Grantees expending over \$500,000 in state or federal grant funds during the fiscal year are subject to the Single Audit requirements set forth in OMB Circular No. A 133 at <http://www.whitehouse.gov/omb/circulars/index.html> and the State Single Audit Circular issued under the Uniform Grant Management Standards (UGMS) at <http://www.governor.state.tx.us/grants/what/>. Grantees must electronically submit to CJD copies of the results of any single audit conducted in accordance with OMB Circular No. A-133 at <http://www.whitehouse.gov/omb/circulars/index.html> or in accordance with the State Single Audit Circular issued under UGMS, within 30 calendar days after the grantee receives the audit results or nine months after the end of the audit period, whichever is earlier.

Supplanting – Awarded funds must be used to supplement existing funds for program activities and not replace (supplant) funds that have been appropriated for the same purpose. Grant monitors and auditors will look for potential supplanting during reviews. Violations may result in a range of penalties, including suspension of future funds, suspension or debarment from receiving federal or state grants, recoupment of monies provided under the grant, and civil or criminal penalties. Refer to the Guide to Grants at <https://cjdonline.governor.state.tx.us/updates.aspx> for additional information on supplanting.

Conflict of Interest – Grantees should have in place established safeguards to prohibit employees from using their positions for a purpose that is, or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.

Contracting and Procurement – Grantees must follow their established policy and best practices for procuring goods or services with grant funds. Contracts must be routinely monitored for delivery of services or goods. When a contractual or equipment procurement is anticipated to be in excess of \$100,000, grantees must submit a Procurement Questionnaire <https://cjdonline.governor.state.tx.us/updates.aspx> to CJD for approval prior to procurement.

Travel – Grantees must follow their established policies and good fiscal stewardship related to travel expenses. If the grantee does not have established policies regarding in-state and out-of-state travel, grantee must use the travel guidelines established for state employees.

Uniform Crime Reporting – Local units of governments receiving funds from CJD must comply with all requirements for uniform crime reporting and will ensure that prompt reporting will remain current throughout the grant period.

Limited English Proficiency – Grantees must take reasonable steps to ensure that persons with limited English proficiency have meaningful access to services. Meaningful access may entail providing language assistance services, including oral and written translation when necessary. Additional information on this requirement can be found at <http://www.lep.gov>.

Law Enforcement Programs – Law enforcement programs receiving funds from CJD must be in compliance with all rules developed by the Texas Commission on Law Enforcement Officer Standards and Education.

28 C.F.R. Part 23 Training - Any grant funded individual responsible for entering information into or retrieving information from an intelligence database must complete continuing education training on operating principles described by 28 C.F.R. Part 23 at least once for each continuous two-year period the person has primary responsibility for entering data into or retrieving data from an intelligence database.

Programs Approved to Pay Overtime for Personnel - Overtime is allowable to the extent that it is included in the CJD approved budget. Overtime reimbursements paid by CJD will be based on the following seven eligibility requirements:

- (1) Federal regulations governing these funds prohibit use of grant funds to pay an individual for the same hours in which the individual is being paid by a unit of government. For example, if an officer's regular work hours are 7 a.m. to 4 p.m. and he takes a day of paid annual leave, he is not eligible to be reimbursed with grant funds for any hours he voluntarily works between 7 a.m. and 4 p.m. He may be eligible for any hours worked that day outside of 7 a.m. to 4 p.m. provided the hours worked comply with the grantee agency's requirements for hours worked prior to eligibility for overtime pay. The regulation regarding hours of eligibility for overtime does not apply to an officer who volunteers to work on his regularly scheduled days off provided he complies with the grantee agency's requirements for hours worked prior to eligibility for overtime pay.
- (2) Hours worked is defined as physical hours on the job and does not include paid annual leave, compensatory leave, sick leave, holiday leave or other paid leave.
- (3) On-call hours should not be included in physical hours worked or as eligible hours for overtime.

- (4) Personnel receiving grant funds for overtime must maintain time and activity reports for all time physically worked. The activity description should include detailed information about the actual activities performed.
- (5) Time should be recorded to the nearest quarter hour.
- (6) Grantee records must include a clear calculation in how the overtime was computed.
- (7) Overtime payments issued outside this policy are the responsibility of the grantee agency.

Cancellation for Awards - Grantees must take reasonable steps to commence project activities upon receiving notice of a grant award:

Commencement Within 60 Days. If a project is not operational within 60 days of the original start date of the award period or grant award date as noted on this memorandum, whichever is later, the grantee must report by letter to CJD the steps taken to initiate the project, the reasons for delay, and the expected revised start date.

Commencement Within 90 Days. If a project is not operational within 90 days of the original start date of the award period or grant award date as noted on this memorandum, whichever is later, the grantee must submit a second statement to CJD explaining the implementation delay. Upon receipt of the 90-day letter, CJD may cancel the project and redistribute the funds to other project areas. CJD may also, where extenuating circumstances warrant, extend the implementation date of the project past the 90-day period.

Public Information Requests - Grantees must immediately notify and provide a copy to CJD of any Public Information Request received by the agency related to this grant award.

Prohibited Acts of Agencies and Individuals - Grant funds may not be used in connection with the following acts by agencies or individuals employed by grant funds:

- Grant funds may not be used to finance or otherwise support the candidacy of a person for an elected local, state, or federal office. This prohibition extends to the direct or indirect employment of a person to perform an action described by this subsection. In addition, grant-funded or grant-leased motor vehicles may not be used for the purpose described above.
- Grant officials or grant funded employees may not use official authority or influence or permit the use of a program administered by the grantee agency of which the person is an officer or employee to interfere with or affect the result of an election or nomination of a candidate or to achieve any other political purpose.
- Grant funded employees may not coerce, attempt to coerce, command, restrict, attempt to restrict, or prevent the payment, loan, or contribution of anything of value to a person or political organization for a political purpose.
- Grantees must comply with the federal Hatch Act (5 U.S.C. §§ 1501- 1508) which restricts the political activity of some state and local employees who work in connection with federally funded programs. Covered state and local employees may not: 1) be candidates for public office in a partisan election; 2) use official authority or influence to interfere with or affect the results of an election or nomination; or, 3) directly or indirectly coerce contributions from subordinates in support of a political party or candidate.

Employment of a Lobbyist - Grant funds may not be used to employ, as a regular full-time or part-time or contract employee, a person who is required by Chapter 305 of the Government Code to register as a lobbyist. Furthermore, grant funds may not be used to pay, on behalf of the agency or an officer or employee of the agency, membership dues to an organization that pays part or all of the salary of a person who is required by Chapter 305 of the Government Code to register as a lobbyist.

Legislative Lobbying - Grant funds may not be used to attempt to influence the passage or defeat of a legislative measure.

Use of Alcoholic Beverages - Grant funds may not be used to compensate an officer or employee who uses alcoholic beverages on active duty. In addition, grant funds may not be used to purchase an alcoholic beverage or to pay or reimburse a travel expense that was incurred for an alcoholic beverage.

OneStar Foundation Registration and Organization Profile for Nonprofit Corporations - Each nonprofit corporation receiving funds from CJD must register and connect their organization with the OneStar Foundation at <http://www.onestarfoundation.org/page/registration/>.

Each nonprofit corporation is also encouraged to create an organizational profile with the OneStar Foundation at <http://www.onestarfoundation.org/page/org-profile>. By completing the Organizational Profile, your organization will be eligible to receive notification of opportunities, such as:

- Organizational excellence scholarships to build the capacity of your organization, including organizational assessments, trainings, consulting, conferences and other professional development activities;
- Funding announcements and events related to national service and volunteerism;
- and
- Chances to participate in important research on the needs and trends of the social sector and its stakeholders.

Commissioners Court - Regular

4. B. 3.

Meeting Date: 10/12/2011

Accept FY2011 SCAAP grant award

Submitted By: Maria Medrano, Grants Department

Department: Grants Department

Information

RECOMMENDATION

Discuss and consider acceptance of a grant award from the Bureau of Justice Assistance (BJA) under the FY2011 State Criminal Alien Assistance Program (SCAAP).

BACKGROUND

Over the past fourteen (14) years, Nueces County has applied to the Bureau of Justice Assistance for funding under the State Criminal Alien Assistance Program. The SCAAP reimburses some of the costs of incarcerating undocumented criminal aliens who have committed serious crimes in the United States. Under the reimbursement program, Nueces County has received a total of \$1,664,905 for the fiscal years 1997 through 2010.

DISCUSSION

Justice Benefits, Inc., in partnership with the County Auditor's and Sheriff's Office, will be providing administrative assistance in developing the necessary data for submitting the County's request for reimbursement to the U.S. Department of Justice. BJA will activate the drawdown link in the Grants Management System (GMS) within the next three weeks and Nueces County will then be able to accept the award.

There is a deadline to draw down the money. Once Nueces County receives the official notification from BJA that the award is available, Nueces County must accept the award through GMS within 45 calendar days.

The total amount of the award is \$25,737. There is no match required for this grant award.

Attachments

Grant Award Notification/E-mail

From: [Maria M. Medrano](mailto:maria.m.medrano@unificare.com)
To: [Maria M. Medrano](mailto:maria.m.medrano@unificare.com)
Subject: FW: WONDERFUL NEWS!!! The FY2011 SCAAP Awards have been announced
Date: Monday, October 03, 2011 1:59:11 PM

----- Original Message -----

From: Michelle Cote [<mailto:mcote@unificare.com>]
Sent: Thursday, September 29, 2011 03:16 PM
To: Roxana Hunt
Subject: WONDERFUL NEWS!!! The FY2011 SCAAP Awards have been announced

Justice Benefits, Inc.

September 29, 2011

VIA EMAIL

Roxana Hunt
Grants Admin/SCAAP Filing
Nueces County, TX

RE: GREAT NEWS!!! FY2011 SCAAP AWARDS ANNOUNCED

Justice Benefits, Inc. is very excited to inform you that the Bureau of Justice Assistance (BJA) has released the Award Payment List for the FY2011 State Criminal Alien Assistance Program (SCAAP).

Congratulations! Nueces County was awarded \$25,737.

BJA has also stated that they will activate the drawdown link in the Grants Management System within the next three weeks, and you will then be able to accept your award.

There is a deadline to drawdown the money. Once you receive the official notification from BJA that your award is available for drawdown, you must accept your award through the GMS within 45 calendar days. Once 45 days elapses, the award may no longer be available.

Once we (JBI) discover that BJA has activated the drawdown link in the GMS, we will email you the detailed drawdown procedures. JBI's Help Desk will also be available to provide assistance with the drawdown procedure, if needed. Please feel free to call us at 800-576-3518.

Finally and most importantly, we would like to commend the many individuals on your staff for the wonderful spirit of cooperation in working with JBI as we analyzed data and prepared Nueces County's claim. It was only through the "partnership" of Nueces County and JBI that led to the ultimate success of this most deserved award for the FY2011 State Criminal Alien Assistance Program.

As we have in past years, attached at the end of this email you will also find a document that can be used as a press release suitable for your local newspaper and other media.

Please do not hesitate to contact JBI regarding any questions to this email or other questions pertaining to the SCAAP.

Sincerely,

Michelle Coté
Vice President, SCAAP Inmate Data

Justice Benefits, Inc.

Contact: Kimberly King, Sr. Vice President of Business Development
JUSTICE BENEFITS, INC.
Phone: 1-800-835-2164

September 29, 2011
FOR IMMEDIATE RELEASE

Press Release

Nueces County Awarded Federal Reimbursement from the FY2011 SCAAP

The U.S. Department of Justice announced the award of \$25,737 to Nueces County, TX, to reimburse some of the costs of incarcerating undocumented criminal aliens who have committed serious crimes in the United States. The goal of this program is to enhance public safety in communities throughout the nation.

This opportunity originates from federally mandated programs that the County is providing at local cost. As many local entities are aware, the Federal Government drives local political entities to assume more responsibility for the administration and delivery of government services. Many times these services are funded with local dollars.

However, in some cases there are federal funding opportunities available, if the proper request is made. Identifying federal funding stream opportunities and then properly applying for them are not simple or easy tasks. The interaction between federal, state, and local political entities is complex, and often unwieldy for most local political entities.

An aggressive program of researching and applying for little known federal programs to supplement the local tax burden was implemented by engaging Justice Benefits, Inc. (JBI) for assistance.

JBI is a public sector consulting firm located in Dallas, Texas, that specializes in locating and accessing hard-to-find federal reimbursements for local and state entities. JBI does the research, gathers and analyzes the data, and completes all necessary information to be included in the application. As a result of JBI's expertise and experience, Nueces County was able to maximize its dollar amount on this application. Nueces County was one of only 929 (out of 3,140) eligible local entities across the U.S. that successfully applied for these dollars.

Commissioners Court - Regular

4. B. 4.

Meeting Date: 10/12/2011

Submission of FY 2012 Pre-Disaster Mitigation grant application

Submitted By: Maria Medrano, Grants Department

Department: Grants Department

Information

RECOMMENDATION

Discuss and consider authorizing the submission of a grant application to the Texas Division of Emergency Management for the FY 2012 Pre-Disaster Mitigation Grant Program.

BACKGROUND

The Pre-Disaster Mitigation (PDM) grant program is funded by the Federal Emergency Management Agency (FEMA) and administered by the state of Texas. PDM is designed to assist in the implementation of a sustained pre-disaster natural hazard mitigation program to reduce overall risk to the population and structures from future hazard events, while also reducing reliance on Federal funding from future disasters.

DISCUSSION

Nueces County intends to harden critical facilities susceptible to wind storm damages that are essential to the continuation of critical government services and emergency operations. Windstorm window protection is an essential first barrier to preventable damages for facilities where simple plywood coverings are not feasible. Damage to selected facilities would likely have a negative impact on the ability of Nueces County to efficiently respond to disasters and increase the financial burden of recovery.

Facilities that are being investigated for feasibility of permanent or semi permanent window covers include (but not limited to): Emergency Operations Center, Richard M. Borchard Regional Fairgrounds Conference Center and the Keach Family Library.

The grant application is currently being worked on and is due on October 28, 2011. The Pre-Disaster Mitigation (PDM) grant program may provide federal funds up to 75% of the cost of appropriate hazard mitigation projects. The County must contribute at least 25% using either in-kind or cash match.

Attachments

PDM Grant Announcement/Guidance

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N. LAMAR BLVD • BOX 4087 • AUSTIN, TEXAS 78773-0001

512/424-2000

www.txdps.state.tx.us



STEVEN C. McCRAW
DIRECTOR
LAMAR BECKWORTH
CHERYL MacBRIDE
DEPUTY DIRECTORS

COMMISSION
ALLAN B. POLUNSKY, CHAIR
ADA BROWN
JOHN STEEN
CARIN MARCY BARTH
A. CYNTHIA LEON

June 14, 2011

Dear Emergency Management Colleague:

This letter serves to announce the guidance and deadlines for FY2012 Pre-Disaster Mitigation (PDM) and Repetitive Flood Claims (RFC) grant programs for the State of Texas.

A PDM grant provides FEMA funds for implementing mitigation projects addressing natural hazards or for developing local mitigation plans. The RFC grant provides FEMA funds for projects that reduce or eliminate the long-term risk of flood damage to structures having one or more claim payments filed through the National Flood Insurance Program (NFIP).

Eligible applicants for both grants are local governments, state agencies, and public colleges/universities. Private non-profit organizations and private colleges and universities are not eligible sub-applicants; however, a relevant state agency or local government may apply on their behalf.

It takes time to put together a viable and competitive application, so please begin early. Applying for a PDM or RFC grant is a multi-phase process. First, an applicant must request access into e-Grants, a federal web-based system. After users receive user IDs, the applications can be entered into e-Grants. The State reviews the applications for eligibility, feasibility, cost-effectiveness and completeness before submitting to FEMA.

The deadline for requesting e-Grant access through TDEM is August 5, 2011. The deadline for submitting a PDM application is October 28, 2011. The deadline for submitting an RFC application is November 4, 2011.

I encourage you to circulate the attached State of Texas Guidance to interested parties within your jurisdiction. If you have questions concerning selecting projects or preparing applications, please contact my mitigation staff at 512-424-5683.

Sincerely,

A handwritten signature in blue ink, appearing to read "W. Nim Kidd".

W. Nim Kidd, CEM ®
Assistant Director
Texas Department of Public Safety
Chief
Texas Division of Emergency Management

WNK:cs

Attachment: State of Texas Guidance

STATE OF TEXAS GUIDANCE

FY2012 Pre-Disaster Mitigation (PDM)

FY 2012 Repetitive Flood Claims (RFC)

Grant Programs



E-GRANTS ACCESS

Applications for PDM and RFC are submitted in electronic format through e-Grants, a federal web-based system. Each person involved in application preparation and submittal will need access to e-Grants. Access is granted and activated through the Texas Division of Emergency Management (TDEM). Registration in other e-Grant programs does not carry over to either PDM or RFC application development.

- a. To receive e-Grants access, TDEM Mitigation must receive a letter of request, on official letterhead signed by the chief elected official or agency head, no later than August 5, 2011. No requests will be granted after that date.
- b. Only the chief elected official or agency head may designate which individuals are granted access and their level of access rights. **NOTE:** If an official other than the highest elected official has signatory authority to obligate funds, acceptable documentation showing the source of that authority must accompany the access request letter.
- c. Every person needing e-Grant access must be registered through TDEM, either as a new user or a re-activated user. For those who were registered in previous years, user IDs and passwords should still be valid, but must be re-activated. You must state for each person whether the request for e-Grant access is new or a re-activation.
- d. Once TDEM approves e-Grants access, new users will receive an email notice with registration instructions. Previous users will be notified by email when their access is re-activated. Upon receipt of an email notice, users can register and begin the application process.
- e. If you forget or misplace your user ID or password, you will need to contact the FEMA e-Grants helpdesk at 1-866-476-0544 for assistance.
- f. The letter requesting access should include the following information for each person (failing to address underlined items will delay access rights):
 - New user or re-activation
 - First and last name and position
 - Mailing address, phone, fax and email address
 - Level of access rights (choose ONE):
 - i. View/Print: those that need only to view and print the application
 - ii. Create/Edit: those that will be creating and editing the application (includes level i access rights)
 - iii. Sign/Submit: limited to those that have the authority to commit funds (25% local match) and submit the application to the State (includes level i & ii access rights)
 - Indicate who will be the local point of contact (POC).
 - Email addresses are required. All user IDs and guidance will be issued via email
 - Indicate the type of projects you are considering. See the following pages for a list of eligible projects for PDM and RFC funding

- g. The letter of request is mailed to:

Texas Department of Public Safety
Division of Emergency Management – Mitigation Section
P.O. Box 4087
Austin, TX 78773-0226

GUIDANCE FOR PDM AND RFC APPLICATION DEVELOPMENT

Before you develop your application, download FEMA's "Hazard Mitigation Assistance (HMA) Unified Guidance" and Benefit Cost Analysis software (no BCA requirement for planning grants).

PDM and RFC programs fall under FEMA's Hazard Mitigation Assistance (HMA) guidance, with funding made available through congressional appropriation. Both are nationally competitive programs opened annually for a limited period of time. In addition, eligible projects must conform to State and local mitigation plans and priorities.

Both FEMA and the State of Texas program guidance should be used as references as you prepare your mitigation applications. Any application that does not follow federal program guidance will be removed from funding consideration. The FEMA "Hazard Mitigation Assistance (HMA) Unified Guidance," most current version, dated June 1, 2010, can be found at: <http://www.fema.gov/library/viewRecord.do?id=4225>

Eligible applicants are state agencies, councils of governments, Indian Tribes, local governments, including certain taxing authorities such as drainage districts, flood control districts, river authorities, and independent school districts. Private-non-profit agencies (PNP) are not eligible, although they may be able to partner with an eligible applicant.

PDM and RFC are reimbursable, cost-share grant programs and require a commitment of local funds amounting to at least 25 percent, in most cases, of the total project cost. FEMA reimburses up to 75 percent of the total project cost. Under certain circumstances, cost share can be up to 90 percent federal for PDM and 100 percent for RFC.

If programmatic criteria are satisfied for both programs, one application for property acquisitions can be submitted concurrently for PDM and RFC. Refer to further instruction in the federal guidance.

PDM and RFC projects must demonstrate cost-effectiveness through a Benefit-Cost Analysis (BCA). Only planning grants do not have to prove cost effectiveness. The state recommends you conduct your benefit cost analysis at the start of your application process. Thorough documentation justifying your figures is key to an acceptable BCA as proof that your final ratio is 1:1 or better.

Download BCA software at <http://www.bchelpline.com>. Address any questions or issues concerning the software to the FEMA BCA helpline at 1-866-222-3580 or bchelpline@dhs.gov.

Real property acquisitions can only be accomplished through voluntary participation of the property owners, obtained beforehand and documented through a signed voluntary participation letter. All properties and back-up properties must be identified on the application. The latest Texas Property Acquisition Handbook and required forms can be obtained by contacting Mildred Reno at 512-424-2428.

Projects with any actual physical work, such as groundbreaking, demolition or construction of a raised foundation conducted prior to FEMA application approval, will be ineligible, and not be awarded federal funds.

Expected participants in a mitigation plan must be identified in the application with supporting documentation.

DEADLINES

e-Grant access: August 5, 2011
PDM application submittal: October 28, 2011
RFC application submittal: November 4, 2011

PDM PROGRAM DESCRIPTION

PDM provides funding for mitigation projects that produce a sustainable reduction in risk to people and property from natural hazard events or for planning activities that deliver a FEMA-approved local mitigation plan.

If an applicant meets the criteria for a small, impoverished community, the federal cost share can be up to 90 percent.

PDM APPLICANT ELIGIBILITY

- **Planning Grants:** In order to apply for a PDM planning grant, an applicant must be at the basic level of preparedness in your emergency management plan
- **Project Grants:** In order to submit a PDM project application, applicants must have a FEMA-approved Mitigation Plan
- **NFIP Participation:** PDM projects sited within a special flood hazard area (SFHA) are eligible only if the jurisdiction where the project is located is participating in the National Flood Insurance Program (NFIP). No NFIP participation is required for PDM planning applications or projects located outside of the SFHA

ELIGIBLE PDM PROJECT ACTIVITIES

- Acquisition of real property, in order to demolish or relocate the structure and convert the land to open space for perpetuity, in order to decrease flood hazard risks to people and property
- Elevation of existing residential and non-residential structures in order to decrease coastal or riverine flood hazard damage
- Structural and non-structural retrofitting (*e.g.*, storm shutters, hurricane clips, bracing systems) of existing non-residential structures in order to meet or exceed applicable building codes relative to hazard mitigation
- Construction of community safe rooms (that protect against tornado and severe wind hazards) meeting FEMA construction and public availability criteria; or construction of individual tornado safe rooms that meet FEMA construction criteria; or individual tornado safe room rebates
- Wildfire mitigation, including defensible space, fuel reduction management and ignition-resistant construction
- Protective measures for utilities (*e.g.*, electric and gas); water and sanitary sewer systems and/or infrastructure (roads and bridges)
- Storm water management projects (*e.g.*, culverts, retention basins) to lessen the frequency or severity of flooding
- Small floodwall systems that protect an individual building or facility
- Dry flood-proofing of non-residential structures or of residential historic structures, if the alternatives would impair its historic status

INELIGIBLE PDM PROJECT ACTIVITIES

- Projects that request more than \$3 million in federal share
- Major flood control and/or erosion projects such as the construction or repair of dikes, levees, major floodwall projects, seawalls, groins, jetties, breakwaters, dams, waterway channelization, and beach nourishment or re-nourishment
- Water quality infrastructure projects
- Projects that address ecological or agricultural issues related to land or forest management (*e.g.*, insects, diseases, weather-related damages, infestations)
- Warning and alert notification systems (*e.g.*, NOAA weather radios)
- Any phase or part of a project that is dependent on another phase or part to be effective and/or feasible that is not included in the project sub-application
- Localized flood control projects that constitute a section of a larger flood control system
- Studies that do not result in a project (*e.g.*, engineering designs, feasibility studies, or drainage studies that are not integral to the proposed project)

- Flood studies or flood mapping
- Erosion control
- Generators and related equipment as a stand-alone project
- Elevation of a structure through the demolition and rebuilding process
- Response and communication equipment
- Projects that solely address maintenance or repairs of existing structures, facilities, or infrastructure (e.g., dredging, debris removal, dam repair/rehabilitation)
- Any project for which another federal agency has primary authority

MITIGATION PLANNING GRANT REQUIREMENTS

- Planning activities must meet the requirements outlined in 44#CFR Section 201.6
- Within two years of the award, the applicant must deliver a FEMA-approved MAP or an upgrade of an existing FEMA-approved MAP.

RFC PROGRAM DESCRIPTION

The Repetitive Flood Claims (RFC) Program is authorized by the Flood Insurance Reform Act of 2004. The RFC Program is an annual program that provides a means to fund residential flood mitigation projects.

If an applicant meets criteria demonstrating that the financial means to meet the cost share cannot be met, the project may be 100 percent federally funded.

ELIGIBILITY REQUIREMENTS

- Eligible RFC grant applicants are not required to have a FEMA-approved Mitigation Action Plan and do not have to be at the basic level of preparedness in their emergency management plan (as is normally the case for mitigation grants).
- Eligible properties must have flood insurance in place at the time of application and have at least one claim against that insurance.
- Flood insurance must be maintained at least through completion of the mitigation activity.

ELIGIBLE RFC PROJECTS

- The acquisition of the structure and underlying real property for the purpose of creating open space, demolition or relocation of the structure, and conversion of the property to deed restricted open space uses in perpetuity.
- Elevation of existing residential and non-residential structures in order to decrease coastal or riverine flood hazard damage

STATE CONTACTS FOR ADDITIONAL INFORMATION:

e-Grant Access – Eileen Whitaker at 512-424-2423
 PDM – Carolyn Sudduth at 512-424-5683
 RFC – Mildred Reno at 512-424-2428

Commissioners Court - Regular

4. B. 5.

Meeting Date: 10/12/2011

Accept FY2011 EMPG grant award

Submitted By: Maria Medrano, Grants Department

Department: Grants Department

Information

RECOMMENDATION

Discuss and consider execution of a Notice of Subrecipient Grant Award with Texas Division of Emergency Management for the FY 2011 Emergency Management Performance Grant (EMPG).

BACKGROUND

The EMPG program provides federal funding to assist states and local governments in developing and carrying out emergency management programs. States submit annual applications that include a statement of work and proposed budget to DHS and the Federal Emergency Management Agency (FEMA) for funding to match State and local appropriations for emergency management programs. States receive EMPG funding from DHS and, in turn, pass through EMPG funding to local governments to reimburse them for emergency management program expenses. States, including Texas, require local governments which wish to participate in the program to submit EMPG program applications that include a Statement of Work and a program budget.

DISCUSSION

On December 15, 2010, the Commissioners Court approved the submission of the EMPG grant application. The funding of EMPG funds will help assist and reimburse Nueces County in carrying out preparedness activities to enhance their capability to mitigate potential hazards and respond to and recover from emergencies and disasters by using funding for key elements of emergency preparedness comprehensively emergency planning, emergency training, and exercises.

The total award is \$35,650. The County will need to cost share 50-50% which will come entirely from the Emergency Management Operational Budget (Department #5105).

Attachments

Notice of Grant Award/Terms & Conditions

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N. LAMAR BLVD • BOX 4087 • AUSTIN, TEXAS 78773-0001

512/424-2000

www.dps.texas.gov

RECEIVED

OCT 03 2011

LOYD NEAL

County Judge, Nueces County, Texas

By 



STEVEN C. McCRAW
DIRECTOR
DAVID G. BAKER
CHERYL MacBRIDE
DEPUTY DIRECTORS



COMMISSION
ALLAN B. POLUNSKY, CHAIR
ADA BROWN
JOHN STEEN
CARIN MARCY BARTH
A. CYNTHIA LEON

September 29, 2011

The Honorable Samuel Neal
Nueces County Judge
901 Leopard Street, Rm 303
Corpus Christi, TX 78401-

Dear Judge Neal:

This letter is to advise you that your application to participate in the Emergency Management Performance Grant (EMPG) program during Fiscal Year 2011 (FY 11) has been accepted. We apologize for the delay in dispersing EMPG funding, however due to the continuing resolution the State of Texas did not receive EMPG funding until the end of August.

1. Grant Award

The Notice of Sub-recipient Grant Award (Attachment 1) specifies the federal EMPG program funding that will be provided during FY 11.

A representative authorized by your County Commission to accept grants on behalf of the jurisdiction must sign the grant award. Typically the County Judge must sign the award and return it to the Texas Division of Emergency Management (TDEM) *within 45 days* to activate your grant. Retain a copy for your records and provide a copy of the entire grant award package to your local financial manager. Failure to accept the award and return documentation to TDEM within 45 days may result in the distribution of the award to another jurisdiction.

2. Required EMPG Tasks

A. Your FY 11 EMPG Program Application has been approved. As changes to this document may have been made in order to meet FY 11 program requirements since originally submitted, you should carefully review the attached copy.

B. The process for documenting exercise participation has not changed. All EMPG participants must prepare and submit an After Action Report (AAR) and Improvement Plan (IP), in the format prescribed by the DHS Homeland Security Exercise Evaluation Program (HSEEP). The HSEEP document can be accessed at <https://hseep.dhs.gov>. A sample AAR and IP is located on our website at <http://www.txdps.state.tx.us/dem/index.htm>

- C. The Department of Homeland Security has identified steps that States, territories, tribal, and local entities should take during FY 11 to remain compliant with the NIMS. All jurisdictions awarded FY 11 EMPG funds must achieve and maintain 100% compliance with NIMSCAST objectives and metrics.

3. Task Progress & Reporting

Continued participation in the EMPG program is in part conditioned on making proportional progress on your Work Plan tasks and the timely submission of progress and financial reports.

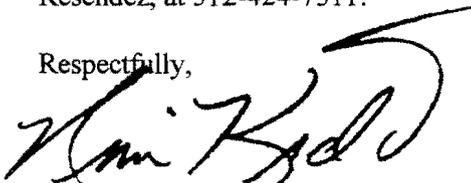
- A. Proportional Progress in Program Tasks. You are expected to complete and document a portion of those tasks each quarter rather than deferring most planning tasks, training, exercises, and other activities until the last several months of the fiscal year. Those who try to complete a year's work in several months frequently fail when emergencies occur late in the year.
- B. Financial Reports. EMPG Financial reports are due 30 days after the close of each quarter of the federal Fiscal Year. Quarterly Financial Reports are due January 15, April 15, July 15, and October 15. These reports should be sent directly to the TDEM EMPG Auditor.
- C. Progress Reports. Your first semi-annual progress report was due to the TDEM Preparedness Section on April 15, 2011. The final progress report is due October 15, 2011.

If you do not expend grant funds allocated on allowable expenses within the performance period, future grants will likely be reduced.

If you determine that you do not wish to participate in the FY 11 EMPG program, please advise me as soon as possible.

If you have questions regarding EMPG tasks, please contact the EMPG Grant Coordinator III, Lisa Resendez, at 512-424-7511.

Respectfully,



W. Nim Kidd, CEM ®
Assistant Director
Texas Department of Public Safety
Chief
Texas Division of Emergency Management

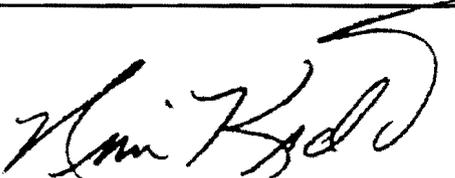
WNK:lr

- Attachments: 1- FY 11 EMPG Grant Award Letter
2- FY 11 EMPG Notice of Sub-Recipient Grant Award
3- FY 11 EMPG Terms and Conditions

**TEXAS DEPARTMENT OF PUBLIC SAFETY (TXDPS)
TEXAS DIVISION OF EMERGENCY MANAGEMENT (TDEM)**

NOTICE OF SUBRECIPIENT GRANT AWARD	
Program Title: 2011 Emergency Management Performance Grant (EMPG)	
DHS Instrument Number: 2011-EP-00046	
TDEM Grant Number: 11 TX-EMPG-0578	
Administered By: Texas Department of Public Safety Texas Division of Emergency Management P.O. Box 4087 Austin, Texas 78773-0220	
SubRecipient: Nueces County 901 Leopard Street, Rm 303 Corpus Christi, TX 78401-	
Amount of Grant: \$35,650.00	
Period of Grant: October 1, 2010, to March 31, 2012	

Signing Acceptance of this document means that you accept and will comply with all the requirements listed in the attached FY 2011 EMPG Terms and Conditions.

AGENCY APPROVAL	GRANT ACCEPTANCE
	Authorized Signature Required
W. Nim Kidd, CEM® Assistant Director Texas Department of Public Safety Chief Texas Division of Emergency Management	Printed Name/Title:
Date: 9/29/11	Date:

Return Signed Copy of This Page within 45 days to:
 Texas Department of Public Safety
 Texas Division of Emergency Management
 Attention: Lisa Resendez, Grant Coordinator III
 PO Box 4087
 Austin, TX 78773-0220

**2011 Emergency Management Performance Grant (EMPG)
Terms and Conditions**

1. Purpose: The FY 2011 priority for this program is to Advance "Whole Community" Security and Emergency Management. Grant funds will be used to support local comprehensive emergency management programs to encourage improvement of mitigation, preparedness, response, and recovery capabilities for all hazards. Funding may be used to support activities that contribute to the capability to manage consequences from acts of terrorism. Funds provided may also be used to accomplish initiatives described in the Federal Program Guidelines, including local implementation of the National Incident Management System (NIMS), incorporation of appropriate references to the National Response Framework (NRF) into local plans, homeland security assessment and strategy integration, and assessment of local emergency management program using Emergency Management Assessment Program (EMAP) standards.
2. Grant Conditions: Identify the source of funding under which this award is funded and reference the government code authorizing these services and conditions. The federal grant terms and conditions are located at: <http://www.fema.gov/government/grant/empg>.
3. Grant Acceptance: Notice of Subrecipient Grant Award remains an offer until the signed copy of the Acceptance of Subrecipient Grant Award is received by the Department of Public Safety in accordance with the instructions provided in the transmittal letter.
4. Work to Be Performed: The approved FY 11 Statement of Work and Progress Report template outlines eight tasks that the grantee must perform during the grant period. The following additional tasks are also required of subrecipients:
 - A. Implement (NIMS) at the local level.
 - B. Incorporate pertinent information concerning NRF into the local or inter-jurisdictional emergency management plan and its annexes.
 - C. Subrecipients must have a tracking system of record to organize and coordinate resources in response to incidents.
 - D. During the performance period of this grant, Sub recipient must maintain an emergency management plan at the Advanced Level of planning preparedness or higher, as prescribed by the Texas Division of Emergency Management (TDEM). This may be accomplished by jurisdictions maintaining their own emergency management plan or participating in an inter-jurisdictional emergency management program that meets the required standards. If the TDEM identifies deficiencies in the subrecipient's plan, subrecipient will correct deficiencies within sixty (60) days of receiving notice of such deficiencies from TDEM.
 - E. During the performance period of this grant, Subrecipient agrees to legally-adopt county and/or regional mutual aid agreements.
 - F. Subrecipients must maintain an updated inventory of equipment purchased through this grant program in accordance with Uniform Grant Management Standards – III, State Uniform Administrative Requirements for Grants and Cooperative Agreements, Subpart C-Post-Award Requirements, Reports,

Records, Retention, and Enforcement, Equipment and the Department of Homeland Security (DHS), Office of Grant Operations Financial Management Guide.

- G. The subrecipient agrees that any equipment purchased with funds through this grant program shall be prominently marked as follows: "Purchased with funds provided by the U.S. Department of Homeland Security." Exceptions to this requirement are limited to items where placing of the marking is not possible due to the nature of the equipment.
5. Grant Funding: List the amount of funding for this award. The amount of this grant may be less than the amount requested in your Application for Federal Assistance due to limits on federal funding for the EMPG program. However, EMPG grant recipients should continue to report all eligible expenses in quarterly financial reports. In the event additional program funding becomes available from the federal government or unspent EMPG funds remain at the end of the fiscal year, the TDEM may be able to allocate additional funds to EMPG program participants.
 6. Financial and Administrative Requirements: In Accordance with 44 Code of Federal Regulations (CFR) Part 13, subrecipient agrees to comply with the applicable financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide located at <http://www.ojp.usdoj.gov/financialguide/>.
 - A. All emergency management program costs for which the Subrecipient seeks reimbursement must be eligible in accordance with Office of Management and Budget (OMB) Circular A-87, Cost Principles or State, Local, and Indian Tribal Governments. A copy of that document is available at: <http://www.whitehouse.gov/omb/circulars> .
 - B. Subrecipient will comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, as further described in the current edition of the *DHS Office of Grant Operations (OGO)'s Financial Management Guide (January 2006)* at: http://www.ojp.usdoj.gov/odp/docs/Financial_Management_Guide.pdf
 - C. When implementing Federal Emergency Management Agency (FEMA) National Preparedness Directorate funded activities, the subrecipient must comply with all federal civil rights laws, to include Title VI of the Civil Rights Act, as amended. The subrecipient is required to take reasonable steps to ensure persons of limited English proficiency have meaningful access to language assistance services regarding the development of proposals and budgets and conducting FEMA funded activities.
 - D. Subrecipient will assist the awarding agency (if necessary) in assuring compliance with of the National Historic Preservation Act of 1966 Section 106 (16 U.S.C. § 470), Ex. Order 11593 (identification and protection of historic properties), the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 469 a-1 et seq.), and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321). (Federal Assurance).
 - E. Subrecipient agrees to make no request for reimbursement for goods or services procured by the Subrecipient either prior to the start of the period of performance stated in this award document or after the end of the period of performance.

- F. Notwithstanding any other provisions of this document, the parties understand and agree that the obligations of TDEM under this Agreement are contingent upon the availability of adequate funds to meet TDEM's liabilities. TDEM shall not be liable to the Subrecipient for costs under this Agreement that exceed the amount specified in the Notice of Subrecipient Grant Award.
7. Single Audit Act Requirements: If Subrecipient has expenditures in excess of \$500,000 in federal funds of all types within a single fiscal year, it must have an audit performed in accordance with the Single Audit Act as amended. Subrecipient agrees to comply with the audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-profit Organizations.
8. Reporting Requirements: Subrecipient agrees to comply with all reporting requirements and shall provide such information as required by TDEM. Reporting requirements are found in the *FY 2011 Local Emergency Management Program Guide*. Subrecipients may be required to submit additional information and data requested by TDEM and after the end of the period of performance in order to close out the grant. A copy of the *FY 2011 Local Emergency Management Program Guide* can be found on the TDEM website at: <http://www.txdps.state.tx.us/dem/CouncilsCommittees/EMPG/FY2011EMPGGuide.pdf> Subrecipient must prepare and submit Semi-Annual Progress Reports TDEM for the duration of the grant performance period or until all grant activities are completed and the grant is formally closed. The first performance reporting period is October 1 to March 31 and the second reporting period is April 1 to September 30 of each fiscal year. Subrecipient may also be required to submit additional information and data as requested by TDEM.
9. Review of Work and Expenditures: TDEM may review the work of the Subrecipient with respect to approved program tasks and expenditures for which reimbursement is requested to ensure the federal awards are used for authorized purposes in compliance with laws, regulations, and the provisions of this contract or grant agreement and that performance goals are achieved. These reviews may include, without limitation: comparing actual subrecipient activities to those approved in the sub-award application and subsequent modifications if any; ensuring that grant funds have been expended in accordance with applicable guidelines; confirming compliance with grant assurances, and verifying information provided on performance reports and payment requests.
10. Lobbying:
- A. As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the subrecipient certifies that:
- 1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the subrecipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
 - 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any

agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

- 3) The subrecipient will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

11. Debarment, Suspension, and other Responsibility Matters:

A. As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510. (Federal Certification).

B. The subrecipient certifies that it and its principals and vendors:

- 1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency; subrecipients can access debarment information by going to www.epls.gov.
- 2) Have not, within a three-year period preceding this application, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- 3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- 4) Have not, within a three-year period preceding this application, had one or more public transactions (Federal, State, or local) terminated for cause or default.

C. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application (Federal Certification).

12. Monitoring:

A. Subrecipient will provide TDEM, State Auditor, DHS personnel or their authorized representative, access to and the right to examine all paper or electronic records related to financial assistance.

B. Subrecipient agrees to monitor their program to ensure that federal awards are used for authorized purposes in compliance with laws, regulations, and the provisions of contracts or grant agreements and that the performance goals are achieved.

- C. TDEM may perform periodic reviews of subrecipient performance of eligible activities and approved projects. These reviews may include, without limitation: performance of an on-site audit and compliance monitoring, including inspection of all grant-related records and items, comparing actual subrecipient activities to those approved in the sub-award application and subsequent modifications if any, ensuring that advances have been disbursed in accordance with applicable guidelines, confirming compliance with grant assurances, verifying information provided in performance reports and reviewing payment requests, needs and threat assessments and strategies.
- D. Subrecipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of FEMA National Preparedness Directorate.
- E. The subrecipient agrees that all allocations and use of funds under this grant will be in accordance with the Homeland Security Grant Program Guidelines and Application Kit for that fiscal year and must support the goals and objectives included in the State Homeland Security Strategic Plan and the Urban Areas Security Initiative (UASI) strategies.
- F. The subrecipient official certifies federal funds will be used to supplement existing funds, and will not replace (supplant) funds that have been appropriated for the same purpose. Subrecipient may be required to supply documentation certifying that a reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds.

13. Reimbursement for Expenses:

- A. Reimbursement for expenses incurred during the second and fourth quarter of Fiscal Year 2011 will not be disbursed until TDEM receives the first and second semi-annual EMPG Progress Reports, which are due on April 15, 2011 and October 15, 2011, respectively.
- B. As TDEM plans to promptly close out the Fiscal Year 2011 EMPG program with the State Administrative Agency, requests for reimbursement of expenses that are postmarked more than 45 days after the end of the stated period of performance will not be paid.

14. Choice of Law: This agreement shall be construed and governed by Texas law.

15. Changes to the Law: DPS is a state agency whose authority and appropriations are subject to the actions of the Texas Legislature and the United States Congress. If DPS and/or the subject matter of this contract become subject to a legislative or regulatory change, revocation of statutory or regulatory authority, or lack of funds that would render the services and/or goods and/or payment to be provided under this agreement impossible, unnecessary, void, or substantially amended, DPS may terminate this agreement without penalty to, or any liability whatsoever on the part of, DPS, the State of Texas, or the United States. This contract does not grant vendor a franchise or any other vested property right.

16. Written Modification: No modification or amendment to this Agreement shall become valid unless in writing and signed by both parties.
17. To the extent it applies, Subrecipient shall comply with Texas Government Code, Chapter 783, 1 Texas Administrative Code (TAC) §§ 5.141 *et seq.*, and the Uniform Grant Management Standards, State Uniform Administrative Requirements for Grants and Cooperative Agreements, Subpart B, §_14. See Attachment 1.
18. To the extent it applies, Subrecipient shall comply with the General Appropriations Act, 80th Legislature, Article IX, Part 17. See Attachment 2.
19. TDEM may suspend or terminate sub-award funding, in whole or in part, or other measures may be imposed for any of the following reasons: failing to comply with the requirements or statutory objectives of federal law, failing to make satisfactory progress toward the goals or objectives set forth in the sub-award application, failing to follow grant agreement requirements or special conditions, failing to submit required reports, or filing a false certification or other report or document. Satisfactory progress is defined as accomplishing the following during the performance period of the grant: requesting federal funds for purchases, training, etc. and deciding what purchases will be made, ordering the equipment, ensuring the equipment is shipped and received, and training is accomplished with the equipment (or readied for deployment). All of the aforementioned tasks must be accomplished in a timely manner. **Special Conditions may be imposed on subrecipient's use of grant funds until problems identified during grant monitoring visits conducted by TDEM audit and compliance personnel are resolved.**

Commissioners Court - Regular

4. C. 1.

Meeting Date: 10/12/2011

Briefing from Glen Sullivan on County Construction Projects

Submitted By: Tyner Little, Commissioners Court
Admin

Department: Commissioners Court Admin

Information

RECOMMENDATION

Receive a briefing on County construction projects from Glen Sullivan, Director, Department of Public Works.

BACKGROUND

DISCUSSION

Attachments

Spreadsheet - Construction Projects

DEPARTMENT OF PUBLIC WORKS
 CONSTRUCTION PROJECTS
 "NUECES COUNTY COURTHOUSE AND WACO STREET JAIL"

Project Description	Contractor	Contract Amount	Percent Complete	Ongoing Work	Anticipated Completion Date
Waco Street Jail Complex HVAC Upgrade	T.L. Mechanical	\$286,035.00	100%	Complete	April-11
Waco Street Jail Fire Alarm Replacement	Total Protection System	\$642,330.00	33%	Electrical	Mar-12
Modify office space for use by Emergency Management	Largin Const Services, LLC	\$242,165.00	0%	Project Mobilization	Dec-11
Replace/Install Energy Conservation Improvements	Johnson Controls, INC.	\$7,930,497.00	86%	Install thermal solar collector sys	Dec-11
HVAC & Emergency Generator for IT Department	Malek, Inc.	\$575,500.00	100%	Complete	Mar-11
	TOTAL	\$9,676,527.00			

DEPARTMENT OF PUBLIC WORKS
 CONSTRUCTION PROJECTS
 "MCKINZIE JAIL ANNEX"

Project Description	Contractor	Contract Amount	Percent Complete	Ongoing Work	Anticipated Completion Date
McKinzie Jail Annex Roof Replacement	Haeber Roofing Co.	\$568,508.00	98%	Remove and replace roof	November-11
McKinzie Jail Annex HVAC Rehabilitation	Weathertrol, Inc.	\$1,099,000.00	86%	Air Handler/Roof Top Units Install	December-11
McKinzie Jail Annex Maintenance to Pod "B"	BARCOM Commercial	\$445,000.00	100%	Complete	Mar-11
	TOTAL	\$2,112,508.00			

DEPARTMENT OF PUBLIC WORKS
CONSTRUCTION PROJECTS
"VARIOUS LOCATIONS"

Project Description	Contractor	Contract Amount	Percent Complete	Ongoing Work	Anticipated Completion Date
Water Distribution System Improvements Project for Twin Lakes Subdivision	Constar Construction	\$165,230.00	100%	Complete	Jan-11
Rose Acres Street and Drainage Improvements	Garrett Const. Co.	\$210,549.15	75%	Rdwy base, driveway	Nov-11
Amistad Park	Bay Area Contracting	\$274,573.00	100%	Complete	Jul-11
Avenue G and Daisy Lane Street Improvements	Garrett Construction	\$106,071.25	12%	Rdwy base	Oct-11
2009 Hurricane Ike Disaster Grant-PJ's Marina	Shirley and Sons	\$1,108,085.55	72%	stl sheet pile, fill matl, wetland m	Nov-11
CR 69 Drainage Improvements	RELMCO, Inc.	\$267,750.00	0%	Project not awarded	
Regional Fairgrounds Video Marquee	Capturion Network	\$318,400.00	95%	Masonry	Oct-11
Hazel Bazemore Park VCP-Ravine A Remediation	Ainsworth Trucking	\$683,600.00	50%		Mar-13
Pvmnt Improv: Balli Park, Beach Parking lot, Lighthouse Rd	Salinas Const Technologies	\$137,097.60	0%	Work not started	
Banquete Park Phase II	SafeNet Services, LLC	\$478,257.56	90%	Hydromulch and Xeriscape	Dec-11
Renovate JP and Adult Probation Offices	Elite General Contractors, LLC	\$194,800.00	58%	Electrical	Dec-11
RMB Improvements Package No. 2	SafeNet Services, LLC	\$4,657,180.71	99%	Punch list work	Oct-11
Bob Hall Pier Hurricane Ike Repairs	TOPCOR Services, LLC	\$348,023.00		Work not started	
	TOTAL	\$8,949,617.82			

DEPARTMENT OF PUBLIC WORKS
 CONSTRUCTION PROJECTS
 "DESIGN STAGE PROJECTS"

Project Description	Designer	Design Percent Complete	Engineering contract	Anticipated Bid Date
Juvenile Justice Center Chiller Replacement	NRG Engineering	100%	\$64,625.00	Oct. 7, 2011
Calderon Building HVAC Rehabilitation	NRG Engineering	100%	\$72,200.00	Oct. 17, 2011
Energy Eff: Central Garage-Wind turbine and solar panels	Diverse Design Solutions	50%	\$14,000.00	

Commissioners Court - Regular

4. C. 2.

Meeting Date: 10/12/2011

Supplemental Agreement to Remediation Services Contract

Submitted By: Mary Jane Guerra, Public Works

Department: Public Works

Information

RECOMMENDATION

Discuss and consider approval of Supplemental Agreement No. 1 to a Remediation Services Contract with Ainsworth Trucking.

BACKGROUND

On December 15, 2010, Nueces County and Ainsworth Trucking entered into a Remediation Services Contract to provide remediation services at Hazel Bazemore Park to fulfill the Texas Commission on Environmental Quality's (TCEQ) requirements.

DISCUSSION

A significantly larger quantity of tires were encountered on-site, which requires the termination date of the contract be extended to March 31, 2013 in order to fulfill TCEQ requirements.

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

Source of Funds:

Amount Requested:

Fiscal Year:

Budgeted Y/N:

Fiscal Impact:

None

Attachments

Supplemental Agreement

Original Contract

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

SUPPLEMENTAL AGREEMENT NO. 1

NUECES COUNTY AND AINSWORTH TRUCKING.

WHEREAS, the County of Nueces and Ainsworth Trucking entered into a Remediation Services Contract on December 15, 2010 for the remediation of waste at Hazel Bazemore Park; and

WHEREAS, Article 7 of the Contract provides for modifying the duration of the work; and

WHEREAS, additional requirements by the Texas Commission on Environmental Quality and Texas Parks and Wildlife Department require that the contract termination date be extended.

NOW THEREFORE, Nueces County and Ainsworth Trucking in consideration of the mutual agreements contained in the original contract do hereby mutually agree:

1. The second sentence of Article 3 – Contract Period is hereby withdrawn in its entirety and replaced with the following:

“This contract shall terminate at the close of business on March 31, 2013, unless extended by supplemental agreement duly executed by the Contractor and the County prior to the date of termination, as provided in Article 7 – Supplemental Agreements, or otherwise terminated, as provided in Article 13 – Termination.”

2. The first sentence of Article 13 - Termination is hereby withdrawn in its entirety and replaced with the following:

“This contract shall terminate at the close of business on March 31, 2013, unless extended as provided in Article 7 – Supplemental Agreements.”

3. All other provisions of the contract shall remain the same.

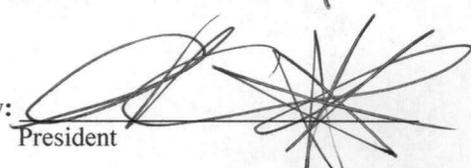
IN WITNESS WHEREOF, Nueces County and Ainsworth Trucking have executed these presents in duplicate.

WITNESS our hands on this _____ day of _____.

NUECES COUNTY

By: _____
SAMUEL L. NEAL, JR.
NUECES COUNTY JUDGE

AINSWORTH TRUCKING

By: 
President

ATTEST:

DIANA BARRERA, County Clerk

4C4

20100265

REMEDATION SERVICES CONTRACT

STATE OF TEXAS

COUNTY OF NUECES

THIS CONTRACT FOR REMEDIATION SERVICES is made by and between the County of Nueces, hereinafter called "County" and AINSWORTH TRUCKING, hereinafter called "Contractor" for the purpose of contracting for remediation services.

WITNESSETH

WHEREAS, the Texas Commission on Environmental Quality (TCEQ) has determined that Hazel Bazemore Park, hereinafter called "Site" is eligible to participate in the Voluntary Cleanup Program (VCP) established under Subchapter S of Chapter 361 of the Texas Health and Safety Code; and

WHEREAS, the County desires to contract for remediation services in order to provide for the expedient removal of tires, drums, construction debris, various other wastes, hereinafter called "Waste" at the Site so that the Public Health and Safety of all the citizens is protected; and

NOW, THEREFORE, the County and the Contractor, 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 CONTRACTOR

The Contractor shall perform those Remediation services for the fulfillment of the contract as identified in Attachment B – Services to be Provided by the Contractor, attached hereto and made a part thereof this contract. The project shall be performed in two phases. Phase I being complete remediation of the waste with a small amount of slope stabilization. Once certification of completion for the site is obtained, Phase II shall be performed, including stabilization measures, re-construction of slopes, and installation of engineered drainage to stabilize and provide erosion control for the future, as laid out in the engineering plans and specifications.

Unless specifically excluded in Attachment B - Services to be Provided by the Contractor, it shall be the Contractor'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. All required permits, licenses and approvals from jurisdictional regulatory agencies such as the Texas Commission on Environmental Quality (TCEQ) must be obtained prior to starting the project.
2. All supervisory personnel working on-site will be HAZWOPER (**Hazardous Waste Operations and Emergency Response**), under OSHA (Occupational Safety and Health Administration) Standard 1910.120 "Hazardous Waste Operations and Emergency Response."
3. All contractor vehicles must be appropriately licensed to carry the type, volume and weight of waste.

ARTICLE 3
CONTRACT PERIOD

After execution of this contract, the Contractor shall not proceed with the work until authorized in writing by the County to proceed. This contract shall terminate at the close of business on March 31, 2012, unless extended by supplement agreement duly executed by the Contractor and the County prior to the date of termination, as provided in Article 7 – Supplemental Agreements, or otherwise terminated, as provided in Article 13 – 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 \$683,600.00, unless modified as provided in Article 7 – Supplemental Agreements.

Daily charges shall be based on Contractor's labor rate schedule set out in Attachment B.

Daily charges shall include all costs of Contractor to perform scope of work as detailed on Attachment B, including, but not limited to, mobilization, demobilization, all operations, insurance, labor, equipment, disposal, transfer, transport, permit, applicable fees, profits, and other associated costs.

Contractor will provide weekly invoices.

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 SUSPENSION

The County may suspend the work, but not terminate the contract, by giving written notice a minimum of seven (7) calendar days prior to the date of suspension. The seven (7) 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 fourteen (14) calendar days of receipt of written notice from the County to resume the work. The fourteen (14) 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 7 – Supplemental Agreements.

ARTICLE 6 ADDITIONAL WORK

If the Contractor 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 Contractor and a supplemental agreement may be executed, as provided in Article 7 – Supplemental Agreements.

The Contractor 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 Contractor or any costs incurred by the Contractor relating

to additional work not directly associated with the performance of the work authorized in this contract or as amended.

ARTICLE 7 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 Contractor 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 8 PERSONNEL, EQUIPMENT AND MATERIAL

The Contractor shall provide sufficient personnel and equipment to perform the services as required. All employees of the Contractor shall have such knowledge and experience as will enable them to perform the duties assigned to them, including any required training to perform remediation according to TCEQ standards. Specifically, Contractor has a degreed biologist on staff familiar with the Texas Parks and Wildlife Regulations to monitor for rare and protected species.

The County may instruct the Contractor 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 Contractor certifies that it presently has adequate qualified personnel in its employment for performance of the services required under this contract.

The Contractor shall provide and enforce a safe work environment as prescribed in the Occupational Safety and Health Act of 1970, as amended. The Contractor will provide such safety equipment, training and supervision as may be required by the County. The Contractor shall ensure that its subcontracts contain a similar safety provision.

**ARTICLE 9
SUBCONTRACTING**

The Contractor 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 10
DISPOSAL OF WASTE**

Contractor's disposal of all wastes must be at TCEQ permitted disposal facilities.

**ARTICLE 11
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 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 Contractor'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 12
VIOLATION OF CONTRACT TERMS / BREACH OF CONTRACT**

Violation of the contract terms or breach of contract by the Contractor shall be grounds for termination of the contract and any increased cost arising from the Contractor's default, breach of contract, or violation of contract terms shall be paid by the Contractor. 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 13
TERMINATION**

This contract shall terminate at the close of business on March 31, 2012, unless extended as provided in Article 7 – 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 Contractor as a consequence of failure by the Contractor 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 Contractor upon not less than thirty (30) calendar days written notice to the Contractor; 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 Contractor. In determining the value of the work performed by the Contractor 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 Contractor defaults in the performance of this contract or if the County terminates this contract for fault on the part of the Contractor, the County will give consideration to the actual costs incurred by the Contractor 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 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 Contractor under this contract, except the obligations set forth in Articles 11, 14, and 15 of this contract. If the termination of this contract is due to the failure of the Contractor to fulfill its contract obligations, the County may take over the project and prosecute the work to completion. If the County asserts that any services provided by the Contractor do not comply with the requirements of this contract, the County shall allow the Contractor a reasonable opportunity and effort to cure the claimed breach.

**ARTICLE 14
COMPLIANCE WITH LAWS**

The Contractor 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 statues and regulations, and licensing laws and regulations. When required, the Contractor shall furnish the County with satisfactory proof of its compliance.

The Contractor shall operate all trucks, trailers and all other equipment in compliance with any/all applicable federal, state and local rules and regulations. Equipment shall be in good working condition.

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

**ARTICLE 15
INDEMNIFICATION**

THE CONTRACTOR SHALL SAVE HARMLESS THE COUNTY AND ITS OFFICERS AND EMPLOYEES FROM ALL CLAIMS AND LIABILITY DUE TO ACTIVITIES OF ITSELF, ITS AGENTS, OR EMPLOYEES PERFORMED UNDER THIS CONTRACT AND WHICH ARE CAUSED BY OR RESULT FROM ERROR, OMISSION, OR NEGLIGENT ACT OF THE CONTRACTOR OR OF ANY PERSON EMPLOYED BY THE CONTRACTOR. THE CONTRACTOR 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 CONTRACTOR, ITS AGENTS, OR EMPLOYEES.

**ARTICLE 16
INSURANCE**

The Contractor 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").

- 1 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.

- 1 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 person for bodily injury, and one hundred thousand dollars (\$100,000) each occurrence for property damage.

- 1 Professional Liability in limits of one million dollars (\$1,000,000) each occurrence and in the aggregate.

The Contractor shall furnish proof of insurance by means of a completed Attachment C - Certificate of Insurance Form – Nueces County, attached hereto and made a part thereof. The Contractor will be considered in breach of contract should the Contractor 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 13 – Termination.

**ARTICLE 17
PERFORMANCE BOND**

The Contractor shall provide a performance bond to the County by means of a completed Attachment D- Performance Bond Form- Nueces County, attached hereto and made a part thereof, prior to beginning work.

**ARTICLE 18
RETENTION, AVAILABILITY OF RECORDS AND AUDIT REQUIREMENTS**

The Contractor 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 Contractor 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 Contractor.

**ARTICLE 19
SUCCESSORS AND ASSIGNS**

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

**ARTICLE 20
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 21
PRIOR CONTRACT SUPERSEDED**

This contract constitutes the sole agreement of the parties hereto and supersedes any prior understandings or written or oral contracts between the parties respecting the subject matter defined herein.

**ARTICLE 22
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

County Judge
Nueces County Courthouse
901 Leopard Rm 303
Corpus Christi, Texas 78401

CONTRACTOR

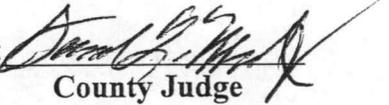
Ainsworth Trucking
P.O. Box 10386
Corpus Christi, TX 78460

**ARTICLE 23
SIGNATORY WARRANTY**

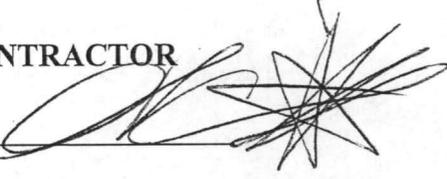
The undersigned signatory for the Contractor hereby represents and warrants that the signatory is an officer of the organization for which he or she has executed this contract on behalf of the firm.

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

COUNTY OF NUECES

By: 
County Judge
Samuel L. Neal, Jr.

CONTRACTOR

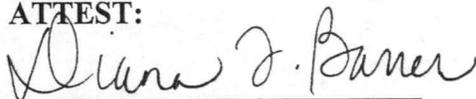
By: 

Title: PRESIDENT

Date: 12/15/2010

Date: 12-13-10

ATTEST:


County Clerk



List of Attachments

- Attachment A – Services to be Provided by the County
- Attachment B – Services to be Provided by the Contractor
- Attachment C – Certificate of Insurance Form-Nueces County
- Attachment D—Performance Bond

SERVICES TO BE PROVIDED BY THE COUNTY

Nueces County will provide Contractor with the following:

1. Provide any relevant drawings of the site.
2. Copies of all environmental and engineering surveys pursuant to phase I site investigation upon request.
3. Copy of the Environmental Site Assessment report.
4. Allow access into the site for the duration of this project.
5. Points of contact with contact information of key personnel involved in this project.
6. Provide any Environmental or Engineering data as available, upon request.

Ainsworth Trucking

"A FULL SERVICE TRUCKING COMPANY"

December 3, 2010

Dear Commissioner Pusley,

Subj: Remediation of Ravine A, Hazel Bazemore Park

Ainsworth Trucking is pleased to assist with Nueces County's request for remediation and erosion control stabilization measures for Ravine A, located in Hazel Bazemore Park.

Proposal:

- A. Ravine A stretches about 500 ft from South to North and averages 50ft in width at the crest and dips 20ft at the trough. Over the past 5 decades, mostly tires, drums, construction debris, wood timbers, steel vessels, and various other wastes have been illegally dumped in it. We estimate 90% of the wastes on the site are on the surface. This presents a problem since the tires and some wastes are structurally embedded in the East slope below the road and about 10 ft at the nearest point. This will require the used of specially mechanized equipment to remove the wastes with limited site encroachment, and at the same time add reinforcement to areas where the reinforcing wastes are removed. The remediation effort must be sequenced with in-situ slope stabilization measures to insure the road and slope do not collapse. This will require partial (about 15 %) slope stabilization and erosion prevention measures to be enacted concurrently with the remediation.
- B. The scope of work for this project will be executed in 2 phases. Phase I calls for complete remediation of the wastes in Ravine A. Phase II, will cover stabilization measures, re-construction of slopes, and installation of engineered drainage to stabilize and provide erosion control for the future, as laid out in the engineering plans and specifications developed by Bullock, Bennett and Associates. This will be done after the site has been fully remediated to the Texas Commission of Environmental Quality's (TCEQ) requirements.
- C. Nueces County has provided us with detailed drawings, schematics, and plans drawn up by Bullock Bennett and Associates, a Texas Professional Engineering Firm. These plans define the sequence and type of operations and measures that must be constructed to stabilize the Ravine A and install erosion control measures. Ainsworth will retain a Texas P.E. Civil Engineer who will supervise the installation of the erosion control and slope stabilization measures as developed by Bullock Bennett and Associates. Upon completion, Ainsworth will provide Nueces County with a work completion statement signed and sealed by the engineer.
- D. After Phase I is complete and the Nueces County Environmental Consultant samples the site for environmental contaminants prescribed by the TCEQ's Voluntary Cleanup Program, and obtains a certificate of closure of the remediation, we propose to start Phase II as soon as Nueces County gives us the authorization to proceed.
- E. Nueces County has provided us with a site Health and Safety Plan developed by Bullock Bennett and Associates. Ainsworth will incorporate this plan into our Corporate Health and Safety plan, by reference. This will insure the site has the most

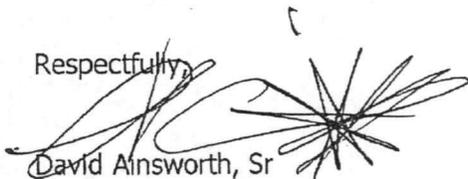
Ainsworth Trucking

"A FULL SERVICE TRUCKING COMPANY"

- stringent safety measures to address the safety of the on-site personnel and all other authorized personnel.
- F. Ainsworth will carry insurance in excess of the minimum required by Nueces County. Our safety policy mandates, we will not allow anyone other than authorized Ainsworth, HAZWOPER trained personnel onto the active site. This means that we will not allow anyone from any regulatory, inspection or other agencies, including Nueces County personnel, site access during active remediation, to insure 100% conformance with our Health and Safety Plan and insurance requirements.
 - G. Attached for your review is an estimated cost summary of the project divided into the 2 phases. Phase 1, All site work activity is confined to the narrow "working window" between December 15, 2010 through March 31, 2011 and if authorized, the contract is to extend into 2012 and Phase 2 would take place approximately from December 15, 2011 through March 31, 2012, to protect the birding and nesting season of migratory birds. Each of the phases may span several calendar years, depending on site dynamics. This work is being done in difficult and treacherous terrain; therefore the work should be monitored by the number of days (8 hour period) worked. Our Project Manager, David Ainsworth Jr., is a degreed biologist, familiar with the Texas Parks and Wildlife Regulations and special requirements for protected and endangered species and habitat preservation issues.
 - H. Ainsworth has received appropriate environmental, endangered and protected species and archaeological Texas Historical Commission reports pertaining to this site, prepared by Nueces County Consultants, Olivarri and Associates, Blanton and Associates and Arcadis. Ainsworth certifies that we will rigidly adhere to all requirements that are spelled out in the reports to fully comply with all applicable Federal, State, and local rules, regulations, laws, and statutes.

If you have any questions, please contact me. I am grateful for the opportunity to serve our county with this project, since it entails public safety, environmental, endangered and protected species, and citizen quality of life issues. We promise to do our best and exceed all minimum requirements, because, besides being a professional company, we pride ourselves as a good neighbor to our community. We have a vested interest in doing everything we can to restore, rehabilitate, protect, and preserve the natural resources of our Coastal Community.

Respectfully,



David Ainsworth, Sr
President

Ainsworth Trucking

361-241-0616 ofc

800-241-0616 toll free

361-767-0306 fax

361-813-4466 mbl

david.ainsworthsr@ainsworthtrucking.com

Commissioners Court - Regular

4. C. 3.

Meeting Date: 10/12/2011

Regional Fairgrounds Video Marquee-Change Order No. 3

Submitted By: Mario Garza, Public Works

Department: Public Works

Information

RECOMMENDATION

Discuss and consider approval of Change Order No. 3 to add 15 days to the Capturion Network Nueces County Regional Fairgrounds Video Marquee project.

BACKGROUND

On January 5, 2011 Nueces County entered into a contract with Capturion Network for the Regional Fairgrounds Video Marquee project.

DISCUSSION

This Change Order adds an additional 15 days to the contract time due to time needed to correct structural bolt and electrical power issues.

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

Source of Funds:

Amount Requested:

Fiscal Year:

Budgeted Y/N:

Fiscal Impact:

\$0.00

The anticipated project completion date is October 7, 2011

Attachments

Change Order No. 3

**NUECES COUNTY
CONSTRUCTION CONTRACT CHANGE ORDER FORM**

Change Order No.:	003
--------------------------	-----

Project Title:	Nueces County Regional Fairgrounds Video Marquee
Project No.:	IFB # 2865-10
Owner:	Nueces County
Contractor:	Capturion Network

Reason for Change Order:

Mr. Leonard Busby III with Capturion Network, the owner and general contractor for the above project, is requesting a time extension for their contract.

Capturion's personnel is currently in town and on site to correct the outstanding issues and complete the project the correct way.

Amount Added by this Change Order:	\$0.00
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Original Contract Days:	100
Previous Days Added:	75
Days Added this Change Order:	15
Total Project Days:	190



NUECES COUNTY

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 002

PROJECT NO.: IFB # 2865-10

TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE	EQUIPMENT	HOURLY RATE
n/a	n/a	n/a	n/a

SCHEDULE OF VALUES

TABLE B: Contract Items

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		NEW		OVERRUN/UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	ITEMS COST	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
TOTALS								

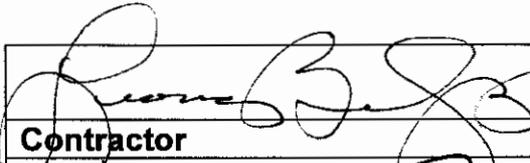
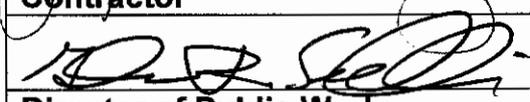
**NUECES COUNTY
CONSTRUCTION CONTRACT CHANGE ORDER FORM**

Project Title:	Nueces County Regional Fairgrounds Video Marquee
Project No.:	IFB # 2865-10
Change Order No.:	002

Contractor:	Capturion Network * Laurel, MS *(601) 428-4014
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Date of Contract Award:	Jan. 5, 2011
Original Contract Amount:	\$318,400.00
Add Change Order Amount:	\$0.00
Add Previous Change Order Amounts:	\$0.00
Less Contingency:	\$0.00
Adjusted Contract Amount:	SAME

Time Extension No.:	3
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Contractor	Date: 9/16/2011
	
Director of Public Works	Date: 9-26-11
Nueces County Judge	Date:

Commissioners Court - Regular

4. C. 4.

Meeting Date: 10/12/2011

Calderon Building: J.P. Office Renovation-Change Order No. 1

Submitted By: Mario Garza, Public Works

Department: Public Works

Information

RECOMMENDATION

Discuss and consider approval of Change Order No. 1 to change the route of the electrical conduit from under the building crawl space to an overhead location for the Elite General Contractor project at the Calderon J.P. Office Renovation.

BACKGROUND

On May 25, 2011 Nueces County entered into a contract with Elite General Contractors, LLC for the Calderon Building JP Office Renovations project.

DISCUSSION

This Change Order provides for the relocation of electrical conduit from the building crawl space to an overhead location. It was originally proposed to place the electrical wiring adjacent to the existing wiring. The existing wiring is contained within the building foundation slab.

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

Source of Funds:

Amount Requested:

Fiscal Year:

Budgeted Y/N:

Fiscal Impact:

\$5,876.50 *

* Funds to be transferred from Capital Projects Contingency (190127) to project 190126

Attachments

Change Order No. 1



**NUECES COUNTY
CONSTRUCTION CONTRACT CHANGE ORDER FORM**

Change Order No.:	001
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Project Title:	Calderon Building: J.P. Office Renovations
Project No.:	IFB # 2881-11
Owner:	Nueces County
Contractor:	Elite General Contractors, LLC

Reason for Change Order:

The Adult Probation's electrical service is currently served from underneath the floor slab. The lines must be moved overhead and require additional materials in order to complete the task.

The cost quoted herein is for additional materials and time. Labor is already provided in the current contract amount.

Amount Added by this Change Order:	\$5,876.50
---	-------------------

Original Contract Days:	120
Previous Days Added:	0
Days Added this Change Order:	7
Total Project Days:	127



NUECES COUNTY

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 001

PROJECT NO.: IFB # 2881-11

TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE	EQUIPMENT	HOURLY RATE
n/a	n/a	n/a	n/a

SCHEDULE OF VALUES

TABLE B: Contract Items

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	ITEMS COST	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
TOTALS								



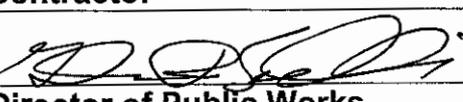
**NUECES COUNTY
CONSTRUCTION CONTRACT CHANGE ORDER FORM**

Project Title:	Calderon Building: J.P. Office Renovations
Project No.:	IFB # 2881-11
Change Order No.:	001

Contractor:	Elite General Contractors, LLC
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Date of Contract Award:	June 20, 2011
Original Contract Amount:	\$198,400.00
Add Change Order Amount:	\$5,876.50
Add Previous Change Order Amounts:	\$0.00
Less Contingency:	\$0.00
Adjusted Contract Amount:	\$204,276.50

Time Extension No.:	1
----------------------------	---

	9-22-11
Contractor	Date:
	9-29-11
Director of Public Works	Date:
Nueces County Judge	Date:

Commissioners Court - Regular

4. C. 5.

Meeting Date: 10/12/2011

McKinzie Jail Annex HVAC Rehabilitation-Change Order No. 5

Submitted By: Mario Garza, Public Works

Department: Public Works

Information

RECOMMENDATION

Discuss and consider approval of Change Order No. 5 for the McKinzie Jail Annex HVAC Rehabilitation Weathertrol, Inc. project.

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 allows for the relocation of fire alarm system conduit and sprinkler system piping to make room for proposed HVAC duct.

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

Source of Funds:

Amount Requested:

Fiscal Year:

Budgeted Y/N:

Fiscal Impact:

\$9,838.00*

Transfer funds from project 19175004 (GPM Study Items) to project 19174001

Anticipated project completion December 31, 2011

Attachments

Change Order No. 5



**NUECES COUNTY
CONSTRUCTION CONTRACT CHANGE ORDER FORM**

Change Order No.:	5
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Project Title:	McKinzie Jail Annex HVAC Rehabilitation
Project No.:	IFB 2837-09
Owner:	Nueces County
Contractor:	Weathertrol, Inc.

Reason for Change Order: This change order allows for the relocation of fire alarm system conduit and sprinkler system piping to make room for proposed HVAC duct.

Amount Added by this Change Order:	\$9,838.00
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Original Contract Days:	185
Previous Days Added:	120
Days Added this Change Order:	0
Total Project Days:	305

Anticipated project completion December 31, 2011.



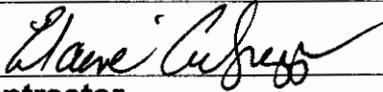
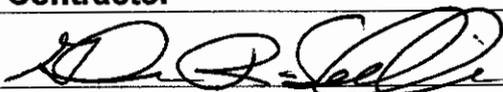
**NUECES COUNTY
CONSTRUCTION CONTRACT CHANGE ORDER FORM**

Project Title:	McKinzie Jail Annex HVAC Rehabilitation
Project No.:	IFB 2837-09
Change Order No.:	5

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

Date of Contract Award:	3-3-10
Original Contract Amount:	\$1,099,000.00
Add Change Order Amount:	\$ 9,838.00
Add Previous Change Order Amounts:	\$ 17,641.00
Less Contingency:	0
Adjusted Contract Amount:	\$1,126,479.00

Time Extension No.:	
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	<i>10-3-11</i>
Contractor	Date:
	<i>10-3-11</i>
Director of Public Works	Date:
Nueces County Judge	Date:

WEATHERTROL, INC.
P. O. BOX 4881
CORPUS CHRISTI, TEXAS 78469-4881
AIR CONDITIONING LICENSE NO. TACLA004122C
(361)884-3851 FAX (361)884-3891
Regulated by The Texas Department of Licensing and Regulation
P. O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-6599

September 21, 2011

emailed to: d.hiller@scaengineering.com

Nueces County
c/o Stridde, Callins & Associates
342 S. Navigation Blvd.
Corpus Christi, TX

Attn: Mr. Dan Hiller

Ref: Proposed Change Order – Relocate Fire Alarm & Electrical Conduit
Nueces County McKenzie Annex

Dear Sir:

The following is a price to relocate the fire alarm and electrical conduits concealed above the ceiling to allow installation of the air conditioning duct on air handling units No. 15, 16 and 17.

T & B Electrical	\$3,000.00
Koetter Fire Protection	4,410.00
Weathertrol, Inc.	900.00
5% Overhead Expense	415.50
10% Profit	872.55
Bond Cost	<u>239.95</u>
Total	\$9,838.00

TOTAL AMOUNT FOR THE ABOVE IS \$9,838.00 (Excluding Sales Tax).

Yours truly,

WEATHERTROL, INC.


Lester E. Culpepper
President

LEC:dec

Commissioners Court - Regular

4. D. 1.

Meeting Date: 10/12/2011

Discuss/Award IFB No. 2894-11 Bob Hall Pier-Hurricane Ike Repairs

Submitted By: Elsa Saenz, Purchasing Department

Department: Purchasing Department

Information

RECOMMENDATION

Discuss/Award IFB No. 2894-11 Bob Hall Pier-Hurricane Ike Repairs.

BACKGROUND

The work consists of repairs on the damaged pier structure and deck caused by Hurricane Ike (2008).

DISCUSSION

There are \$150,000 in FEMA funds for this project.

Attachments

IFB 2894-11 Bid Tab



NUECES COUNTY PURCHASING DEPARTMENT

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

IFB NO. 2894-11 BOB HALL PIER-HURRICANE IKE REPAIRS

SEPTEMBER 29, 2011 – 2:00 PM

Bidder	Add #1	Add #2	Bid Bond	Bid Resp Form	Total Base Bid Amount
TOPCOR SERVICES, LLC	Y	Y	Y	Y	\$ 348,023.00
KJM COMMERCIAL, INC.	Y	Y	Y	Y	\$ 530,000.00
SALINAS CONSTRUCTION TECHNOLOGIES, LTD.	Y	Y	Y	Y	\$ 740,640.00

Date:

Commissioners Court Action:

Date Department Notified:

Date Bidder Notified:

Abbreviations:

Y=Yes, received

N=No, did not receive

Add#1=Addendum No. 1

Add#2=Addendum No. 2

Bid Resp Form- Bid Response Form

Commissioners Court - Regular

4. E. 1.

Meeting Date: 10/12/2011

Budget Change Order No. 25

Submitted For: Margaret L. Hayes

Submitted By:

JoAnn Beltran, County Auditor

Department: County Auditor

Information

RECOMMENDATION

Budget Change Order No. 25 for Fiscal Year 2010-2011.

BACKGROUND

DISCUSSION

Attachments

[budget change order #25 list](#)

[budget change order #25 backup](#)

TO: Honorable Judge Loyd Neal and Honorable County Commissioners

FROM: Margaret Hayes, CPA
Nueces County Auditor

*M. Hayes by
John Segon*



DATE: October 12, 2011

RE: Budget Change Order #25

FY 2010-2011

<u>General Fund</u>	Increase To	Decrease From	Net Increase (Decrease)
<u>1020 Commissioner Pct 2</u>			
5126 - Salaries - Temporaries	520		
5300 - Professional Services		520	
	520	520	0
<u>1190 County Elections</u>			
5210 - Office Expense & Supplies		2,000	
5610 - Capital Outlay	2,000		
	2,000	2,000	0
<u>1460 R. Barnes Juvenile Facility</u>			
5260 - M & R Bldgs & Grnds	6,000		
1500 - 5261 Buildings M & R		6,000	
	6,000	6,000	0
<u>1590 Hilltop Facility</u>			
5210 - Office Expense & Supplies	192		
5240 - M&R Equip & Vehicle	182		
5260 - M&R Bldgs & Grounds		374	
5410 - Other Services & Chrgs		1,100	
5680 - Fixed Assets < \$5000	1,100		
	1,474	1,474	0
<u>3130 County Court Law 3</u>			
5510 - Other Expense		350	
5680 - Fixed Assets < \$5000	700		
5410 - Other Services & Chrgs		350	
	700	700	0
<u>3700 Sheriffs - Admin</u>			
5210 - Office Expense & Supplies	7,500		
5241 - Gasoline & Fuel		7,500	
	7,500	7,500	0
<u>4195 Hilltop Community Center</u>			
5210 - Office Expense & Supplies	370		
5230 - Telephone & Utilities		370	
	370	370	0
<u>Total General Fund</u>	18,564	18,564	0

Road and Bridge Fund

0120 Road and Bridge

5241 - Gasoline & Fuel		10,000	
5260 - M&R Bldgs & Grounds	7,000		
5270 - Maint & Const. Road & Bridges	20,000		
5300 - Professional Services		5,000	
5410 - Other Services & Chrgs		11,000	
5540 - Travel		1,000	
	<u>27,000</u>	<u>27,000</u>	<u>0</u>
<u>Total Road and Bridge Fund</u>	<u>27,000</u>	<u>27,000</u>	<u>0</u>



Nueces County, Texas Budget Transfer Form

11 SEP 23 AM 10:46

The Honorable Commissioner's Court:

Please approve the following budget transfer request for:

Department No. 1020 Department Name: Commissioner Pct 2
 (Please prepare a separate request for each department)

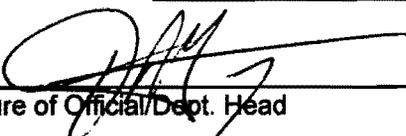
Key Code	Account Name	<u>Increase</u>	<u>Decrease</u>
5300	Professional Services		520.00
5126	Salaries Temporary Employee	520.00	
TOTALS		<u>520.00</u>	<u>520.00</u>

This budget transfer is necessary to:

cover the cost for a temporary employee for FY 2010-2011.

Contact Person: Joe A. Gonzalez

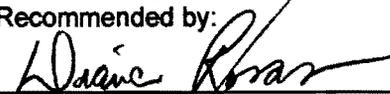
Telephone No: 888-0296



 Signature of Official/Dept. Head

9/22/11

 Date

Recommended by:


 County Auditors Office

9-27-11

 Date

Budget Change Order 25

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: 09/27/2011

Budget: WB

Department 1020	Title County Commissioner Prec 2	Director Joe A Gonzalez			
Budget					
Category Description	Budget	Actual	Encumbrance	Balance	
510	Salary - Official	73,785.00	68,185.83	0.00	5,599.17
511	Salaries - Regular	37,253.00	35,676.72	0.00	1,576.28
514A	Salaries - Longevity	598.00	572.70	0.00	25.30
515	Employee Benefits	33,167.00	28,711.18	0.00	4,455.82
518	Other Personnel Expense	9,540.00	7,433.38	0.00	2,106.62
521	Office Expense & Supplies	2,000.00	1,872.24	0.14	127.62
521A	Postage & Fed Express	250.00	396.27	0.00	(146.27)
523	Telephone & Utilities	723.00	627.73	0.00	95.27
524	Maint & Repair - Equip & Veh	150.00	0.00	0.00	150.00
526	Maint & Repair-Bldg & Grounds	0.00	29.99	0.00	(29.99)
530	Professional Services	1,890.00	1,215.00	0.00	675.00
541	Other Services & Charges	150.00	40.00	0.00	110.00
551	Other Expense	0.00	117.46	0.00	(117.46)
554	Travel	3,910.00	3,859.44	0.00	50.56
562	Capital Outlay <\$5000	3,474.00	3,715.03	0.00	(241.03)
** Sub - Total Expense Accounts **					
		166,890.00	152,452.97	0.14	14,436.89

Nueces County Production Budget to Actual Figures

Ledger: GL
Fiscal Year: 2010 As Of: 09/30/2011

Budget: WB

Department	Title	Director			
1190	County Clerk Elections	Diana Barrera			
Budget	Category Description	Budget	Actual	Encumbrance	Balance
511	Salaries - Regular	86,854.00	63,583.59	0.00	23,270.41
512	Salaries - Overtime	36,500.00	1,451.66	0.00	35,048.34
513	Salaries - Temporary	45,000.00	0.00	0.00	45,000.00
514A	Salaries - Longevity	1,798.00	1,728.75	0.00	69.25
515	Employee Benefits	40,791.00	30,023.98	0.00	10,767.02
518	Other Personnel Expense	3,504.00	484.50	0.00	3,019.50
521	Office Expense & Supplies	35,125.00	26,921.23	3,012.49	5,191.28
521A	Postage & Fed Express	1,806.00	107.23	282.76	1,416.01
522	Food & Kitchen Expenses	0.00	463.20	0.00	(463.20)
523	Telephone & Utilities	12,400.00	8,252.06	1,497.35	2,650.59
524	Maint & Repair - Equip & Veh	7,500.00	(14,590.97)	0.00	22,090.97
525	Gasoline/Fuel	8,702.00	3,998.08	0.00	4,703.92
526	Maint & Repair-Bldg & Grounds	600.00	357.71	0.00	242.29
530	Professional Services	174,000.00	172,056.00	0.00	1,944.00
541	Other Services & Charges	74,405.00	189,614.03	0.00	(115,209.03)
551	Other Expense	0.00	0.00	0.00	0.00
554	Travel	8,600.00	8,651.29	0.00	(51.29)
561	Capital Outlay	20,000.00	0.00	0.00	20,000.00
562	Capital Outlay <\$5000	0.00	96.70	0.00	(96.70)
		** Total Expense Accounts **			
		557,585.00	493,199.04	4,792.60	59,593.36

OCT 11 2011
 11 OCT -3 PM 3:05

Nueces County Production Budget to Actual Figures

Ledger: GL
Fiscal Year: 2010 As Of: 09/30/2011

Budget: WB

Department 1460 Title Robert N. Barnes Juv. Facility Director Glen R. Sullivan

Budget

Category Description	Budget	Actual	Encumbrance	Balance
515 Employee Benefits	0.00	0.00	0.00	0.00
523 Telephone & Utilities	394,355.00	327,278.92	0.00	67,076.08
524 Maint & Repair - Equip & Veh	1,250.00	403.28	0.00	846.72
526 Maint & Repair-Bldg & Grounds	142,180.00	122,583.10	24,297.45	(4,700.55)
561 Capital Outlay	0.00	0.00	0.00	0.00
** Sub - Total Expense Accounts **				
	537,785.00	450,265.30	24,297.45	63,222.25

Nueces County Production Budget to Actual Figures

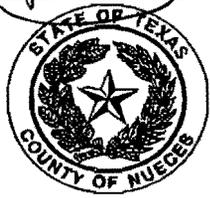
Ledger: GL
Fiscal Year: 2010 As Of: 09/30/2011

Budget: WB

Department 1500 Title Mechanical Maintenance Director Glen R. Sullivan

Key	Description	Budget	Actual	Encumbrance	Balance
5123	Salaries-Regular	312,372.00	288,628.04	0.00	23,743.96
5125	Salaries-Overtime	25,000.00	5,103.47	0.00	19,896.53
5129	Salaries-Holiday Pay	0.00	1,544.59	0.00	(1,544.59)
5130	Salaries-Comp Time Paid	0.00	322.14	0.00	(322.14)
5131	Salaries-Longevity Pay	5,751.00	5,306.64	0.00	444.36
5133	On Call Pay	0.00	8,584.56	0.00	(8,584.56)
5151	Retirement	34,227.00	30,853.60	0.00	3,373.40
5152	FICA	21,274.00	18,378.24	0.00	2,895.76
5153	Medicare	4,975.00	4,298.02	0.00	676.98
5154	Unemployment Tax	961.00	785.15	0.00	175.85
5155	Group Health Insurance	48,366.00	49,988.80	0.00	(1,622.80)
5156	Workers Compensation Ins	4,873.00	4,978.13	0.00	(105.13)
5157	Life Insurance	317.00	267.65	0.00	49.35
5158	CAF - 125 Admin Exp.	127.00	99.64	0.00	27.36
5180	Other Personnel Expense	3,412.00	0.00	0.00	3,412.00
5185	Contract Personnel	2,000.00	764.47	3,215.00	(1,979.47)
5210	Office Expense & Supplies	500.00	0.00	0.00	500.00
5212	Central Supply Charges	0.00	44.50	0.00	(44.50)
5230	Telephone & Utilities	826,546.00	0.00	0.00	826,546.00
5231	Telephone Utility Expense	0.00	137,389.59	0.00	(137,389.59)
5233	Electricity	1,397,251.00	1,027,174.04	0.00	370,076.96
5234	Gas, Water, Sewage, Garbage	0.00	453,993.59	0.00	(453,993.59)
5235	Pagers & Other Telephone Exp	0.00	13,884.03	0.00	(13,884.03)
5239	Tipping & Dump Fees	0.00	32,239.10	0.00	(32,239.10)
5241	Gasoline-Credit Card & Bulk	6,326.00	6,775.90	0.00	(449.90)
5255	Tools & Supplies	0.00	59.77	0.00	(59.77)
5260	Maint & Repair-Bldgs & Grounds	535,388.00	0.00	0.00	535,388.00
5261	Buildings-Maintenance & Repair	341,751.00	185,231.34	54,971.64	101,548.02
5263	Elevator/Escalator Repairs	0.00	29,644.02	2,234.75	(31,878.77)
5264	Landscape & Grounds M&R	0.00	8,386.70	400.00	(8,786.70)
5265	Mechanical Systems Repairs	0.00	238,258.98	15,036.14	(253,295.12)
5266	Contract Services-Buildings	0.00	150,970.33	56,469.76	(207,440.09)
5268	Parts, Supplies & Misc	0.00	75,273.04	5,240.00	(80,513.04)
5410	Other Services & Charges	900.00	0.00	0.00	900.00
5435	Equipment Rentals	0.00	523.46	0.00	(523.46)
Total Revenue		0.00	0.00	0.00	0.00
Total Expense		3,572,317.00	2,779,751.53	137,567.29	654,998.18
Grand Total Revenue		0.00	0.00	0.00	0.00
Grand Total Expense		4,110,102.00	3,230,016.83	161,864.74	718,220.43
Grand Totals (Revenue - Expense)		(4,110,102.00)	(3,230,016.83)	(161,864.74)	718,220.43

update



Nueces County, Texas Budget Transfer Form

The Honorable Commissioner's Court:

Please approve the following budget transfer request for:

Department No. 1590 Department Name: Hilltop Community Center
(Please prepare a separate request for each department)

Key Code	Account Name	Increase	Decrease
5260	M&R Bldg & Grounds		\$ 374.00 X
5210	Office Expenses & Supplies	\$ 192.00 ✓	
5240	Maint & Repair equip & Veh	\$ 182.00 ✓	
5410	Other Services & Charges		1,100.00 ✓
5680	Fixed Assets less than \$5000	\$ 1,100.00 ✓	
TOTALS		1,474.00	1,474.00

This budget transfer is necessary to:

- Cover outstanding purchase orders
- To balance line item categories
- To cover temporary employees
- Other: tables & chairs and table & chair carts

FY 10-11 Budget

Contact Person: Elizabeth Montemayor

Telephone No: 361-241-3754

Signature of Official/Dept. Head

Date

Recommended by:
Diana Rojas
County Auditors Office

9-27-11
Date

Budget Change Order 25

Notification of Commissioners Court Action:

Approved by the Commissioner's Court on _____
Revised & Approved by the Commissioner's Court on _____
Disapproved by the Commissioner's Court on _____

County Auditors Office

Date



Nueces County, Texas Budget Transfer Form

The Honorable Commissioner's Court:

No / Item Updated Per King

11 SEP 26 PM 2:31

Please approve the following budget transfer request for:

Department No. 1590 Department Name: Hilltop Community Center
(Please prepare a separate request for each department)

Key Code	Account Name	Increase	Decrease
5260	M&R Bldg & Grounds		\$ 374.00
5210	Office Expenses & Supplies	\$ 192.00	
5240	Maint & Repair equip & Veh	\$ 182.00	
5410	Other Services & Charges		2,100.00
5680	Fixed Assets less than \$5000	\$ 2,100.00	
TOTALS		2,474.00	2,474.00

This budget transfer is necessary to:

- Cover outstanding purchase orders
- To balance line item categories
- To cover temporary employees
- Other: tables & chairs and table & chair carts

FY 10-11 Budget

Contact Person: Elizabeth Montemayor

Telephone No: 361-241-3754

[Signature]
Signature of Official/Dept. Head

_____ Date

Recommended by:

_____ Date

Budget Change Order _____

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: 09/30/2011

Budget: WB

Department 1590 Budget	Title Hilltop Facility	Director Edward G. Herrera			
Category Description		Budget	Actual	Encumbrance	Balance
511	Salaries - Regular	50,649.00	49,671.52	0.00	977.48
512	Salaries - Overtime	0.00	92.64	0.00	(92.64)
514A	Salaries - Longevity	1,137.00	566.51	0.00	570.49
515	Employee Benefits	23,401.00	20,576.00	0.00	2,825.00
521	Office Expense & Supplies	1,600.00	1,791.45	0.00	(191.45)
523	Telephone & Utilities	41,210.00	38,455.00	0.00	2,755.00
524	Maint & Repair - Equip & Veh	700.00	854.18	0.00	(154.18)
526	Maint & Repair-Bldg & Grounds	33,900.00	39,101.85	0.00	(5,201.85)
530	Professional Services	0.00	15.00	0.00	(15.00)
541	Other Services & Charges	5,877.00	3,965.32	348.04	1,563.64
562	Capital Outlay <\$5000	2,500.00	2,375.33	0.00	124.67
** Sub - Total Expense Accounts **					
		160,974.00	157,464.80	348.04	3,161.16

Nueces County Production Budget to Actual Figures

Ledger: GL
Fiscal Year: 2010 As Of: 09/30/2011

Budget: WB

Department 3130	Title County Court at Law 3	Director John Martinez			
Budget					
Category Description	Budget	Actual	Encumbrance	Balance	
510 Salary - Official	139,000.00	138,999.84	0.00	0.16	
511 Salaries - Regular	122,203.00	121,085.96	0.00	1,117.04	
513 Salaries - Temporary	5,000.00	0.00	0.00	5,000.00	
515 Employee Benefits	75,890.00	70,628.48	0.00	5,261.52	
521 Office Expense & Supplies	3,000.00	2,812.95	17.04	170.01	
521A Postage & Fed Express	1,200.00	591.39	0.00	608.61	
522 Food & Kitchen Expenses	0.00	0.00	0.00	0.00	
524 Maint & Repair - Equip & Veh	500.00	156.18	0.00	343.82	
530 Professional Services	2,304.00	2,112.00	117.00	75.00	
533 Special Personnel Services	202,500.00	172,225.24	0.00	30,274.76	
541 Other Services & Charges	2,100.00	1,500.00	0.00	600.00	
551 Other Expense	3,512.00	2,872.70	0.00	639.30	
554 Travel	1,300.00	2,354.30	0.00	(1,054.30)	
562 Capital Outlay <\$5000	0.00	0.00	699.98	(699.98)	
** Sub - Total Expense Accounts **					
	558,509.00	515,339.04	834.02	42,335.94	

Nueces County Production Budget to Actual Figures

Ledger: GL
Fiscal Year: 2010 As Of: 09/22/2011

Budget: WB

Department 3700	Title County Sheriff	Director Jim Kaelin			
Budget					
Category	Description	Budget	Actual	Encumbrance	Balance
510	Salary - Official	78,729.00	75,448.05	0.00	3,280.95
511	Salaries - Regular	2,263,522.00	1,996,176.42	0.00	267,345.58
512	Salaries - Overtime	95,000.00	152,893.98	0.00	(57,893.98)
513	Salaries - Temporary	4,000.00	2,877.18	0.00	1,122.82
514A	Salaries - Longevity	3,054.00	3,103.84	0.00	(49.84)
514B	Salaries-Supplemental Pay	97,325.00	1,074.42	0.00	96,250.58
514C	Collective Bargain Suppl	0.00	94,337.78	0.00	(94,337.78)
515	Employee Benefits	799,729.00	719,530.71	0.00	80,198.29
521	Office Expense & Supplies	38,250.00	43,237.49	1,025.87	(6,013.36)
521A	Postage & Fed Express	5,308.00	3,631.68	428.52	1,247.80
523	Telephone & Utilities	33,741.00	28,738.52	0.00	5,002.48
524	Maint & Repair - Equip & Veh	150,000.00	123,362.55	9,797.43	16,840.02
525	Gasoline/Fuel	256,658.00	231,540.43	0.00	25,117.57
526	Maint & Repair-Bldg & Grounds	5,000.00	4,596.41	0.00	403.59
530	Professional Services	28,500.00	16,907.00	1,200.00	10,393.00
541	Other Services & Charges	1,393,387.00	1,316,896.41	3,085.30	73,405.29
551	Other Expense	28,977.00	24,861.76	0.00	4,115.24
554	Travel	8,500.00	7,499.70	60.00	940.30
561	Capital Outlay	1,000.00	269.35	0.00	730.65
562	Capital Outlay <\$5000	3,300.00	3,466.21	0.00	(166.21)
** Total Expense Accounts **					
		5,293,980.00	4,850,449.89	15,597.12	427,932.99

**Nueces County Production
Budget to Actual Figures**

Ledger: GL
Fiscal Year: 2010 As Of: 09/27/2011

Budget: WB

Department 4195		Title Hilltop Community Services		Director Edward G. Herrera			
Budget							
Category Description		Budget	Actual	Encumbrance		Balance	
511	Salaries - Regular	29,030.00	27,920.01	0.00		1,109.99	
515	Employee Benefits	9,891.00	9,805.42	0.00		85.58	
521	Office Expense & Supplies	2,750.00	1,772.77	0.00		977.23	
523	Telephone & Utilities	722.00	349.62	0.00		372.38	
524	Maint & Repair - Equip & Veh	0.00	0.00	0.00		0.00	
530	Professional Services	200.00	200.00	0.00		0.00	
551	Other Expense	1,822.00	1,512.30	0.00		309.70	
562	Capital Outlay <\$5000	1,000.00	0.00	0.00		1,000.00	
		** Sub - Total Expense Accounts **					
		45,415.00	41,560.12	0.00		3,854.88	

? Why do we need BCO



Nueces County, Texas Budget Transfer Form

FY 2010-2011

AUDITOR

11 SEP 23 PM 2:41

The Honorable Commissioner's Court:

Please approve the following budget transfer request for:

Department No. 0120 Department Name: Road & Bridge
(Please prepare a separate request for each department)

Key Code	Account Name	Increase	Decrease
5300	Professional Services		5,000
5410	Other Services		11,000
5260	Maintenance Repair Building - Grounds	7,000	
5270	Maintenance Construction Road & Bridge	20,000	
5241	Gasoline		10,000
5540	Travel		1,000
TOTALS		27,000	27,000

This budget transfer is necessary to:

Cover Expenses

Contact Person: Yolanda Moreno

Telephone No: 888-0484

Signature of Official/Dept. Head

September 21, 2011
Date

Recommended by
County Auditors Office

9-27-11
Date

Budget Change Order 25

Notification of Commissioners Court Action:

Approved by the Commissioner's Court on _____
Revised & Approved by the Commissioner's Court on _____
Disapproved by the Commissioner's Court on _____

County Auditors Office _____ Date _____

Nueces County Production Budget to Actual Figures

Ledger: GL
Fiscal Year: 2010 As Of: 09/30/2011

Budget: WB

Department 0120	Title Road & Bridge Fund	Director Glen R. Sullivan	Budget	Actual	Encumbrance	Balance
Budget						
Category Description			Budget	Actual	Encumbrance	Balance
511	Salaries - Regular		2,380,657.00	2,158,871.55	0.00	221,785.45
512	Salaries - Overtime		50,000.00	27,832.80	0.00	22,167.20
514A	Salaries - Longevity		50,830.00	44,998.59	0.00	5,831.41
514C	Collective Bargain Suppl		0.00	0.00	0.00	0.00
515	Employee Benefits		894,664.00	804,565.12	0.00	90,098.88
518	Other Personnel Expense		7,642.00	7,438.80	0.00	203.20
521	Office Expense & Supplies		16,173.00	15,818.49	2.52	351.99
521A	Postage & Fed Express		273.00	365.66	0.00	(92.66)
522	Food & Kitchen Expenses		0.00	0.00	0.00	0.00
523	Telephone & Utilities		79,125.00	78,671.65	0.00	453.35
524	Maint & Repair - Equip & Veh		335,000.00	340,891.26	4,007.34	(9,898.60)
525	Gasoline/Fuel		400,000.00	373,002.08	0.00	26,997.92
526	Maint & Repair-Bldg & Grounds		60,000.00	52,752.21	8,952.51	(1,704.72)
527	Maint & Repair-Roads & Bridges		1,786,236.00	1,791,587.40	17,411.49	(22,762.89)
530	Professional Services		48,000.00	24,872.84	17,820.00	5,307.16
541	Other Services & Charges		102,370.00	83,625.57	1,563.40	17,181.03
551	Other Expense		11,251.00	8,171.62	140.00	2,939.38
554	Travel		6,000.00	2,950.87	0.00	3,049.13
561	Capital Outlay		547,700.00	506,999.25	39,003.00	1,697.75
562	Capital Outlay <\$5000		10,000.00	8,468.51	0.00	1,531.49
595	Agency Ledger Expenses		0.00	28.75	0.00	(28.75)
** Sub - Total Expense Accounts **						
			6,785,921.00	6,331,913.02	88,900.26	365,107.72

Commissioners Court - Regular

4. E. 2.

Meeting Date: 10/12/2011

Personnel Changes

Submitted For: Margaret L. Hayes

Submitted By:

JoAnn Beltran, County Auditor

Department: County Auditor

Information

RECOMMENDATION

Personnel actions of a budgeted nature:

- a. Application Temporary List No. 302
- b. Frozen List No. 003
- c. Unfreeze List No. 623
- d. Personnel Changes Reports dated September 23, 2011 and September 30, 2011.

BACKGROUND

DISCUSSION

Attachments

temp #302 list

temp #302 backup

frozen #003 list

frozen #003 ncfs (c)

unfreeze #623 list

unfreeze #623 ncfs (c)

personnel changes 09-23-11 list

personnel changes 09-23-11 ncfs (c)

personnel changes 09-30-11 list

personnel changes 09-30-11 ncfs (c)

Confidential documents are indicated with a (c).

**NUECES COUNTY
TEMPORARY WORKER REQUEST WORKSHEET**

NOTE: Approval in Commissioners Court and budget availability must be verified prior to employee working.

PART A: General Information

<input checked="" type="checkbox"/> New or <input type="checkbox"/> Renewal	Department No: 3075	Department Name: Elections - Contract
Fiscal Year Budget Amount (\$): 0	Actual + Encumbered (\$): 0	Available Balance (\$): 0

Employee Name: Various	Expected completion date of assignment: 9/30/2011	Effective Date: 9/12/2011	Expiration Date: 9/30/2011
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Position Title (comparable to a permanent position with similar duties): Clerk (Early Voting)	Proposed Hourly Rate: \$8.00	Hours per Week: 40	Number of Weeks (maximum of 13): 3	Total Salary Requested: \$960.00
--	---------------------------------	-----------------------	---------------------------------------	-------------------------------------

Hourly Salary of Above Position Title at Step 1	\$9.75	X 90% =	\$8.78	<input checked="" type="checkbox"/> # Positions	6	
				+ 3clerk OT@ 10hrs @ 3wks	\$1,080.00	
				+ Mileage@Clks@miles		
Provide the following information for this position: Job Duties, Responsibilities and Skills:					Grand Total Salary Request	\$6,840.00

Work Hours Per Week	40 +OT
Mailout/Receive FPCA and Civilian ballots; order EV/ED supplies; data entry; make supply boxes for EV/ED	
Disassemble Election boxes, canvassing; payroll; daily audit of ev totals; reports; others duties as assigned	

PART B: Reason Temporary Worker is Requested (please check one):

- Unforeseen increase in workload due to statutory or regulatory requirement.
- Replacing regular employee on leave (please provide name and job title of absent employee):
Name _____ Job Title: _____
- Special Project – Estimated Duration 11/18/2011
If project previously authorized, specify percentage of project completed to date: _____

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1 SEP 20 PM 1:09

PART C: Department Authorization

Elected Official/Department Head: *[Signature]* Date: 9-19-11

PART D: Human Resources Recommendation:

Base hourly salary within required range: *Julie Gueard* Date: 9/19/11

PART E: Temporary Salary Budget Availability:

Budgeted funds available in 5126: 2,930/11 Budget Transfer Required: _____
Authorized By _____

Date Temporary Position Was First Authorized:	Date Approved in Commissioners Court:
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SEP 19 2011

**NUECES COUNTY
TEMPORARY WORKER REQUEST WORKSHEET**

NOTE: Approval in Commissioners Court and budget availability must be verified prior to employee working.

PART A: General Information

<input checked="" type="checkbox"/> New or <input type="checkbox"/> Renewal	Department No: 3075	Department Name: Elections - Contract
Fiscal Year Budget Amount (\$): 0	Actual + Encumbered (\$): 0	Available Balance (\$): 0

Employee Name: Various	Expected completion date of assignment: 9/30/2011	Effective Date: 9/12/2011	Expiration Date: 9/30/2011
---------------------------	--	------------------------------	-------------------------------

Position Title (comparable to a permanent position with similar duties):	Proposed Hourly Rate:	Hours per Week:	Number of Weeks (maximum of 13):	Total Salary Requested:
Clerk (Testing)	\$8.00	40	3	\$960.00

Hourly Salary of Above Position Title at Step 1	\$9.75	X 90% =	\$8.78	<input checked="" type="checkbox"/> # Positions	10
Hourly Rate		Maximum Hourly Salary for Temporary Worker		<input type="checkbox"/> clerk OT@ hrs @ wks	
				<input type="checkbox"/> Mileage@ Clerks @ miles	
Grand Total Salary Request					\$9,600.00

Provide the following information for this position:
Job Duties, Responsibilities and Skills:

Work Hours Per Week

Assist proofing and marking of ballots, prep and assist with Pre L&A equipment testing and L&A testing; other duties as assigned.

40 +OT

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11 SEP 20 PM 1:09

PART B: Reason Temporary Worker is Requested (please check one):

- Unforeseen increase in workload due to statutory or regulatory requirement.
- Replacing regular employee on leave (please provide name and job title of absent employee):
Name _____ Job Title: _____
- Special Project – Estimated Duration 10/14/2011
If project previously authorized, specify percentage of project completed to date: _____

PART C: Department Authorization

Elected Official/Department Head: *[Signature]* Date: 9-19-11

PART D: Human Resources Recommendation:

Base hourly salary within required range: *Julie Guend* Date: 9/19/11

PART E: Temporary Salary Budget Availability:

- Budgeted funds available in 5126: *9/19/11* Budget Transfer Required: _____
Authorized By _____ Authorized By _____

Date Temporary Position Was First Authorized:	Date Approved in Commissioners Court:
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SEP 19 2011

**NUECES COUNTY
TEMPORARY WORKER REQUEST WORKSHEET**

NOTE: Approval in Commissioners Court and budget availability must be verified prior to employee working.

PART A: General Information

<input checked="" type="checkbox"/> New or <input type="checkbox"/> Renewal	Department No: 3075	Department Name: Elections - Contract
Fiscal Year Budget Amount (\$): 0	Actual + Encumbered (\$): 0	Available Balance (\$): 0

Employee Name: Various	Expected completion date of assignment: 9/30/2011	Effective Date: 9/12/11	Expiration Date: 9/30/2011
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Position Title (comparable to a permanent position with similar duties):	Proposed Hourly Rate:	Hours per Week:	Number of Weeks (maximum of 13):	Total Salary Requested:
Senior Clerk II (Warehousing)	\$9.89	40	3	\$1,186.80

Hourly Salary of Above Position Title at Step 1	\$11.75	X 90% =	\$10.58	<input checked="" type="checkbox"/> # Positions	1
Hourly Rate		Maximum Hourly Salary for Temporary Worker		<input type="checkbox"/> clerk OT@ 10hrs @ 3wks	\$445.20
				<input type="checkbox"/> Mileage@ Clerks @ miles	
Grand Total Salary Request					\$1,632.00

Provide the following information for this position:
Job Duties, Responsibilities and Skills:

Work Hours Per Week

Warehousing, inventory maintenance, prep, setup equip for election and for training classes; delivery and pickup of equip for EV/ED

Assist with support and troubleshooting of equipment; and other duties as assigned

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PART B: Reason Temporary Worker is Requested (please check one):

- Unforeseen increase in workload due to statutory or regulatory requirement.
- Replacing regular employee on leave (please provide name and job title of absent employee):
Name _____ Job Title: _____
- Special Project – Estimated Duration _____
If project previously authorized, specify percentage of project completed to date: _____

PART C: Department Authorization

Elected Official/Department Head: *[Signature]* Date: 9-19-11

PART D: Human Resources Recommendation:

Base hourly salary within required range: *Julie Guend* Date: 9/19/11

PART E: Temporary Salary Budget Availability:

Budgeted funds available in 5126: *[Signature]* Budget Transfer Required: _____
Authorized By _____ Authorized By _____

Date Temporary Position Was First Authorized:	Date Approved in Commissioners Court:
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SEP 19 2011

NCF-13 (12/02) (Rev 07/09; 8/10)

**NUECES COUNTY
TEMPORARY WORKER REQUEST WORKSHEET**

NOTE: Approval in Commissioners Court and budget availability must be verified prior to employee working.

PART A: General Information

<input type="checkbox"/> New or <input type="checkbox"/> Renewal	Department No: 3600	Department Name: Justice of the Peace Precinct 1, Place 1
Fiscal Year Budget Amount (\$): \$ 16,000.00	Actual + Encumbered (\$): \$ 12,909.00	Available Balance (\$): \$ 3,090.00

Employee Name: Stephanie Hernandez	Expected completion date of assignment:	Effective Date: 9/6/2011	Expiration Date: 09/30/2011
---------------------------------------	---	-----------------------------	--------------------------------

Position Title (comparable to a permanent position with similar duties):	Proposed Hourly Rate:	Hours per Week:	Number of Weeks (maximum of 13):	Total Salary Requested:
temporary Court Clerk	\$ 8.00	32	4	\$ 1,024.00

Hourly Salary of Above Position Title at Step 1

11.03

X 90%

=

9.93

Hourly Rate

Maximum Hourly Salary for Temporary Worker

Provide the following information for this position:
Job Duties, Responsibilities and Skills:

Work Hours Per Week

ANSWERING PHONE REQUESTS, KEYING IN NEW CASES INTO FULLCOURT SYSTEM, ASSISTING THE

PUBLIC WITH QUESTIONS ON CRIMINAL AND CIVIL CASES.M PROCESSINGN ALL INCOMING DOCUMENTS

PART B: Reason Temporary Worker is Requested (please check one):

- Unforeseen increase in workload due to statutory or regulatory requirement.
- Replacing regular employee on leave (please provide name and job title of absent employee):
Name _____ Job Title: _____
- Special Project – Estimated Duration _____
If project previously authorized, specify percentage of project completed to date: _____

PART C: Department Authorization

Elected Official/Department Head: Aenla Date: 9/6/2011

PART D: Human Resources Recommendation:

Base hourly salary within required range: Julie Gueral Date: 9/19/11

PART E: Temporary Salary Budget Availability:

Budgeted funds available in 5126: 9/30/11 Budget Transfer Required: _____
Authorized By _____ Authorized By _____

Date Temporary Position Was First Authorized:	Date Approved in Commissioners Court:
---	---------------------------------------

Unfreeze # 623

APPLICATION TO REINSTATE FROZEN BUDGETED POSITIONS
Commissioners Court Meeting On October 12, 2011

# OF VAC POS	# OF UNFRZ POS	# OF FROZEN POS	# OF REQ	DEPARTMENT	DEPT	JOB TITLE	CLASS	BI-WEEKLY SALARY
04	03	01	01	TAX ASSESSOR-COLLECTOR	1200	SENIOR CLERK II	15/01	\$968.00
01	00	01	01	JAG	2392	ASST DA-FELONY ATTY I**	29/01B	\$1,988.13
03	02	01	01	JUSTICE BOOT CAMP	3492	1ST SGT DRILL INSTRUCTOR	17/01	\$1,064.80
07	01	06	06	DISTRICT ATTORNEY	3520	ASST DA-MISDEM ATTY II**	28/01B	\$1,891.93
						ASST DA-FELONY ATTY I**	29/01B	\$1,988.13
						ASST DA-FELONY ATTY I(CAPG)**	29/01A	\$2,042.73
						ASST DA-MISDEM ATTY II**	28/01B	\$1,891.93
						ASST DA-MISDEM ATTY I**	27/01B	\$1,800.93
						ASST DA-MISDEM ATTY I**	27/01B	\$1,800.93
03	02	01	01	DISTRICT CLERK	3530	COURT CLERK	19/01	\$1,171.20
04	00	04	03	SHERIFF	3700	CAPTAIN	05/03L	\$1,879.68
						ADMIN SECRETARY	17/01	\$1,064.80
						DEPUTY SHERIFF	02/03L	\$1,223.78
06	04	02	02	ID	3710	ID CLERK	13/01	\$882.40
						ID CLERK	13/01	\$882.40
03	00	03	02	SOCIAL SERVICES ADMIN	4110	SOCIAL WORKER	20/01B	\$1,176.80
						SUPV, SOCIAL WORKER	27/01B	\$1,800.93

** Preauthorized By Judge Neal

Prepared By: County Auditors Office
Irma Zavala

Approved By: *M. P. Hayes by S. Begone*

**Personnel Changes Summary
For Sept NCF-1's Received Before Sept 23, 2011
Commissioners' Court Meeting October 12, 2011**

Total Payroll Changes	<u>36</u>
Included in above:	
Resignations, Retires, and other drops	<u>3</u>
New Appointments	<u>7</u>

PERSONNEL CHANGES REPORT
 FOR SEPTEMBER NCF-1'S RECEIVED BEFORE SEPTEMBER 23, 2011
 COMMISSIONERS' COURT MEETING OCTOBER 12, 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>CO ATTORNEY - 1130</u>			
Catherine A Heller *09/20/11	Salary Adj (10/01/11) Attorney II	\$ 2,584.56 33/03B 125.00 supp 70.00 supp 90.00 car	\$ 2,584.56 33/03B 125.00 supp 80.00 supp 90.00 car
<u>PURCHASING - 1270</u>			
Erica A Cantu *09/19/11	Appointment (09/06/11) Senior Clerk Pos Unfro 08/10/11	N/A	\$ 882.40 13/01
<u>DA-AWARDED CONTRABAND - 1328</u>			
Gary Smith *09/19/11	Appointment (09/06/11) Temp-Investigator	N/A	\$ 14.00 hr NC/00
<u>ROBSTOWN LIBRARY GRANT - 1391</u>			
Linzi Flores *09/19/11	Temp Work Comp (07/23/11) Temp-Library Clerk	\$ 8.00 hr NC/00	N/A
<u>TJPC-A START FINANCIAL - 2822</u>			
Brenda Alvarado *09/21/11	Reassignment (09/03/11) JPO Victim Svc	\$ 1,415.20 23/01 97.77 supp	\$ 1,415.20 23/01 97.77 supp
Jeremy C Carranza *09/21/11	Reassignment (09/03/11) Juv Prob Officer	\$ 1,448.80 23/02 97.77 supp	\$ 1,448.80 23/02 97.77 supp
Jason M McDonel *09/21/11	Reassignment (09/03/11) Juv Prob Officer	\$ 1,415.20 23/01 97.77 supp	\$ 1,415.20 23/01 97.77 supp

PERSONNEL CHANGE REPORT PAGE 2
 COMMISSIONERS' COURT MEETING OCTOBER 12, 2011

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

		<u>Present</u>		<u>Proposed</u>	
		<u>Biweekly</u>		<u>Biweekly</u>	
		<u>POS/GROUP</u>	<u>STP</u>	<u>POS/GROUP</u>	<u>STP</u>
<u>TJPC-A START FINANCIAL - 2822 (CONT'D)</u>					
Mercy Munguia-Gonzalez *09/21/11	Reassignment (09/03/11) Juv Pro Officer	\$ 1,556.00		\$ 1,556.00	
		23/05		23/05	
		97.77 supp		97.77 supp	
		34.50 long		34.50 long	
Mario Salinas *09/21/11	Reassignment (09/03/11) Juv Pro Officer	\$ 1,556.00		\$ 1,556.00	
		23/05		23/05	
		97.77 supp		97.77 supp	
		34.50 long		34.50 long	
Genaro Ernesto Valdez *09/21/11	Reassignment (09/03/11) Juv Pro Officer	\$ 1,448.80		\$ 1,448.80	
		23/02		23/02	
		97.77 supp		97.77 supp	
Thelma L Fuentes *09/21/11	Reassignment (09/03/11) Juv Pro Officer	\$ 1,483.20		\$ 1,483.20	
		23/03		23/03	
		97.77 supp		97.77 supp	
		25.30 long		25.30 long	
Deanna Saldana *09/21/11	Reassignment (09/03/11) Budget Accting Supv	\$ 2,018.72		\$ 2,018.72	
		28/03B		28/03B	
		42.38 long		42.38 long	
Leilani Todd *09/21/11	Reassignment (09/03/11) Legal Secretary I	\$ 1,064.80		\$ 1,064.80	
		16/03		16/03	
Gloria J Fernandez *09/21/11	Reassignment (09/03/11) Volunteer Coord	\$ 1,285.60		\$ 1,285.60	
		20/03		20/03	
		97.77 supp		97.77 supp	
		29.90 long		29.90 long	
David M Gillespie *09/21/11	Resassignment (09/03/11) MicroComputer Spec	\$ 1,556.00		\$ 1,556.00	
		25/01		25/01	
Irma D Gonzalez *09/21/11	Reassignment (09/03/11) Juv Pro Officer	\$ 1,483.20		\$ 1,483.20	
		23/03		23/03	
		97.77 supp		97.77 supp	

PERSONNEL CHANGE REPORT PAGE 3
 COMMISSIONERS' COURT MEETING OCTOBER 12, 2011

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

		<u>Present</u>		<u>Proposed</u>	
		<u>Biweekly</u>		<u>Biweekly</u>	
		<u>POS/GROUP</u>	<u>STP</u>	<u>POS/GROUP</u>	<u>STP</u>
<u>TJPC-A START FINANCIAL - 2822 (CONT'D)</u>					
Jo Anne Herrera *09/21/11	Reassignment (09/03/11) Delinquency Prev Spec	\$	1,064.80	\$	1,064.80
			16/03		16/03
Nicole Elyss Langman *09/21/11	Reassignment (09/03/11) Research Asst Juv SPC SR	\$	1,556.00	\$	1,556.00
			25/01		25/01
Ronald B McNary *09/21/11	Reassignment (09/03/11) Asst Chief Juv Prob Off	\$	2,074.16	\$	2,074.16
			27/05		27/05
			95.60 supp		95.60 supp
			64.88 long		64.88 long
Javier J Vasquez *09/21/11	Reassignment (09/03/11) ISP Officer	\$	1,632.00	\$	1,632.00
			25/03		25/03
			97.77 supp		97.77 supp
			27.60 long		27.60 long
Erasmo Ybarra *09/21/11	Reassignment (09/03/11) ISP Officer	\$	1,632.00	\$	1,632.00
			25/03		25/03
			97.77 supp		97.77 supp
Bianca Guajardo *09/21/11	Reassignment (09/03/11) Juv Prob Officer	\$	1,415.20	\$	1,415.20
			23/01		23/01
			97.77 supp		97.77 supp
Michelle T Rodriguez *09/21/11	Reassignment (09/03/11) Juv Prob Officer	\$	1,448.80	\$	1,448.80
			23/02		23/02
			97.77 supp		97.77 supp
Eric J DeLaGarza *09/21/11	Reassignment (09/03/11) ISP Officer	\$	1,712.00	\$	1,712.00
			25/05		25/05
			97.77 supp		97.77 supp
			29.90 long		29.90 long
Cynthia Longoria *09/21/11	Reassignment (09/03/11) ISP Officer	\$	1,712.00	\$	1,712.00
			25/05		25/05
			97.77 supp		97.77 supp
			36.80 long		36.80 long

PERSONNEL CHANGE REPORT PAGE 4
 COMMISSIONERS' COURT MEETING OCTOBER 12, 2011

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

		<u>Present</u>		<u>Proposed</u>	
		<u>Biweekly</u>		<u>Biweekly</u>	
		<u>POS/GROUP</u>	<u>STP</u>	<u>POS/GROUP</u>	<u>STP</u>
<u>347TH DISTRICT COURT - 3380</u>					
Karla D Carothers *09/19/11	Appointment (08/17/11) Temp-Court Manager Temp Work Comp 08/19/11	N/A		\$ 17.50 hr NC/00	
<u>DISTRICT ATTORNEY - 3520</u>					
Frank M Edwards Jr *09/19/11	Resignation (09/15/11) Asst DA-Felony Atty I Pay 46.11 hrs vac \$1,057.76	\$ 2,018.72 29/01B 30.00 car		N/A	
<u>DISTRICT CLERK - 3530</u>					
Andreea M Morar *09/19/11	Appointment (09/12/11) Temp-Clerk	N/A		\$ 7.25 hr NC/00	
<u>JUSTICE OF THE PEACE 1-1 - 3600</u>					
Stephanie Hernandez *09/20/11	Appointment (09/06/11) Temp-Court Clerk	N/A		\$ 8.00 hr NC/00	
<u>JUSTICE OF THE PEACE 1-2 - 3610</u>					
Bianca Velasquez *09/19/11	Temp Emp Ext (06/24/11) Temp-Court Clerk	\$ 8.50 hr NC/00		N/A	
<u>SHERIFF - 3700</u>					
Cynthia L Martinez *09/19/11	Promotion (09/03/11) Internal Auditor Pos Unfro 07/13/11	\$ 1,064.80 17/01		\$ 1,415.20 23/01	
Robert Balderas Jr *09/19/11	TCLEOSE Cert (09/03/11) Deputy Sheriff	\$ 1,223.78 02/03 30.77 srtty		\$ 1,223.78 02/03 30.77 srtty 11.54 cert	
Cynthia Yvonne Garcia *09/19/11	Appointment (09/06/11) Deputy Sheriff Pos Unfro 02/23/11	N/A		\$ 1,223.78 02/03 46.15 cert	

PERSONNEL CHANGE REPORT PAGE 5
 COMMISSIONERS' COURT MEETING OCTOBER 12, 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>SHERIFF - 3700 (CONT'D)</u>			
Freddy Nunez *09/19/11	Appointment (09/06/11) Deputy Sheriff Pos Ufro 04/20/11	N/A	\$ 1,223.78 02/03 15.38 srtty 11.54 cert
<u>SOCIAL SERVICES ADMIN - 4110</u>			
Maria I Pena *09/20/11	SUSP/WP (09/15/11) Admin Asst II SUSP 4 days	\$ 1,631.52 23/03 60.00 car 47.38 long	N/A
<u>CO LIBRARY - 6310</u>			
Liliana Hernandez *09/19/11	Resignation (08/26/11) Temp-Library Clerk	\$ 8.24 hr NC/00	N/A

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

M L Hayes by J. Segon

Margaret L. Hayes
 County Auditor

**Personnel Changes Summary
For Sept NCF-1's Received Before Sept 30, 2011
Commissioners' Court Meeting October 12, 2011**

Total Payroll Changes	<u>25</u>
Included in above:	
Resignations, Retires, and other drops	<u>5</u>
New Appointments	<u>4</u>

PERSONNEL CHANGES REPORT
 FOR SEPTEMBER NCF-1'S RECEIVED BEFORE SEPTEMBER 30, 2011
 COMMISSIONERS' COURT MEETING OCTOBER 12, 2011

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

		<u>Present</u>	<u>Proposed</u>
		<u>Biweekly</u>	<u>Biweekly</u>
		<u>POS/GROUP STP</u>	<u>POS/GROUP STP</u>
<u>ROAD & BRIDGE - 0120</u>			
Arnold Reyes *09/27/11	Resignation (09/19/11) Truck Driver I Pay 1.61 hrs vac \$17.76	\$ 882.40 13/01	N/A
<u>CO CLERK COLLECTIONS - 1180</u>			
Edward Garcia *09/28/11	Resignation (09/13/11) Temp-Warrants Officer	\$ 12.30 hr NC/00	N/A
<u>TAX ASSESSOR-COLLECTOR - 1200</u>			
Liza A Garza *09/28/11	SUSP/WOP (09/20/11) Sr Admin Clerk SUSP 1 day	\$ 1,171.20 17/05 48.34 long	N/A
Florinda Guerrero *09/27/11	Resignation (09/09/11) Senior Clerk II Pay 96 hrs vac & 41.4 Hrs comp \$1,703.76	\$ 992.00 15/02	N/A
<u>VETERANS SERVICES - 1275</u>			
Toby Parker Cross *09/28/11	Reclass (10/01/11) Veterans Srvc Officer	\$ 1,533.13 \$ 23/01	\$ 1,606.80 24/01
<u>JAG - 2392</u>			
Mason Jeremy Lee *09/28/11	Promotion (09/16/11) Asst DA-Felony Atty I Pos Unfro 09/27/11	\$ 1,921.04 \$ 28/01B 30.00 car	\$ 1,988.13 29/01B 30.00 car
<u>JUVENILE PROBATION - 3480</u>			
Krystal Melendez *09/27/11	Transfer (09/09/11) Juvenile Prob Officer Pos Unfo 06/20/11 Trf from Dept 3710	N/A	\$ 1,415.20 23/01

PERSONNEL CHANGE REPORT PAGE 2
 COMMISSIONERS' COURT MEETING OCTOBER 12, 2011

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

		<u>Present</u>	<u>Proposed</u>
		<u>Biweekly</u>	<u>Biweekly</u>
		<u>POS/GROUP STP</u>	<u>POS/GROUP STP</u>
<u>JUSTICE BOOT CAMP - 3492</u>			
Esteban Suarez *09/27/11	Appointment (09/19/11) 1 ST Sgt Drill Instructor Pos Unfro 07/27/11	N/A	\$ 1,064.80 17/01
<u>DISTRICT ATTORNEY - 3520</u>			
Andrea Koch *09/28/11	Promotion (09/16/11) Asst DA-Felony I (CAPG) Pos Unfro 09/27/11	\$ 2,018.72 29/01B 30.00 car	\$ 2,042.73 29/01A 30.00 car
Robert D Rodriguez *09/28/11	Promotion (09/16/11) Asst DA-Felony Atty I Pos Unfro 09/27/11	\$ 2,074.16 29/01A 30.00 car	\$ 2,086.93 30/01B 30.00 car
Kimberly Ann Hobbs *09/28/11	Promotion (09/16/11) Asst DA-Felony Atty I Pos Unfro 09/27/11	\$ 1,921.04 28/01B 30.00 car	\$ 1,988.13 29/01B 30.00 car
Abigail L Glisan *09/28/11	Promotion (09/16/11) Asst DA-Misdem Atty II Pos Unfro 09/27/11	\$ 1,828.64 27/01B 30.00 car	\$ 1,891.93 28/01B 30.00 car
Stephanie Ann Reeves *09/28/11	Promotion (09/16/11) Asst DA-Misdem Atty II Pos Unfro 09/27/11	\$ 1,828.64 27/01B 30.00 car	\$ 1,891.93 28/01B 30.00 car
<u>SHERIFF - 3700</u>			
Michael P Sanders *09/27/11	Termination (09/09/11) Deputy Sheriff	\$ 1,223.78 02/03	N/A
<u>ID - 3710</u>			
Krystal D Melendez *09/28/11	Transfer (09/08/11) ID Clerk Trf to Dept 3480	\$ 882.40 13/01	N/A

PERSONNEL CHANGE REPORT PAGE 3
 COMMISSIONERS' COURT MEETING OCTOBER 12, 2011

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

		<u>Present</u>	<u>Proposed</u>
		<u>Biweekly</u>	<u>Biweekly</u>
		<u>POS/GROUP STP</u>	<u>POS/GROUP STP</u>
<u>JAIL - 3720</u>			
Carol Lee Moses *09/28/11	Reinstate (09/17/11) Corrections Officer Pos Unfro 08/31/11	N/A	\$ 1,223.78 02/03 4.62 srtty
Moraima E Sotello *09/28/11	Reinstate (09/17/11) Corrections Officer Pof Unfro 08/31/11	N/A	\$ 1,223.78 02/03 4.62 srtty
Randy Balderas *09/28/11	Rescinded SUSP/WOP(8/23/11)\$ Corrections Officer 1 day SUSP/WOP	1,223.78 02/03 15.38 srtty 11.54 cert	N/A
Daniel Omar Montemayor *09/27/11	Appointment (09/12/11) Cadet Corrections Pos Unfro 08/10/11	N/A	\$ 1,069.84 17/01
Stephanie Jo Sanchez *09/27/11	Appointment (09/14/11) Cadet Corrections Pos Unfro 08/10/11	N/A	\$ 1,069.84 17/01
<u>CONSTABLE PRCT 4 - 3840</u>			
Edward B Garcia *09/27/11	Appointment (09/14/11) Deputy Constable Pos Unfro 08/31/11	N/A	\$ 1,223.78 02/03 11.54 cert
<u>CONSTABLE PRCT 5 - 3850</u>			
Burl Bowden Smith *09/28/11	Salary Adj (09/03/11) Deputy Constable	\$ 1,223.78 02/03 15.38 srtty 23.08 cert 46.15 cto	\$ 1,223.78 02/03 15.38 srtty 34.62 cert 46.15 cto

PERSONNEL CHANGE REPORT PAGE 4
 COMMISSIONERS' COURT MEETING OCTOBER 12, 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>SOCIAL SERVICES ADMIN - 4110</u>			
Maria I Pena *09/27/11	Retirement (09/20/11) Admin Asst II Pay 96 hrs vac & 240 Hrs sick \$6,229.44	\$ 1,631.52 23/03 60.00 car 47.38 long	N/A
<u>911 PROGRAM - 5200</u>			
Mary Jane Guerra *09/27/11	Promotion (09/19/11) Sr Admin Clerk (PW) Pos Unfro 06/29/11	\$ 903.20 \$ 13/02	1,089.60 17/02
<u>ENVIRONMENTAL ENFORCEMENT - 5220</u>			
Mark A Cantu *09/28/11	SUSP/WP Continued(09/05/11) Enviro Enforce Officer	\$ 1,120.00 19/02 39.14 long	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

6. A.

Meeting Date: 10/12/2011

Nueces County Animal Control Advisory Committee

Submitted By: Vicki Keach, Commissioners Court
Admin

Department: Commissioners Court Admin

Information

RECOMMENDATION

Nueces County Animal Control Advisory Committee.

BACKGROUND

One application has been received to fill two positions on the Nueces County Animal Control Advisory Committee.

Current member is Maria Ovalle and she is the only applicant.

Letter and resume are attached.

DISCUSSION

Make one reappointment for a two-year term effective until September 2013.

Attachments

N.C. Animal Control Advisory Com.

Maria Ovalle letter

M. Ovalle resume

NUECES COUNTY ANIMAL CONTROL ADVISORY COMMITTEE

CREATION AND AUTHORITY:

Established in 1988 to adhere to State Law, Chapter 823 of the Animal Shelter Act.

COMPOSITION:

By Statute the Committee must be composed of at least: one (1) licensed veterinarian, one (1) county or municipal official, one (1) person whose duties include the daily operation of an animal shelter, and one (1) representative from an animal welfare organization.

TERMS: Two year staggered terms as adopted by Commissioners Court September 4, 2002, effective September 1, 2002.

Members	Term
Maria Ovalle	September, 2011 *
Becki Jones	September, 2011 *
Chris Cooper	September, 2012
Tom H. House, DVM	September, 2012
Tom E. Watson, Jr.	September, 2012
Polly Harris	September, 2012

Board Contact:

Ramon Herrera, Animal Control Supervisor
Nueces County Animal Control
1427 FM 892
Robstown, Texas 78380
361-387-5701

Updated: 4/11

September 6, 2011

Mr. Steve Waterman
Commissioners Court Administration
Corpus Christi, Texas 78401

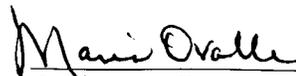
Subject: Advisory Committee Member

Dear Mr. Waterman:

The Nueces County Animal Control Advisory Committee was established in 1988 because of perceived mismanagement of the lack of qualified representation in the field of animal control. We have made great strides in making the process of animal control in Nueces County humane and as efficient as possible. This has been evident in the control of rabies in the county.

I feel that my experience and influence in the community would be invaluable to this committee. There currently is a committee seat open and I feel that I would be a great asset to our committee. I am interested in the appointment of this position as I have already served for over 25 years on this committee. If you have any questions, please feel free to contact Ramon Herrera at (361) 387-5701.

Sincerely,



Maria Ovalle
City of Agua Dulce
(361) 998-2532

RECEIVED
SEP 06 2011
Nueces County
Commissioners Court
Administration

MARIA OVALLE
P.O. Box 297
Agua Dulce, Texas 78330
361-998-2532 Work
city@aguadulcetexas.com

EDUCATION:

1970 Agua Dulce High School, Agua Dulce, Texas. High School Diploma

Core Objective: Client-focused city secretary to provide solutions to customers. I have a solid understanding of the city's gas, utilities and other areas with relation to the citizens of Agua Dulce.

Skills Acquired: Account Management, Accounts Payable/Receivable, Advertising, Budgeting, Business Development, Client Relations, Computer Literate, Computer Proficient, Creative Problem Solving, Credit and Collections, Customer Needs Assessment, Customer Satisfaction, Customer Service, Domestic Experience, Expense Control, Multi-Task Management, Product Development, Project Management, Reporting, Sales, Statement Billings, Payroll

BUSINESS EXPERIENCE:

1- 1984 to Present: City of Agua Dulce Secretary. I have held one job for 27+ years.

PROFESSIONAL AFFILIATIONS:

Member, Nueces County Animal Control Advisory Committee for 23+ years

REFERENCES: Tom Watson, Owner, CC Cycles, Corpus Christi, Texas
(361) 882-5814 Office.

Ramon Herrera, 4540 FM 892, Robstown, Texas 78380;
(361) 387-5701 Office.

Commissioners Court - Regular

6. B.

Meeting Date: 10/12/2011

Nueces County Tax Appraisal District

Submitted By: Vicki Keach, Commissioners Court
Admin

Department: Commissioners Court Admin

Information

RECOMMENDATION

Nueces County Tax Appraisal District.

BACKGROUND

Nueces County Commissioners Court makes one appointment to a two-year term on the Nueces County Appraisal District Board of Directors. This position, Place 5, is currently held by David Berlanga, who is asking for reappointment.

DISCUSSION

Reappoint David Berlanga to a two-year term effective until December 2013.

Attachments

NC Tax Appraisal District Board

NCAD letter

David Berlanga

NUECES COUNTY TAX APPRAISAL DISTRICT

DUTIES:

Provide services to the property owners and taxing units within our jurisdiction.

COMPOSITION:

Seven members on the board. Two members shall be appointed by the Board of Corpus Christi Independent School District, two by the City of Corpus Christi, one by Nueces County Commissioners Court, two members are elected by various cities and school districts.

CREATION AND AUTHORITY:

Authorized by Tax Code, 6.41.

MEETS:

Second Wednesday of every month, at 9:30 a.m., Board Room, Nueces County Appraisal District, 201 North Chaparral, Corpus Christi, Texas.

TERMS: Two year terms with board position expiring in December of every odd-numbered year.

Members		Appointing Authority	Term Expiration
John Sendejar	Pl. 7	Bishop ISD & city, Agua Dulce ISD, Banquete ISD & Robstown ISD & city	12/31/2011
Ed Lopez , secretary	Pl. 1	CCISD	12/31/2011
Paul Altheide	Pl. 2	CCISD	12/31/2011
Robert Adler	Pl. 3	City of Corpus Christi	12/31/2011
Sandra Billish, Chair	Pl. 4	City of Corpus Christi	12/31/2011
David Berlanga	appt. 3/10 Pl. 5	Nueces County	12/31/2011 ✕
Richard Pittman	Pl. 6	Area School Districts	12/31/2011

*Ramiro R. Canales, Ex-officio member

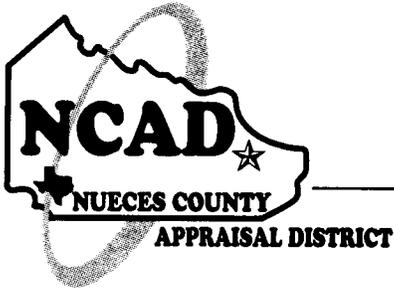
Board Contact: Jay Reynolds, Asst. Chief Appraiser, at 361-881-9978.

Updated: 3/10

RECEIVED

Sept 4

AUG 11 2011



County Judge
By *Mc*

201 N. Chaparral, Suite 206
Corpus Christi, Texas 78401
Telephone No. (361) 881-9978
Fax No. (361) 887-6138

August 8, 2011

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

8/12
600 for Court

Dear Judge Neal:

The term for the Nueces County's representative on the Nueces County Appraisal District Board of Directors will expire on December 31, 2011. The County's representative comprises Place 5 on our Board of Directors. Accordingly, the County Judge and Commissioners' Court needs to appoint a representative to serve for the 2012 – 2013 term. The individual selected to serve as a member of the Appraisal District's Board of Directors will serve a two-year term. The term will begin January 1, 2012 and expire on December 31, 2013.

Nueces County's current representative is Mr. David Berlanga. To assist the Appraisal District in accomplishing the Board of Directors selection on a timely manner, we request that the selection process for the County's representative be completed by October 24, 2011. Please send notice of such selection to my attention to the Nueces County Appraisal District, 201 N. Chaparral, Suite 206 Corpus Christi, Texas 78401. Appointments to the Board of Directors should be verified by the signatures of the County Judge and Secretary, on the notification letter.

Attached for your convenience is a sample resolution that may be used for the selection process. Thank you in advance for your cooperation. If you have any questions on this matter please feel free to call Victor Salas, Director of Financial/ Administrative Services or me at (361) 881-9978.

Sincerely,

Ollie Grant

Ollie Grant
Chief Appraiser
Nueces County Appraisal District

Attachment



Tax Consultants of Texas

RECEIVED

September 30, 2011

OCT 03 2011

Samuel L. Neal, Jr. Nueces County Judge
ATTN: Board of the Nueces County Tax Appraisal District
901 Leopard Street, Suite 303
Corpus Christi, TX 78401

LOYD NEAL
County Judge, Nueces County, Texas
By MC

Dear Judge Neal:

I would like to be re-appointed as the representative for Nueces County to the Nueces County Appraisal District Board (NCAD).

I believe that I have the required skills needed to be an effective, thoughtful, and hard working member of the NCAD on behalf of Nueces County.

I am currently the Vice Chair for the board. We still have a lot of work to be completed. I look forward to continuing to serve the citizens of Nueces County and the Nueces County Commissioner's Court.

Sincerely,

David Berlanga

DB/me

NCAD Appointment Letter to Judge Neal September 30, 2011

This Firm is Not a CPA Firm

4930 Holly Rd., Suite 101 • Corpus Christi, TX. 78411 • (361) 993-7300 • Fax (361) 993-7550

www.tcot.com

DAVID BERLANGA
4521 Oso Parkway
Corpus Christi, TX 78413
Cell: 361/739-5661 Fax: 361/993-7550
E-Mail: dberlanga@tcot.com

WORK HISTORY

Nov 1992 **President**
to T-COT, Inc.
Current Corpus Christi, Texas 78411

Jan 1991 **Assistant Audit Manager**
to Comptroller of Public Accounts
Oct 1992 Corpus Christi, Texas 78411

Jun 1990 **Director of Field Operations**
to Comptroller of Public Accounts
Jan 1991 Austin, Texas 78701

Feb 1983 **Field Manager**
to Comptroller of Public Accounts
May 1990 Corpus Christi, Texas 78411

Feb 1979 **Enforcement Officer**
to Comptroller of Public Accounts
Jan 1983 Corpus Christi, Texas 78411

EDUCATION

Sept 1977 **Corpus Christi State University**
to BA
Dec 1978

MEMBERSHIPS

Texas Taxpayers and Research Association
Houston Minority Business Council

VOLUNTEER EXPERIENCE

Sept 2011 **Nueces County Appraisal District**
to • Vice Chair
Current

Volunteer Experience Cont...

- Mar 2010 **Nueces County Appraisal District**
to • Secretary
Sept 2011
- Aug 1988 **Buccaneer Commission**
to • Chairman Stadium Committee
2007 • Member Scholarship Committee
 • Member Carnival Committee
- Sept 1999 **Corpus Christi City Planning Commission**
to • Chairman 2000-2005
Aug 2005
- Jan 1998 **Coastal Bend Youth City**
to • President 2001-2002
Dec 2002
- Sept 2000 **Leadership Corpus Christi**
to
May 2001
- Feb 1995 **Member – Nueces County Hospital District Board of Managers**
to • Finance Committee
Aug 1997