

AI-22180

2.A.

**Budget Line Item Transfer related to Alex Weather Event
CC CONSENT**

Date: 07/27/2010
Submitted By: Rolando Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Hurricane Alex (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-115-082-0-350
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
available balance of \$15,765.00 as of 07/23/10.

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/23/2010 04:03 PM	APRV
2	Norma Silva	Norma Silva	07/23/2010 04:39 PM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 04:44 PM	APRV

Form Started By: Rolando Garcia
Started On: 07/23/2010 03:46 PM

Final Approval Date: 07/23/2010

AI-22185

2.B.

2010 Line Item Transfer

CC CONSENT

Date: 07/27/2010
Submitted By: Erika Zamora, BUDGET & MANAGEMENT
Submitted For: Dina Trevino
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Co. Wide Adm. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-115-002-0-XXX
FUNDS AVAILABLE Y/N?: Y/Pending MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funding pending Salary Sweep AI#22178 CC 7/27/10.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/23/2010 04:17 PM	APRV
2	Ana Galvan	Anna Galvan	07/23/2010 04:49 PM	APRV
3	Norma Silva	Norma Silva	07/23/2010 04:56 PM	APRV
4	Auditor's Office		07/23/2010 05:08 PM	PEND

Form Started By: Erika Zamora Started On: 07/23/2010 04:11 PM
Final Approval Date: 07/23/2010

DATE: July 23, 2010

2010 Transfer



DEPARTMENT
HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Department of Budget & Management for Co. Wide Adm.

**ACCOUNT
NUMBER:** 0-1100-415-00-115-002-0-XXX

Contact Person: Erika Zamora **Ph#:** (956) 292-7025 Ext. 5416

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

Honorable Commissioners' Court of Hidalgo County:

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

[illegible]

AI-22188

2.C.

2010 Line Item Transfer

CC CONSENT

Date: 07/27/2010
Submitted By: Erika Zamora, BUDGET & MANAGEMENT
Submitted For: Dina Trevino
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Co. Wide Adm. (1100

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-115-002-0-XXX
FUNDS AVAILABLE Y/N?: Y/PENDING MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funding pending Salary Sweep AI#22178 CC 7/27/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/23/2010 04:37 PM	APRV
2	JC Carreon	JC Carreon	07/23/2010 04:48 PM	APRV
3	Auditor's Office		07/23/2010 05:08 PM	PEND

Form Started By: Erika Zamora
Started On: 07/23/2010 04:35 PM
Final Approval Date: 07/23/2010

DATE: July 23, 2010

2010

Transfer



DEPARTMENT
HEAD: Raul Silguero, Jr.

DEPARTMENT Department of Budget & Management for
NAME: Co. Wide Adm.

ACCOUNT
NUMBER: 0-1100-415-00-115-002-0-XXX

Contact Person: Erika Zamora **Ph#:** (956) 292-7025 Ext. 5416

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

Honorable Commissioners' Court of Hidalgo County:

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

[illegible]

REASON:
Transfer to fund August expenditures for Mediplex rental.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-22169

2.D.

Line Item Transfer

CC CONSENT

Date: 07/27/2010
Submitted By: Erika Zamora, BUDGET & MANAGEMENT
Submitted For: Dina Trevino
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Co. Wide Adm. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-115-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 7/23/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/23/2010 08:08 AM	APRV
2	Norma Silva	Norma Silva	07/23/2010 04:34 PM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 04:45 PM	APRV

Form Started By: Erika Zamora
Started On: 07/22/2010 05:03 PM

Final Approval Date: 07/23/2010

AI-22171

2.E.

Mediplex

CC CONSENT

Date: 07/27/2010
Submitted By: Veronica Ortiz, BUDGET & MANAGEMENT
Submitted For: Dale Kennan
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Co. Wide Adm. (1100)

BACKGROUND

Re: AI#22169

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-115-002-0-XXX
FUNDS AVAILABLE Y/N?: Y/Pending MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funding pending AI#22169 CC 7/27/10.

Attachments

Link: [lit](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/23/2010 10:03 AM	APRV
2	JC Carreon	JC Carreon	07/23/2010 10:14 AM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 01:10 PM	APRV

Form Started By: Veronica Ortiz
Started On: 07/23/2010 08:27 AM
Final Approval Date: 07/23/2010

AI-22163

2.F.

22163 7-22-10 lit transfer from obj. 601 into obj. 613 \$106.02

CC CONSENT

Date: 07/27/2010
Submitted By: Mary Garcia, TAX OFFICE
Submitted For: Armando Barrera Jr.
Department: TAX OFFICE
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Tax Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-15-140-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 07-23-10

Attachments

Link: [lit 22163 7-22-10 \\$106.02](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/22/2010 04:16 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/23/2010 08:57 AM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 01:11 PM	APRV

Form Started By: Mary Garcia
Started On: 07/22/2010 03:12 PM

Final Approval Date: 07/23/2010

ATTEST COUNTY CLERK

AI-22148

2.G.

transfer - membership dues - Indigent Defense

CC CONSENT

Date: 07/27/2010
Submitted By: Monica Badillo, COMMISSIONERS' COURT EXEC. OFFICE
Submitted For: Sid Sepulveda
Department: EXECUTIVE OFFICE
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Indigent Defense (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-009-003-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
550-->810 \$ 50.00; funds available as of 07/23/2010

Attachments

Link: [transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/22/2010 03:02 PM	APRV
2	Ana Galvan	Anna Galvan	07/23/2010 04:46 PM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 04:47 PM	APRV

Form Started By: Monica Badillo
Started On: 07/22/2010 11:32 AM

Final Approval Date: 07/23/2010

AI-22173

2.H.0.

2010 Budget Line Item Transfer

CC CONSENT

Date: 07/27/2010
Submitted By: Diana Solis, ADULT PROBATION
Department: ADULT PROBATION
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

2010 - Adult Probation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-423-00-320-001-0-432
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
432-->601 \$ 8,000.00; funds available as of 07/23/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/23/2010 10:48 AM	APRV
2	Ana Galvan	Anna Galvan	07/23/2010 05:07 PM	APRV
3	Auditor's Office	Angela Garcia	07/23/2010 05:08 PM	APRV

Form Started By: Diana Solis Started On: 07/23/2010 10:31 AM

Final Approval Date: 07/23/2010

DATE: July 22, 2010

DEPARTMENT HEAD: Arnold K Patrick

DEPARTMENT NAME: Adult Probation

ACCOUNT NUMBER: 0-1100-423-00-320-001-0-

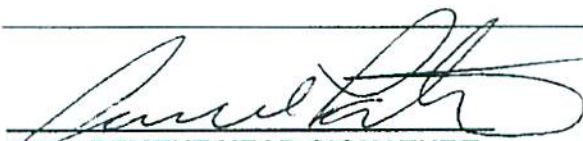
SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
0-1100-423-00-320-001-0-432	Equipt. & Vehicle R & m Services	→	0-1100-423-00-320-001-0-601	Computer & Office Supplies	8,000.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$8,000.00

REASON: To purchase shoretel telephones for the court services unit, and office furniture
with a unit cost of less than \$300.00.


DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

1/1
DATE

ATTEST COUNTY CLERK

AI-22135

2.H.

Intra Dept. Transfer

CC CONSENT

Date: 07/27/2010
Submitted By: Stephanie Palacios, DISTRICT CLERK
Submitted For: Laura Hinojosa
Department: DISTRICT CLERK
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

2010 - District Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-090-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funding available as of 7/23/10.

Attachments

Link: LIT 7.21.10

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/22/2010 08:25 AM	APRV
2	Norma Silva	Norma Silva	07/23/2010 04:21 PM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 04:25 PM	APRV

Form Started By: Stephanie Palacios
Started On: 07/21/2010 04:57 PM
Final Approval Date: 07/23/2010

AI-22094

2.I.

Water/Sewage transfer

CC CONSENT

Date: 07/27/2010
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - J.P. 2/2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-064-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 7-21-2010

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Ivan Cantu	07/20/2010 04:27 PM	APRV
2	JC Carreon	JC Carreon	07/21/2010 09:43 AM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 01:12 PM	APRV

Form Started By: Angela Garcia
Started On: 07/20/2010 03:37 PM

Final Approval Date: 07/23/2010

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 7/20/2010

DEPARTMENT HEAD: Judge Rosa E. Trevino

DEPARTMENT NAME: JP. Pct. 2 Pl. 2

ACCOUNT NUMBER: 0-1100-412-00-064-001-0

SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code,
Chapter 111, Subchapter C.

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:		
OBJECT	OBJECT	OBJECT	OBJECT	
CODE	NAME	CODE	NAME	AMOUNT
810	Dues & Memberships	411	Water/Sewerage	\$300.00
581	Travel in County	411	Water/Sewerage	250.00
			TOTAL	550.00

REASON: Need to finish paying bills for the rest of the year.

Rosa E. Trevino

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE _____

ATTEST COUNTY CLERK

AI-22081

2.J.

Line Item Transfer

CC CONSENT

Date: 07/27/2010
Submitted By: Kimberly Echavarria, J.P. 3, 1
Submitted For: Kimberly Echavarria
Department: J.P. 3, 1
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

2010 - J.P. 3/1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-065-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 07-22-10

Attachments

Link: [July 2010 Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Ivan Cantu	07/20/2010 04:23 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/22/2010 10:21 AM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 01:14 PM	APRV

Form Started By: Kimberly Echavarria
Started On: 07/20/2010 10:19 AM
Final Approval Date: 07/23/2010

AI-22114

2.K.

Intradepartmental Transfer - J.P. 5/1

CC CONSENT

Date: 07/27/2010
Submitted By: Perla Lopez, BUDGET & MANAGEMENT
Submitted For: Melinda Villalpando
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - J.P. 5/1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-069-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Available balance as of 7/21/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Perla Lopez	Perla Lopez	07/21/2010 01:58 PM	APRV
2	Budget & Management	Erika Zamora	07/21/2010 02:18 PM	APRV
3	Veronica Ortiz	Veronica Ortiz	07/22/2010 10:19 AM	APRV
4	Auditor's Office	Linda Fong	07/23/2010 01:15 PM	APRV

Form Started By: Perla Lopez
Started On: 07/21/2010 01:39 PM

Final Approval Date: 07/23/2010

AI-22166

2.L.

WIC

CC CONSENT

Date: 07/27/2010
Submitted By: Margarita Gonzalez, WIC
Department: WIC
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

2010- WIC (1292)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1292-441-00-350-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
funds available as of 07/23/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/22/2010 04:16 PM	APRV
2	Ana Galvan	Anna Galvan	07/23/2010 04:57 PM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 05:01 PM	APRV

Form Started By: Margarita Gonzalez
Started On: 07/22/2010 03:36 PM
Final Approval Date: 07/23/2010

DATE: 07/22/10
WIC DIRECTOR: NORMA LONGORIA
DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM
ACCOUNT NUMBER: 0.1292.441.00.350.001.0.-WIC
SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	Account Name		ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
0.1292.441.00.350.001.0	583	Out of County Travel	0.1292.441.00.350.001.0	584 Registration Fees	300.00
0.1292.441.00.350.001.0	583	Out of County Travel	0.1292.441.00.350.001.0	607 Household & Janitorial Supplies	5,000.00
0.1292.441.00.350.001.0	413	Surveillance & Security	0.1292.441.00.350.001.0	604 Medical & Lab Supplies	3,000.00

Total: 8,300.00

Reason: To cover for expenditures for FY 2010

Department Head Signature

Date

Approved Commissioners' Court

Attest County Clerk

AI-22165

2.M.

CCL # 2 Line Item Transfer

CC CONSENT

Date: 07/27/2010
Submitted By: Veronica Ortiz, BUDGET & MANAGEMENT
Submitted For: Maria Elena Banning
Department: COUNTY COURT #2
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

2010 - CCL # 2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-022-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 07-22-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/22/2010 04:16 PM	APRV
2	JC Carreon	JC Carreon	07/22/2010 04:33 PM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 01:24 PM	APRV

Form Started By: Veronica Ortiz
Started On: 07/22/2010 03:33 PM

Final Approval Date: 07/23/2010

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE:

20-Jul-10

DEPARTME

Judge Jaime Palacios

DEPARTMENT NAME:

CC #2

ACCOUNT NUMBER:

0-1100-412-00-022-001-0-xxx

SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code, Chapter 111, Subchapter C.

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:		
OBJECT	OBJECT		OBJECT	
CODE	NAME	OBJECT	NAME	AMOUNT
		CODE		
890	Other	630	Food	\$1,000.00
890	Other	743	Office Furniture & Equip	1,500.00
890	Other	661	Minor Office Furniture & Equip	1,000.00
			TOTAL	3,500.00

REASON: Supplies and Food Jurors
Chair for Judge - Courtroom
Sofa for Judge - Office

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE _____

ATTEST COUNTY CLERK

AI-22162

2.N.

transfer-93rd D.C.

CC CONSENT

Date: 07/27/2010
Submitted By: Monica Badillo, COMMISSIONERS' COURT EXEC. OFFICE
Submitted For: Joel Espinoza
Department: EXECUTIVE OFFICE
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - 93rd District Court (1100)

BACKGROUND

Fiscal Impact

Attachments

Link: [transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/22/2010 04:15 PM	APRV
2	Norma Silva	Norma Silva	07/23/2010 04:28 PM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 04:45 PM	APRV

Form Started By: Monica Badillo
Started On: 07/22/2010 03:05 PM

Final Approval Date: 07/23/2010

AI-22144

2.O.

**Constable Precinct 3 Line Item Transfer
CC CONSENT**

Date: 07/27/2010
Submitted By: Rachel Cavazos, CONSTABLE PCT. #3
Submitted For: Larry Gallardo
Department: CONSTABLE PCT. #3
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Constable Pct. 3 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-293-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 7-22-10

Attachments

Link: [Line Item Transfer 07-27-10\(2\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/22/2010 10:49 AM	APRV
2	JC Carreon	JC Carreon	07/22/2010 01:43 PM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 01:23 PM	APRV

Form Started By: Rachel Cavazos
Started On: 07/22/2010 09:56 AM

Final Approval Date: 07/23/2010

AI-22143

2.P.

**Constable Precinct 3 Line Item Transfer
CC CONSENT**

Date: 07/27/2010
Submitted By: Rachel Cavazos, CONSTABLE PCT. #3
Submitted For: Larry Gallardo
Department: CONSTABLE PCT. #3
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Constable Pct. 3 (1230)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1230-421-00-293-010-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Availavle account balance as of 07-23-10

Attachments

Link: [Line Item Transfer 07-27-10](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/22/2010 10:48 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/23/2010 08:56 AM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 01:22 PM	APRV

Form Started By: Rachel Cavazos
Started On: 07/22/2010 09:50 AM

Final Approval Date: 07/23/2010

AI-22063

2.Q.

Line item transfer

CC CONSENT

Date: 07/27/2010
Submitted By: Nancy Ponce, CONSTABLE PCT. #4
Submitted For: Nancy Ponce
Department: CONSTABLE PCT. #4
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

2010 - Constable Pct. 4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-294-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funding available as of 7/23/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Ivan Cantu	07/20/2010 04:22 PM	APRV
2	Norma Silva	Norma Silva	07/23/2010 03:51 PM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 03:58 PM	APRV

Form Started By: Nancy Ponce
Started On: 07/16/2010 02:52 PM

Final Approval Date: 07/23/2010

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 19-Jul-10

DEPARTMENT HEAD: J.E. GUERRA

DEPARTMENT NAME: CONSTABLE PRECINCT 4

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

SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code,
Chapter 111, Subchapter C.

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:		
OBJECT	OBJECT	OBJECT	OBJECT	
CODE	NAME	CODE	NAME	AMOUNT
346	HAULING & FREIGHT SERVICE	619	OTHER MISC SUPPLIES	\$600.00
442	EQUPT & VEHICLE RENTALS	619	OTHER MISC SUPPLIES	248.00
531	TELEPHONE	810	MEMBERSHIP FEES	\$120.00
672	EQUIP & VEH R&M SUPPLY	601	OFFICE SUPPLIES	97.00
442	EQUPT AND VEHICLE RENTAL	679	REPAIR & MAINT SUPPLY- O	540.00
			TOTAL	1,605.00

REASON: TRANSFERRED NEEDED TO COVER OPERATIONLA EXPENDITUTRES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE _____

ATTEST COUNTY CLERK

AI-22126

2.R.

2010-Pct#1 Pks (1100)

CC CONSENT

Date: 07/27/2010
Submitted By: Jorge Flores, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

2010 - Pct. #1 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-452-00-121-013-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 7-22-2010

Attachments

Link: [2010-Pct#1 Pks \(1100\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/21/2010 04:52 PM	APRV
2	JC Carreon	JC Carreon	07/22/2010 10:01 AM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 01:19 PM	APRV

Form Started By: Jorge Flores
Started On: 07/21/2010 03:56 PM

Final Approval Date: 07/23/2010

MEETING REQUEST DATE: July 27, 2010

DEPARTMENT NAME: PCT #1 PARKS

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

Honorable Commissioners' Court of Hidalgo County:

FROM									TO											
ACCOUNT NUMBER								ACCOUNT NAME		ACCOUNT NUMBER									ACCOUNT NAME	AMOUNT
0	-1100	-452	-00	-121	-013	-0	439	R&M Services Other		0	-1100	-452	-00	-121	-013	-0	432	R&M Serv. Equip / Veh.	1,000.00	
0	-1100	-452	-00	-121	-013	-0	550	Printing & Binding		0	-1100	-452	-00	-121	-013	-0	535	Postage & Express Mail	300.00	
0	-1100	-452	-00	-121	-013	-0	890	Other		0	-1100	-452	-00	-121	-013	-0	619	Other Misc. Supplies	1,500.00	
0	-1100	-452	-00	-121	-013	-0	343	Laundry & Dry Cleaning		0	-1100	-452	-00	-121	-013	-0	672	R&M Supplies Equip/Veh.	1,500.00	
0	-1100	-452	-00	-121	-013	-0	350	Other Services		0	-1100	-452	-00	-121	-013	-0	748	Other Equip.	5,000.00	
																		9,300.00		

REASON: NEEDED TO COVER FUTURE EXPENSES.

	/ /	
APPROVED COMMISSIONERS' COURT	DATE	ATTEST COUNTY CLERK

AI-22131

2.S.

Pct #3 Transfer

CC CONSENT

Date: 07/27/2010
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #3 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-432-00-123-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
funds available as of 07-22-2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/21/2010 04:53 PM	APRV
2	Ana Galvan	Anna Galvan	07/22/2010 04:19 PM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 01:21 PM	APRV

Form Started By: Norma Ceballos
Started On: 07/21/2010 04:31 PM

Final Approval Date: 07/23/2010

INTRADEPARTMENTAL TRANSFER

DATE: July 27, 2010

DEPARTMENT HEAD: Commissioner Joe M. Flores

DEPARTMENT NAME: Hidalgo County Precinct 3 Sanitation

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

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

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer's in accordance with Local Govern Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME
343	Laundry & Dry Cleaning	432	Equipt. & Vehicle R & M Srvs.
583	Travel Out of County	432	Equipt. & Vehicle R & M Srvs.
584	Registration Fee	432	Equipt. & Vehicle R & M Srvs.
604	Med & Lab Supplies	432	Equipt. & Vehicle R & M Srvs.
611	Police Supplies	432	Equipt. & Vehicle R & M Srvs.
623	Bottled Gas	432	Equipt. & Vehicle R & M Srvs.
811	Licenses & Permit	432	Equipt. & Vehicle R & M Srvs.
739	Other Structures	431	Bldgs. & Other Structures R & M Srvs
			TOTAL

REASON: To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY

INTRADEPARTMENTAL TRANSFER

INTRADEPARTMENTAL TRANSFER

ument Code,

AMOUNT
\$ 565.00
\$ 455.00
\$ 585.00
\$ 400.00
\$ 310.00
\$ 200.00
\$ 150.00
\$ 895.00
\$ 3,560.00

Y CLERK

INTRADEPARTMENTAL TRANSFER

AI-22109

2.T.

Pct. #4 R&B (1200)

CC CONSENT

Date: 07/27/2010
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #4 R&B (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-124-007-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 7/23/10.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/21/2010 10:26 AM	APRV
2	Norma Silva	Norma Silva	07/23/2010 03:12 PM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 04:00 PM	APRV

Form Started By: Jr. Munoz

Started On: 07/21/2010 09:15 AM

Final Approval Date: 07/23/2010

DATE: 07/26/10 **AI#** _____

DEPARTMENT HEAD: Commissioner Oscar L. Garza Jr.

DEPARTMENT NAME: Hidalgo County Pct. #4 - R&B

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

SUBJECT: Intra-departmental Transfer/s

Contact Person: Rumaldo Munoz Jr. **Ph# :** 956-383-3112

Honorable Commissioners' Court of Hidalgo County:

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

FROM	OBJECT NAME	TO	OBJECT NAME	AMOUNT
343	Laundry & Dry Cleaning	432	Equip & Veh R&M Srv	0.63
413	Elec Surveilill & Security	432	Equip & Veh R&M Srv	334.00
425	Pest Control	432	Equip & Veh R&M Srv	60.00
540	Advertising	432	Equip & Veh R&M Srv	31.74
607	Hsehld & Janitorial Supp	432	Equip & Veh R&M Srv	7.00
609	Agri & Landscaping Supp	432	Equip & Veh R&M Srv	10.00
623	Bottled Gas	432	Equip & Veh R&M Srv	259.67
626	Gasoline / Diesel	432	Equip & Veh R&M Srv	260.00
631	Bottled Water	432	Equip & Veh R&M Srv	150.00
640	Reference Materials	432	Equip & Veh R&M Srv	130.50
664	Other Minor Equipment	679	Other R&M Supplies	600.00
731	Roads	532	Wireless Devices	1,000.00
				-
TOTAL				2,843.54

REASON: To cover expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-22107

2.U.

Pct. #4 Administration (1200)

CC CONSENT

Date: 07/27/2010
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #4 Administration (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-124-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
745-->601 \$ 1,000.00; funds available as of 07/21/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/21/2010 09:04 AM	APRV
2	Ana Galvan	Anna Galvan	07/21/2010 04:05 PM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 01:16 PM	APRV

Form Started By: Jr. Munoz Started On: 07/21/2010 09:02 AM

Final Approval Date: 07/23/2010

AI-22108

2.V.

Pct. #4 Parks (1100)

CC CONSENT

Date: 07/27/2010
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #4 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-452-00-124-009-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
609-->855 \$ 300.00; funds available as of 07/21/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/21/2010 10:26 AM	APRV
2	Ana Galvan	Anna Galvan	07/21/2010 04:02 PM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 01:17 PM	APRV

Form Started By: Jr. Munoz
Started On: 07/21/2010 09:09 AM

Final Approval Date: 07/23/2010

ATTEST COUNTY CLERK

AI-22106

3.A.

Interdepartmental Transfer - Pct #4 R&B (1200)

CC CONSENT

Date: 07/27/2010

Submitted By: Jr. Munoz, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Pct. #4 R&B:

Approval of 2010 interdepartmental transfer within Pct #4 (1200) from R&B (program 007) to Las Brisas (program 406) in the amount of \$10.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010

ACCT. #: 0-1200-431-00-124-007-0-731

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available as of 7-23-10.

0-1200-431-00-124-007-0-731-->0-1200-431-00-124-406-0-540 \$10.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/21/2010 08:57 AM	APRV
2	Manuel Chapa	Manuel Chapa	07/23/2010 08:58 AM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 02:34 PM	APRV
4	Purchasing Department	Marty Salazar	07/23/2010 03:35 PM	APRV

Form Started By: Jr. Munoz

Started On: 07/21/2010 08:53 AM

Final Approval Date: 07/23/2010

2010 Transfer



DEPARTMENT NAME: Hidalgo County Precinct No.4
Road & Bridge

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

Honorable Commissioners' Court of Hidalgo County:

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

[illegible]

Transfer to cover P.O. increase for The Monitor purchase order 639439.

DATE _____

ATTEST COUNTY CLERK

AI-22178

3.B.

2010 2nd Quarter Salary Sweep

CC CONSENT

Date: 07/27/2010
Submitted By: Ivan Cantu, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

Salary Sweep (1100):
Approval to transfer General Fund lapsed salaries from various departments to
Countywide Administration - Contingency.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-115-002-0-899
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Please refer to attached Salary Sweep analysis as of 7-23-10.

Attachments

Link: [salary sweep backup](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	07/23/2010 02:53 PM	APRV
2	Budget & Management	Erika Zamora	07/23/2010 04:01 PM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 04:25 PM	APRV
4	Dina Trevino	Erika Zamora	07/23/2010 04:53 PM	APRV

Form Started By: Ivan Cantu
Started On: 07/23/2010 02:51 PM
Final Approval Date: 07/23/2010

HIDALGO COUNTY

Department Of Budget & Management

2ND - GENERAL FUND SALARY SWEEP

AI - 22178

Account Number	Department Name	Amounts based on (BAP) Salary Schedule					SAGE Available Balance 7/22/10	Estimated Lapse Amount OBJ. 113
		2010 Budgeted Salary	Budgeted Salaries	Actual Salaries	Payroll Amount per Pay Period	Remaining Estimated Salaries per Year		
0-1100-412-00-009-003-0-113	INDIGENT DEFENSE	291,855.00	291,855.00	291,855.00	11,225.19	133,579.79	\$133,580.03	-
0-1100-412-00-031-001-0-113	MASTER COURT	85,504.00	85,504.00	85,504.00	3,288.62	39,134.52	\$39,134.06	-
0-1100-412-00-032-001-0-113	MASTER CRT II	85,504.00	85,504.00	85,504.00	3,288.62	39,134.52	\$39,354.32	-
0-1100-412-00-045-001-0-113	CRIMINAL AUXILIARY COURT	209,799.00	209,799.00	209,799.00	8,069.19	96,023.39	\$96,241.43	-
0-1100-412-00-061-001-0-113	JP PCT 1/PL 1	122,155.00	122,155.00	96,223.00	4,698.27	55,909.40	\$62,891.06	(6,981.66)
0-1100-412-00-062-001-0-113	JP PCT 1/PL 2	122,155.00	122,155.00	121,667.00	4,698.27	55,909.40	\$58,307.87	(2,398.47)
0-1100-412-00-063-001-0-113	JP PCT 2/PL 1	122,155.00	122,155.00	122,155.00	4,698.27	55,909.40	\$56,987.81	(1,078.41)
0-1100-412-00-064-001-0-113	JP PCT 2/PL 2	122,155.00	122,155.00	122,155.00	4,698.27	55,909.40	\$55,909.40	0.00
0-1100-412-00-065-001-0-113	JP PCT 3/PL 1	146,637.00	146,637.00	146,637.00	5,639.88	67,114.63	\$67,114.50	-
0-1100-412-00-066-001-0-113	JP PCT 3/PL 2	146,636.00	146,636.00	109,762.00	5,639.85	67,114.17	\$71,925.71	(4,811.54)
0-1100-412-00-067-001-0-113	JP PCT 4/PL 1	187,367.00	187,367.00	186,292.00	7,206.42	85,756.43	\$89,186.83	(3,430.40)
0-1100-412-00-068-001-0-113	JP PCT 4/PL 2	256,347.00	256,347.00	256,347.00	9,859.50	117,328.05	\$117,328.12	-
0-1100-412-00-069-001-0-113	JP PCT 5/PL 1	122,155.00	122,155.00	122,155.00	4,698.27	55,909.40	\$64,934.13	(9,024.73)
0-1100-412-00-080-002-0-113	CRIM DA	4,400,345.00	4,388,550.00	4,400,345.00	169,244.04	2,014,004.06	\$2,035,673.24	(21,669.18)
0-1100-412-00-090-001-0-113	DIST CLERK	1,975,977.00	1,969,240.00	1,975,977.00	75,999.12	904,389.47	\$951,791.96	(47,402.49)
0-1100-412-30-085-003-0-113	PUBLIC DEFENDER	551,705.00	549,924.00	551,705.00	21,219.42	252,511.13	\$223,156.57	29,354.56
0-1100-413-00-110-006-0-113	CO JUDGE	540,252.00	540,252.00	445,705.00	20,778.92	247,269.18	\$224,526.07	22,743.11
0-1100-413-00-125-002-0-113	PUBLIC AFFAIRS DIVISION	190,402.00	189,001.00	190,402.00	7,323.15	87,145.53	\$90,436.29	(3,290.76)
0-1100-413-30-115-017-0-113	CO COMM	22,857.00	22,857.00	22,857.00	879.12	10,461.47	\$10,461.65	-
0-1100-414-00-130-001-0-113	ELECTIONS DEPT	562,089.00	561,537.00	562,089.00	21,618.81	257,263.81	\$256,593.13	-
0-1100-415-00-200-001-0-113	INFORMATION TECHNOLOGY	954,169.00	954,169.00	898,987.00	36,698.81	436,715.81	\$386,619.32	50,096.49
0-1100-415-14-115-001-0-113	BUDGET & MANAGEMENT	1,057,498.00	1,057,498.00	1,021,425.00	40,673.00	484,008.70	\$537,244.25	(53,235.55)
0-1100-415-15-140-001-0-113	TAX OFF	3,942,357.00	3,942,357.00	3,895,137.00	151,629.12	1,804,386.47	\$1,822,467.85	(18,081.38)
0-1100-415-16-150-001-0-113	CO TREASURER	476,517.00	475,526.00	476,517.00	18,327.58	218,098.17	\$223,499.12	(5,400.95)
0-1100-415-18-160-001-0-113	PURCHASING	1,143,298.00	1,143,298.00	1,081,275.00	43,973.00	523,278.70	\$513,019.64	10,259.06
0-1100-415-40-180-001-0-113	CO CLERK	1,869,899.00	1,869,899.00	1,836,191.00	71,919.19	855,838.39	\$903,319.17	(47,480.78)
0-1100-415-50-190-002-0-113	HUMAN RESOURCES	348,295.00	346,910.00	348,295.00	13,395.96	159,411.94	\$159,561.26	-
0-1100-419-10-210-001-0-113	PLANNING DEPT	624,438.00	623,681.00	624,438.00	24,016.85	285,800.47	\$269,376.81	16,423.66
0-1100-419-40-220-001-0-113	FACILITIES MANAGEMENT	2,613,804.00	2,613,804.00	2,559,742.00	100,530.92	1,196,317.98	\$1,180,133.34	16,184.64
0-1100-419-50-115-059-0-113	DBM - SAFETY DIVISION	551,370.00	550,532.00	551,370.00	21,206.54	252,357.81	\$252,452.20	-
0-1100-421-00-115-027-0-113	TX DPS	168,721.00	168,721.00	137,414.00	6,489.27	77,222.30	\$81,002.73	(3,780.43)
0-1100-421-00-280-001-0-113	SHERIFF	12,785,167.00	12,785,167.00	12,700,961.32	491,737.19	5,851,672.59	\$5,973,456.83	(121,784.24)
0-1100-421-00-292-001-0-113	CONSTABLE PCT.2	274,005.00	274,005.00	274,256.00	10,538.65	125,409.98	\$125,821.20	-
0-1100-421-00-293-001-0-113	CONSTABLE PCT.3	568,075.00	568,075.00	531,821.00	21,849.04	260,003.56	\$304,516.54	(44,512.98)
0-1100-421-00-294-001-0-113	CONSTABLE PCT.4	623,006.00	622,755.00	623,006.00	23,961.77	285,145.05	\$289,898.03	(4,752.98)
0-1100-421-00-295-001-0-113	CONSTABLE PCT.5	280,782.00	280,782.00	198,256.00	10,799.31	128,511.76	\$150,912.76	(22,401.00)
0-1100-422-10-300-001-0-113	EMERGENCY SRVS - FM	216,490.00	216,064.00	216,490.00	8,326.54	99,085.81	\$104,970.24	(5,884.43)
0-1100-423-21-280-002-0-113	JAIL	13,769,253.00	13,769,253.00	13,675,170.00	529,586.65	6,302,081.18	\$6,458,208.71	(156,127.53)

HIDALGO COUNTY

Department Of Budget & Management

2ND - GENERAL FUND SALARY SWEEP

AI - 22178

Account Number	Department Name	Amounts based on (BAP) Salary Schedule					SAGE Available Balance 7/22/10	Estimated Lapse Amount OBJ. 113
		2010 Budgeted Salary	Budgeted Salaries	Actual Salaries	Payroll Amount per Pay Period	Remaining Estimated Salaries per Year		
0-1100-429-00-300-023-0-113	EMERGENCY SRVS - EM	293,979.00	291,364.00	293,979.00	11,306.88	134,551.93	\$132,651.06	1,900.87
0-1100-432-00-121-001-0-113	SANITATION PCT.1	707,247.00	707,247.00	673,450.00	27,201.81	323,701.51	\$326,096.42	(2,394.91)
0-1100-432-00-122-001-0-113	SANITATION PCT.2	635,556.00	635,556.00	375,930.00	24,444.46	290,889.09	\$349,103.56	(58,214.47)
0-1100-432-00-123-001-0-113	SANITATION PCT.3	902,148.00	902,148.00	823,868.00	34,698.00	412,906.20	\$384,185.37	28,720.83
0-1100-432-00-124-001-0-113	SANITATION PCT.4	363,410.00	363,410.00	363,410.00	13,977.31	166,329.96	\$173,899.56	(7,569.60)
0-1100-441-00-340-001-0-113	HEALTH ADM	1,148,845.00	1,148,845.00	1,105,584.00	44,186.35	525,817.52	\$500,079.42	25,738.10
0-1100-441-00-340-003-0-113	HEALTH CLINICS	2,866,087.00	2,866,087.00	2,703,183.00	110,234.12	1,311,785.97	\$1,264,920.13	46,865.84
0-1100-444-00-240-001-0-113	HUMAN SERVICES	911,227.00	911,227.00	891,418.00	35,047.19	417,061.59	\$396,692.66	20,368.93
0-1100-444-00-360-001-0-113	CHILD WELFARE	80,188.00	80,188.00	80,188.00	3,084.15	36,701.43	\$36,701.53	-
0-1100-444-00-370-001-0-113	VETERAN'S SRV	156,287.00	156,287.00	125,780.00	6,011.04	71,531.36	\$79,217.48	(7,686.12)
0-1100-452-00-121-013-0-113	PARKS PCT.1	492,587.00	492,587.00	478,236.00	18,945.65	225,453.28	\$307,713.73	(82,260.45)
0-1100-452-00-122-008-0-113	PARKS PCT.2	341,558.00	341,558.00	193,572.00	13,136.85	156,328.47	\$230,143.26	(73,814.79)
0-1100-452-00-123-008-0-113	PARKS PCT.3	504,042.00	504,042.00	392,242.00	19,386.23	230,696.15	\$212,102.13	18,594.02
0-1100-452-00-124-009-0-113	PARKS PCT.4	265,218.00	265,218.00	265,218.00	10,200.69	121,388.24	\$132,726.47	(11,338.23)
0-1100-461-00-380-001-0-113	TX AGRILIFE EXT	170,221.00	170,221.00	170,429.00	6,546.96	77,908.84	\$53,215.23	24,693.61
0-1100-463-00-121-002-0-113	PCT1 CDBG	0.00			-	-	\$32,341.53	(32,341.53)
0-1100-466-00-121-050-0-113	PCT 1 CRC	52,720.00	52,720.00	52,720.00	2,027.69	24,129.54	\$24,129.57	-
0-1100-466-00-122-018-0-113	PCT 2 CRC	97,623.00	97,623.00	96,040.00	3,754.73	44,681.30	\$45,539.71	-
0-1100-466-00-122-082-0-113	PCT 2 CRC - SOUTH TOWER RD	91,435.00	91,435.00	83,040.00	3,516.73	41,849.10	\$48,199.88	(6,350.78)
		\$ 69,792,529	\$ 69,763,000	\$ 67,702,685	\$ 2,684,328	\$ 31,943,504	\$ 32,497,325	\$ (553,557)
0-1100-415-00-115-002-0-899 CO WIDE ADM - CONTINGENCY								\$ 553,557
TOTAL:								0.00

REASON: To sweep lapsed salaries from General Fund to the Countywide Admin. Account.

AI-22175

3.C.

CO's 2010 A & B, fund 1342, Interdept transfer for Pct. 1 FM 493 (US281-BUS 83)

CC CONSENT

Date: 07/27/2010
Submitted By: Ivan Cantu, BUDGET & MANAGEMENT
Submitted For: Pct. 1
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

Pct. 1 CO's 2010 A & B:

Approval of 2010 interdepartmental transfer for the Pct. 1 CO's 2010 A & B Series from Pct. 1 Roads, program #041 to Pct. 1 FM 493 (US281-US83), program #053, in the amount of \$451,665.50 to fund ROW mapping and surveying services.

BACKGROUND

To fund WA #2 for L & G Engineering in relation to ROW mapping and surveying services for the Pct. 1 FM 493 (US 281-BUS 83) road project. Refer to AI #22170 under Purchasing, CC 7-27-10, regular agenda.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1342-431-00-121-0XX-0-XX1
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

0-1342-431-00-121-041-0-731 --> 0-1342-431-00-121-053-0-841 \$451,665.50

To fund WA #2 for L & G Engineering in relation to ROW mapping and surveying services for the Pct. 1 FM 493 (US 281-BUS 83) road project. Refer to AI #22170 under Purchasing, CC 7-27-10, regular agenda.

Funds available as of 7-23-10.

Attachments

Link: Pct. 1 FM 493 (US 281-BUS 83) interdept transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	07/23/2010 02:19 PM	APRV
2	Budget & Management	Erika Zamora	07/23/2010 02:45 PM	APRV
3	Erika Zamora	Erika Zamora	07/23/2010 04:50 PM	APRV
4	Auditor's Office	Linda Fong	07/23/2010 05:02 PM	APRV

Form Started By: Ivan Cantu

Started On: 07/23/2010 02:02
PM

Final Approval Date: 07/23/2010

DATE: July 27, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

2010
Interdepartmental Transfer



DEPARTMENT NAME: Dept of Budget & Mgmt for Pct. 1
CO's 2010 A & B

ACCOUNT NUMBER: 0-1342-4XX-00-XXX-0XX-0-XXX

CONTACT PERSON: Ivan Cantu **PHONE:** (956) 292-7025 Ext. 5425

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

Honorable Commissioners' Court of Hidalgo County:

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

[illegible]

REASON:	To fund WA #2 for ROW mapping and surveying services to be performed by L & G Engineering in relation to the Pct. 1 FM 493 (US 281-BUS 83) road project. Refer to AI #22170 CC 7-27-10 under Purchasing Dept, regular agenda.
----------------	---

SIGNATURE

COMMISSIONERS COURT

DATE _____

ATTEST, COUNTY CLERK

AI-22086

4.A.

Interfund Transfer from Pct. 1 R & B (1200) to Pct. 1 Sanitation (1100)

CC CONSENT

Date: 07/27/2010
Submitted By: Ivan Cantu, BUDGET & MANAGEMENT
Submitted For: Domingo Morin, Pct. 1
Department: BUDGET & MANAGEMENT
Agenda Category: Interfund Transfers

Information

CAPTION

Pct. #1 R & B (1200) to Pct. #1 Sanitation (1100):

Approval of interfund transfer from Pct. 1 R & B unreserved fund balance (1200) to Pct. 1 Sanitation (1100) in the amount of \$27,380.00 to fund various operating expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-432-00-121-001-0-XXX

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

BUDGETARY IMPACT:

Funds available in Pct. 1 R & B fund balance (1200) to fund various operating expenditures for the Pct. 1 Sanitation (1100).

Attachments

Link: [Pct. 1 Sanitation interfund transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	07/20/2010 01:03 PM	APRV
2	Budget & Management	Ivan Cantu	07/20/2010 04:29 PM	APRV
3	Roland Garcia	Rolando Garcia	07/23/2010 03:23 PM	APRV
4	Auditor's Office	Linda Fong	07/23/2010 03:41 PM	APRV

Form Started By: Ivan Cantu

Started On: 07/20/2010 11:23 AM

Final Approval Date: 07/23/2010

AI-22087

4.B.

Interfund Transfer from Pct. 1 R & B (1200) to G/F fund balance for Mile 2 West reimbursement

CC CONSENT

Date: 07/27/2010
Submitted By: Ivan Cantu, BUDGET & MANAGEMENT
Submitted For: Pct. 1
Department: BUDGET & MANAGEMENT
Agenda Category: Interfund Transfers

Information

CAPTION

Pct. #1 R&B (1200)/General Fund (1100):

Approval of 2010 interfund transfer from Pct. 1 R & B unreserved fund balance (1200) to General Fund unreserved fund balance (1100) in the amount of \$250,000.00 for reimbursement of funds in relation to the Mile 2 West road improvement project.

BACKGROUND

This interfund transfer is to transfer back monies that were borrowed from G/F into Pct. 1 R & B for the Mile 2 West road improvement project as approved by CC on 8-25-09 refer to AI #17114, item 20.A.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: Pct. 1 R & B (1200)/General Fund (1100)
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

0-1200-491-01-121-100-0-891 "Transfers Out-General Fund"
0-1100-391-01-121-200-0-000 "Transfers In-R & B Pct. 1"

in the amount of \$250,000.00 to transfer back monies that were borrowed from G/F in relation to the Mile 2 West road improvement project as approved by CC on 8/25/09, refer to AI #17114, item 20.A.

Monies are available in R & B unreserved f/b as of 7-20-10.

Attachments

Link: Pct. 1 Mile 2 West reimbursement interfund

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	07/20/2010 01:43 PM	APRV
2	Budget & Management	Ivan Cantu	07/20/2010 04:29 PM	APRV
3	Roland Garcia	Roland Garcia	07/23/2010 03:23 PM	APRV
4	Auditor's Office	Linda Fong	07/23/2010 03:54 PM	APRV

Form Started By: Ivan Cantu

Started On: 07/20/2010 11:27
AM

Final Approval Date: 07/23/2010

AI-22117

5.A.

Planning Department

CC CONSENT

Date: 07/27/2010
Submitted By: Nora Cavazos, PLANNING DEPT.
Submitted For: Raul Segin
Department: PLANNING DEPT.
Agenda Category: Planning Department

Information

CAPTION

1. Preliminary Approval of Subdivision Plat:
 - a. Cavazos Heights Subdivision – Pct. 3 (Everto Cavazos)
 - b. Las Torres Estates Subdivision – Pct. 1 (Jose Torres)
 - c. Los Alazanes Subdivision – Pct. 1 (Mario Leos)
2. Final Approval of Subdivision Plat:
 - a. Goolie Meadows Phase 3 Subdivision – Pct. 1 (Tim Gearhart)
 - b. Jireh Subdivision – Pct. 1 (Jose Villarreal)
 - c. La Joya ISD No. 25 Subdivision – Pct. 3 (Dr. Alda Benavides)

BACKGROUND

Fiscal Impact

Attachments

Link: [Cavazos Hts; Preliminary](#)
Link: [Cavazos Hts.; Plat](#)
Link: [Las Torres Estates Subd. - Preliminary](#)
Link: [Las Torres Estates; Plat](#)
Link: [Los Alazanes Subd. - Preliminary](#)
Link: [Los Alazanes; Plat](#)
Link: [Goolie Meadows Ph. 3 - Final](#)
Link: [Goolie Meadows Ph. 3; Plat](#)
Link: [Jireh Subd. - Final](#)
Link: [Jireh Subdivision; Plat](#)
Link: [La Joya ISD No. 25 - Final](#)
Link: [La Joya ISD 25; Plat](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/21/2010 03:12 PM	APRV

2	Olga Garza	Olga Garza	07/22/2010 10:12 AM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 01:34 PM	APRV

Form Started By: Nora Cavazos

Started On: 07/21/2010 02:01 PM

Final Approval Date: 07/23/2010



PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesar, P.E., CFM
PLANNING ADMINISTRATOR

TO: Judge Rene Ramirez
County Commissioner's Court

FROM: Raul E. Sesar, P.E., Planning Administrator

DATE: July 21, 2010

RE: **Cavazos Heights Subdivision – Pct. 3**
Preliminary Approval

Cavazos Heights Subdivision is a two (2) lot subdivision located along the West side of La Homa Road approximately 1 mile North of US Expressway 83.

The proposed Subdivision lies within the City of Palmview E.T.J. and was approved by the Planning and Zoning and City Commission of said City.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on June 7, 2010. The proposed subdivision lies within a Zone "C" as per FEMA's FIRM.

Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Isaac Mata and approved by the Environmental Health Department.

Water Services will be provided by Agua SUD. There is an existing eight (8) inch waterline on La Homa Road that will serve as the primary source of water for the proposed development.

The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code. Staff comments are attached for your review.

The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **July 20, 2010** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of Palmview.

LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

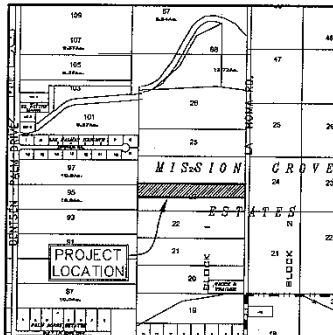
Name of Subdivision:

Cavazos Heights 2nd Review

Page

1 of 1

[illegible]



PREPARED BY:
BARRERA INFRASTRUCTURE GROUP, INC.
7001 NORTH 10TH STREET SUITE 300
MCALLEN, TEXAS 78504
DATE PREPARED: 03/18/10
DATE SURVEYED: 04/2/08

**SUBDIVISION PLAT
OF
CAVAZOS HEIGHTS
SUBDIVISION**
A 4.98 ACRE TRACT OF LAND OUT
OF THE NORTH HALF (1/2) OF LOT
23, BLOCK 1, MISSION GROVES
ESTATES, VOL. 5, PAGE 21, H.C.M.R.

LOCATION OF SUBDIVISION WITH RESPECT TO THE
EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
CAVAZOS HEIGHTS SUBDIVISION IS LOCATED WITHIN HIDALGO
COUNTY PRECINCT NO. 3 ON THE WEST SIDE OF LA HOMA
ROAD APPROXIMATELY 1 MILE NORTH OF U.S. HIGHWAY 83.
THE CITY OF PALMVIEW (POP. 1818) IS THE NEAREST
MUNICIPALITY. CAVAZOS HEIGHTS SUBDIVISION IS
APPROXIMATELY 1 MILE DISTANCE TO THE CITY OF
PALMVIEW CITY LIMITS AND WITHIN THE CITY OF PALMVIEW 1
MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL
GOVERNMENT CODE § 42.001.

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION:
WE, EVERTO CAVAZOS & OSVELIA CAVAZOS, AS OWNER (S) OF THE 4.98 ACRE TRACT OF LAND ENCOMPASSED
WITHIN THE PROPOSED CAVAZOS HEIGHTS SUBDIVISION, HEREBY DEDICATE THE LAND AS SHOWN IN THIS SUBDIVISION
PLAT AND DEDICATED TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE §232.032
AND THAT:
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET,
OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET,
OR WILL MEET, THE MINIMUM REQUIREMENTS OF THE STATE
STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET,
OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS
MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

BY: EVERTO CAVAZOS DATE
ADDRESS: 5224 S. CESAR CHAVEZ
EDINBURG, TEXAS 78539

BY: OSVELIA CAVAZOS DATE
ADDRESS: 1215 N. LA HOMA RD.
MISSION, TEXAS 78574

STATE OF TEXAS
COUNTY OF HIDALGO

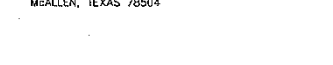
BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED EVERTO
CAVAZOS AND OSVELIA CAVAZOS KNOWN TO ME BY THE PERSON (S) WHOSE NAME (S) IS (ARE)
SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE
SAME FOR PURPOSES AND CONSIDERATION THEREIN STATED, GIVEN UNDER MY HAND AND SEAL
OF OFFICE THIS THE DAY OF 20

NOTARY PUBLIC
MY COMMISSION EXPIRES

STATE OF TEXAS
COUNTY OF HIDALGO

I, RENE BARRERA, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY
THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

RENE BARRERA DATE 07/09/10
LICENSED PROFESSIONAL ENGINEER NO. 86962
BARRERA INFRASTRUCTURE GROUP, INC.
7001 N. 10TH STREET SUITE 300
MCALLEN, TEXAS 78504



PRINCIPAL CONTACTS:
NAME ADDRESS CITY & ZIP PHONE FAX
OWNER: EVERTO CAVAZOS 5224 S. CESAR CHAVEZ RD. EDINBURG, TEXAS 78539
ENGINEER: RENE BARRERA 7001 NORTH 10TH STREET SUITE 300 MCALLEN, TEXAS 78504 (956) 687-3355 (956) 682-8801
SURVEYOR: PABLO PENA 1001 WHITEWING MCALLEN, TEXAS 78502 (956) 682-8812

Legend of Symbols
& Abbreviations
○ SET 1/2 INCH IRON ROD
● FOUND 1/2 INCH IRON ROD
P.O.B. POINT OF BEGINNING
P.O.C. POINT OF COMMENCEMENT
H.C.M.R. HIDALGO COUNTY MAP RECORDS
H.C.D.R. HIDALGO COUNTY DEED RECORDS
N.E.C. NORTH-EAST CORNER
S.E.C. SOUTH-EAST CORNER
P.O. OPS

LOT 24, BLOCK 1
MISSION GROVES ESTATES
VOL. 5, PG. 21, H.C.M.R.

LOT 23, BLOCK 1
MISSION GROVES ESTATES
VOL. 5, PG. 21, H.C.M.R.

LOT 2
169,776.5 SF
3.90 AC

LOT 1
26,947.4 SF
0.62 AC

LOT 24, BLOCK 2
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LOT 1
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PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E., CFM
PLANNING ADMINISTRATOR

TO: Judge Rene Ramirez
County Commissioner's Court

FROM: Raul E. Sesin, P.E., Planning Administrator

DATE: July 21, 2010

RE: **Las Torres Estates Subdivision – Pct. 1**
Preliminary Approval

Las Torres Estates Subdivision is a three (3) lot subdivision located along the East side of Mile 4 ½ West Road approximately ¼ mile South of Mile 12 North Road.

The proposed Subdivision lies within the City of Weslaco E.T.J. and was approved by the Planning and Zoning and City Commission of said City.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on March 12, 2010. The proposed subdivision lies within a Zone “X” as per FEMA’s FIRM.

The proposed subdivision plat will dedicate ten (10) feet on Mile 4 ½ West Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Jose Angel Gonzalez and approved by the Environmental Health Department.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing four (4) inch waterline on Mile 4 ½ West Road that will serve as the primary source of water for the proposed development.

The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **July 20, 2010** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of Weslaco.



PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sese, P.E., CFM
PLANNING ADMINISTRATOR

TO: Judge Rene Ramirez
County Commissioner's Court

FROM: Raul E. Sese, P.E., Planning Administrator

DATE: July 21, 2010

RE: **Los Alazanes Subdivision – Pct. 1**
Preliminary Approval

Los Alazanes Subdivision is a two (2) residential and one (1) commercial lot subdivision located along the West side of FM 88 approximately ¼ mile North of Mile 15 North Road.

The proposed Subdivision lies within the City of Elsa E.T.J. and was approved by the Planning and Zoning and City Commission of said City.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on March 19, 2009. The proposed subdivision lies within a Zone "X" as per FEMA's FIRM.

The proposed subdivision plat will dedicate ten (10) feet on FM 88 of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by OSSF.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing eight (8) inch waterline on FM 88 that will serve as the primary source of water for the proposed development.

The Developer was granted a variance for the minimum 100 ft. lot width requirement for lots fronting 100 ft. public right of way. The request is for proposed Lot 2, which is a large flag lot having a net are of 4.77 acres. This lot has a 50 ft. wide access that extends to the area of the lot that has a maximum width of 317.38 ft. A plat note will be added restricting any structures from being built on the 50 ft. wide access of Lot 2. The single family dwelling will be built on the remainder of the large lot.

The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **July 20, 2010** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of Elsa.

LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

Name of Subdivision:

Los Alazanes Subdivision 2nd Review

Page

1 of 2

[illegible]

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION:

WE, BERTOLDO LEOS TORRES AND MARIO LEOS, AS OWNERS OF THE 10.00 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE LOS ALAZANES SUBDIVISION, HEREBY DEDICATE THE LAND AS SHOWN IN THIS SUBDIVISION PLAT AND DEDICATED TO PUBLIC USE THE STREET, PARK AND EASEMENTS SHOWN HEREIN.

WE CERTIFY THAT WE HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE §232.032 AND THAT:

- THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
- SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
- ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
- GAS CONNECTION, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS. WE ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

BY: BERTOLDO LEOS TORRES
OWNER

DATE

BY: MARIO LEOS
OWNER

DATE

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, PERSONALLY APPEARED BERTOLDO LEOS TORRES AND MARIO LEOS, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED IN THE ABOVE AND FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATIONS THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____, 20____.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

CITY OF ELSA PLANNING AND ZONING COMMISSION

I, THE UNDERSIGNED CHAIRMAN OF THE PLANNING AND ZONING COMMISSION OF THE CITY OF ELSA, TEXAS HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THE CITY OF ELSA WHEREIN MY APPROVAL IS REQUIRED.

CHAIRMAN PLANNING AND ZONING COMMISSION

DATE

CERTIFICATION OF PLAT APPROVAL
HIDALGO COUNTY AND CAMERON COUNTY IRRIGATION DISTRICT NO. 9

THIS PLAT IS HEREBY APPROVED BY THE HIDALGO COUNTY AND CAMERON COUNTY IRRIGATION DISTRICT NO. 9 ON THIS THE _____ DAY OF _____, 20____.

PRESIDENT

DATE

ATTST: SECRETARY

DATE

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE §49.21(c). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURE DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: _____

DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF LOS ALAZANES SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____.

HIDALGO COUNTY RIGHT OF WAY DIRECTOR

DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF LOS ALAZANES SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____.

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR

DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

UNDER LOCAL GOVERNMENT CODE § 232.022(a)

WE, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF LOS ALAZANES SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____.

HIDALGO COUNTY JUDGE

DATE

HIDALGO COUNTY CLERK

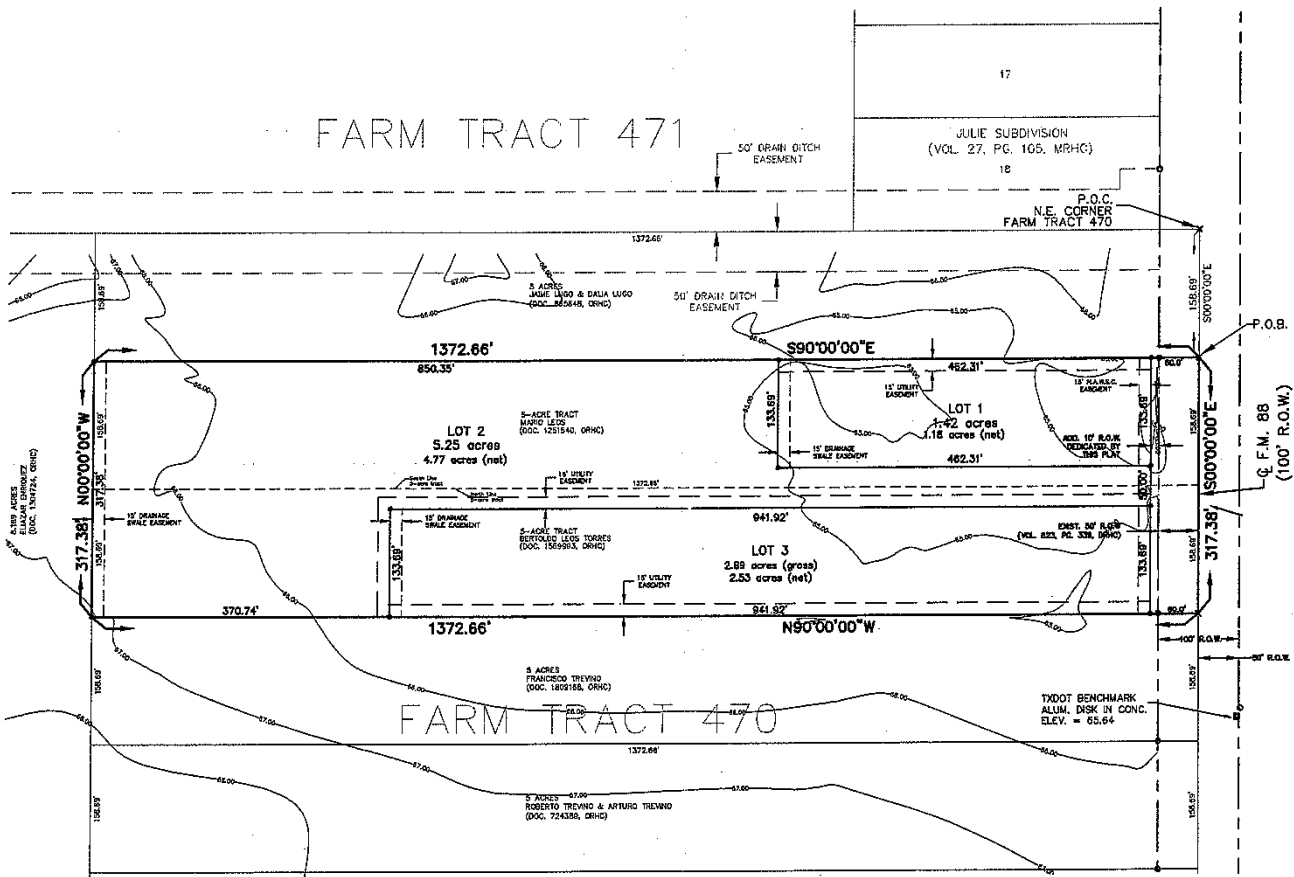
DATE

COUNTY CLERK'S RECORDING CERTIFICATE

I, _____, COUNTY CLERK OF HIDALGO COUNTY, CERTIFY THAT THE PLAT BEARING THIS CERTIFICATE WAS FILED FOR RECORD AT _____ O'CLOCK _____ ON _____ AND AS RECORDED IN BOOK _____ SHEET(S) _____ THE PLAT RECORDS OF HIDALGO COUNTY AT _____ O'CLOCK _____ ON _____.

PRINCIPAL CONTACTS

NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER: MARIO LEOS	RT. 1 BOX 400-4	WESLACO, TX 75798	(956) 248-5161	
ENGINEER: ROBERT L. CLOSNER, JR.	PO BOX 170	MERCEDES, TX 78570	(956) 565-2688	(956) 565-0347
SURVEYOR: ROBERT L. CLOSNER, JR.	PO BOX 170	MERCEDES, TX 78570	(956) 565-2688	(956) 565-0347



GENERAL PLAT NOTES & RESTRICTIONS.

1. FLOOD ZONE STATEMENT:

FLOOD ZONE DESIGNATION: ZONE "X"
ZONE "X" AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOOD PLAIN COMMUNITY-PANEL NO. 480334 0450 C EFFECTIVE DATE: JUNE 6, 2000.

CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

2. SETBACKS:
FRONT: 50.00 FEET
REAR: 15.00 FEET
SIDE: 6.00 FEET OR EASEMENT WHICHEVER IS GREATER

3. LOTS 2 & 3: NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHAL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPANCY OF THE LOT.

4. MINIMUM FINISH FLOOR NOTE: MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE THE CENTER LINE OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER.

5. BENCHMARK NOTE: THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS:
—SEAL NO. 1—ELEV. 65.64 M.A.S.D. 88 DESCRIPTION: TIDOT BENCHMARK NO. 8 FOR F.M. 88—PHASE 1 STATE PROJECT NO. 0686—3-80.

6. DRAINAGE: IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 21,244.40 CUBIC-Feet (0.46 Acre-Feet) OF STORM WATER RUNOFF. DETENTION SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

7. DRAINAGE SWALE EASEMENTS NOTE: NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENT. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.

8. GENERAL NOTE FOR COMMERCIAL LOTS:
LOT 1 SHALL BE FOR COMMERCIAL USE ONLY. THERE SHALL BE NO OTHER USE OTHER THAN COMMERCIAL. LOT 1 IS FOR RECREATIONAL USE. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACTS FOR DEEDS. APPLICATIONS FOR CONSTRUCTION APPROVED BY THE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHAL ARE REQUIRED PRIOR TO OCCUPANCY OF THE LOT.

9. TIDOT PERMITS FOR DRIVEWAYS ARE REQUIRED FOR THIS SUBDIVISION PRIOR TO CONSTRUCTION OF DRIVEWAY ACCESS ON TO F.M. 88 AND THE ISSUANCE OF THE BUILDING PERMIT FROM THE HIDALGO COUNTY PLANNING DEPARTMENT.

10. ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.

A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE AND MULTIFAMILY USE.

B. EACH LOT ON THIS PLAT COMPLETES WITH THE MINIMUM 21,760 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.

C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.

D. SOIL ANALYSIS HAS BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SATISFACTORY FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.

E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPANCY OF A LOT.

11. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

12. BERTOLDO LEOS TORRES AND MARIO LEOS, THE OWNERS & SUBDIVIDERS OF LOS ALAZANES SUBDIVISION, RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET NO. 2 OF THIS PLAT.

13. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

14. EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

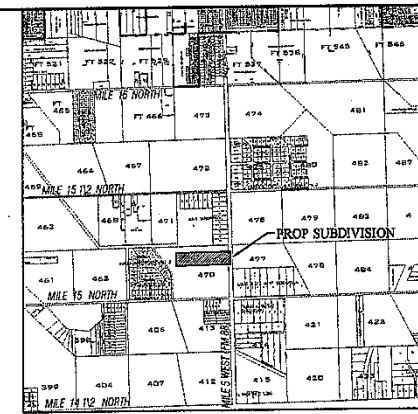
15. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPANCY AN EASEMENT.

16. AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR COMMERCIAL INDUSTRIAL & MULTIFAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

17. ALL LOTS IN LOS ALAZANES SUBDIVISION ARE HEREBY GRANTED A "DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE RUN-OFF FROM ALL LOTS IN LOS ALAZANES SUBDIVISION TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREAS. LOT OWNERS OF LOS ALAZANES SUBDIVISION, THEIR ASSIGNS AND ANY SUCCESSOR OWNER OF THE REAL PROPERTY DESIGNATED ON THE SUBDIVISION PLAT ARE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES. THE COUNTY OF HIDALGO, TEXAS ("COUNTY"), AND THE HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1 ("DRAINAGE DISTRICT") MAKE ENFORCE THIS PLAT NOTE BY RAINTION OR ANY OTHER REMEDY PROVIDED BY LAW, AND THE COUNTY AND/OR THE DRAINAGE DISTRICT ARE ALSO ENTITLED TO RECOVER ALL ENFORCEMENT COSTS AND/OR MAINTENANCE COSTS FROM THE LOT OWNERS IN VIOLATION. IN THE EVENT THE DRAINAGE SWALES DEPICTED ON THE SUBDIVISION PLAT ARE NO LONGER NECESSARY FOR DRAINAGE OF THE LOTS COMPRISING LOS ALAZANES SUBDIVISION BECAUSE AN ALTERNATE DRAINAGE SYSTEM, CONSTRUCTED AND MAINTAINED BY A POLITICAL SUBDIVISION IN ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL LAWS AND REGULATIONS, IS FULLY OPERATIONAL AND ACTUALLY SERVING ALL LOTS IN LOS ALAZANES SUBDIVISION, THE COUNTY AND THE DRAINAGE DISTRICT ARE HEREBY GRANTED THE RIGHT AND THE AUTHORITY (AND EACH LOT OWNER, BY THE ACCEPTANCE OF A DEED TO A LOT IN LOS ALAZANES SUBDIVISION ACKNOWLEDGES AND AGREES THAT THE COUNTY AND THE DRAINAGE DISTRICT HAS THE RIGHT AND AUTHORITY, TO RELEASE THE DRAINAGE EASEMENT BURDENING THE DRAINAGE SWALES PURSUANT TO THIS PLAT NOTE, BY AN INSTRUMENT IN WRITING RECORDED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

INDEX TO SHEET OF LOS ALAZANES SUBDIVISION	
SHEET 1	HEADING, INDEX, LOCATION MAP AND ETC. PRINCIPAL CONTACTS: PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS; LEGAL DESCRIPTION (METES AND BOUNDS); SURVEYOR'S AND ENGINEER'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION; CITY APPROVAL CERTIFICATE; COUNTY CLERK'S RECORDING CERTIFICATE; HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL; HIDALGO COUNTY RIGHT-OF-WAY DIRECTOR CERTIFICATE OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETC. OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED; A.C.D.D. CERTIFICATION; IRRIGATION DISTRICT CERTIFICATE OF WATER NOTES.
SHEET 2	WATER DISTRIBUTION AND SANITARY SEWER (OSSF) MAP, ENGINEERING REPORT (ENGLISH AND SPANISH VERSION), INCLUDING DESCRIPTION OF WATER AND WASTE WATER (OSSF) AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION); SAMPLE OF LOG BORE FOR OSSF SYSTEM, TYPICAL WATER SERVICE CONNECTION, OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION.
SHEET 3	DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT; MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S CERTIFICATION; REVISION NOTES; TYPICAL ROADWAY SECTION; CURB AND OUTER SECTION VALLEY CUTTER SECTION.

LEGEND	
□	Cont. Monu. Set
□	Cont. Monu. Found
□	Cont. Monu. Set On Iron Pin Found
○	Iron Pin Found
●	1/2" Iron Pin Set
x	GPS Found



LOCATION MAP
SCALE 1"=2000'
LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRAJURISDICTIONAL JURISDICTION OF A MUNICIPALITY

LOS ALAZANES SUBDIVISION IS LOCATED WITHIN HIDALGO COUNTY PRECINCT NO. 1 IN THE EAST SIDE OF HIDALGO COUNTY ALONG THE WEST SIDE OF F.M. 88 APPROXIMATELY 840 FEET NORTH OF MILE 15 NORTH ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF ELSA, ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE CITY SECRETARY OF THE CITY OF ELSA (POP. 6,458). LOS ALAZANES SUBDIVISION LIES WITHIN THE CITY'S 2-MILE ETU UNDER LOCAL GOVERNMENT CODE §42.021 AND §212.031.

METES AND BOUNDS

BEING A 10.00 ACRE TRACT OUT OF FARM TRACT 470, WEST AND ADAMS TRACTS SUBDIVISION, AS PER THE MAP RECORDED IN VOL. 2, PG. 34-37, MAP RECORDS OF HIDALGO COUNTY, TEXAS, SAID 10.00 ACRE TRACT CONSISTING OF A 5.00 ACRE TRACT OF LAND CONVEYED TO MARIO LEOS, GRANTEE, BY SECURE FINANCIAL SERVICES, INC., GRANTEE, DULY RECORDED IN DOC. 1261540, OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS, DATED MARCH 3, 2003 AND CONSISTING OF A 5.00 ACRE TRACT OF LAND CONVEYED TO BERTOLDO LEOS TORRES, GRANTEE, BY ASSOCIATES FIRST CAPITAL CORPORATION, SUCCESSOR BY MERGER TO ASSOCIATES FINANCIAL SERVICES CO., INC. GRANTEE, DULY RECORDED IN DOC. 1569993, OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS, DATED JANUARY 24, 2006; SAID 10.00 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A SET COTTON PICKER SPINDLE (CPS) FOR THE NORTHEAST CORNER OF SAID FARM TRACT 470, SAID CPS ALSO BEING IN THE CENTERLINE OF F.M. 88 (100' RIGHT-OF-WAY) THENCE, ALONG THE EAST LINE OF SAID FARM TRACT 470 AND THE CENTERLINE OF SAID F.M. 88, SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 1372.66 FEET TO A SET CPS FOR THE POINT OF BEGINNING AND THE NORTHEAST CORNER OF THIS TRACT.

THENCE, CONTINUING ALONG THE EAST LINE OF SAID FARM TRACT 470 AND THE CENTERLINE OF SAID F.M. 88, SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 317.38 FEET TO A SET CPS, FOR THE SOUTHEAST CORNER OF THIS TRACT.

THENCE, LEAVING THE EAST LINE OF SAID FARM TRACT 470 AND THE CENTERLINE OF SAID F.M. 88, NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, PASSING AT 60.00 FEET A SET 1/2" IRON ROD ON THE WEST RIGHT-OF-WAY LINE OF SAID F.M. 88, A TOTAL DISTANCE OF 1372.66 FEET TO A SET 1/2" IRON ROD FOR THE SOUTHWEST CORNER OF THIS TRACT.

THENCE, NORTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, A DISTANCE OF 317.38 FEET TO A SET 1/2" IRON ROD FOR THE NORTHWEST CORNER OF THIS TRACT.

THENCE, SOUTH 90 DEGREES 00 SECONDS EAST, PASSING AT 1312.66 FEET A SET 1/2" IRON ROD ON THE PROPOSED WEST RIGHT-OF-WAY LINE OF SAID F.M. 88, PASSING AT 1322.66 FEET A FOUND 1/2" IRON ROD ON THE EXISTING WEST RIGHT-OF-WAY LINE OF SAID F.M. 88, A TOTAL DISTANCE OF 1372.66 FEET TO THE POINT OF BEGINNING, CONTAINING 10.00 ACRES, MORE OR LESS, BY THIS METES AND BOUNDS.

SURVEYOR'S CERTIFICATE:

I, ROBERT L. CLOSNER, JR., A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS SURVEY PLAT WAS PREPARED FROM RESEARCH INFORMATION, AND FROM AN ACTUAL SURVEY OF THE PROPERTY MADE ON THE GROUND, UNDER MY SUPERVISION, AND THAT PROPER SURVEYING CONSIDERATION HAS BEEN GIVEN THIS PLAT TO THE BEST OF MY KNOWLEDGE. ALL DISTANCES ARE IN FEET.

ROBERT L. CLOSNER, JR., R.L.S.

REG. NO. 5583

FEBRUARY 11, 2009

DATE OF SURVEY

ENGINEER'S CERTIFICATE:

I, ROBERT L. CLOSNER, JR., A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT, TO THE BEST OF MY KNOWLEDGE.

ROBERT L. CLOSNER, JR., P.E.

REG. NO. 98379

FINAL PLAT
OF
LOS ALAZANES SUBDIVISION

BEING A 10.00 ACRE TRACT OUT OF FARM TRACT 470, WEST AND ADAMS TRACTS SUBDIVISION, AS PER THE MAP RECORDED IN VOL. 2, PG. 34-37, MAP RECORDS OF HIDALGO COUNTY, TEXAS.

JCS JIMMY CLOSNER & SONS CONSTRUCTION CO., INC.
PO BOX 170
MERCEDES, TEXAS 78570
PHONE (956) 565-2688
FAX (956) 565-0347
TEXAS ENGINEERING FIRM REGISTRATION NO. F-9911



PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Segin, P.E., CFM
PLANNING ADMINISTRATOR

TO: Judge Rene Ramirez
County Commissioner's Court

FROM: Raul E. Segin, P.E., Planning Administrator

DATE: July 21, 2010

RE: **Goolie Meadows Phase 3 Subdivision – Pct. 1**
Final Approval

Goolie Meadows Phase 3 Subdivision is a eighty (80) lot subdivision located on the North west corner of Goolie Road and Eldora Road intersection.

The proposed Subdivision lies within the City of Donna E.T.J. and was approved by the Planning and Zoning and City Commission of said City.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on March 09, 2009. The proposed subdivision lies within Zone "C" as per FEMA's FIRM.

The proposed subdivision plat will dedicate twenty (20) feet on Eldora Road and twenty (20) feet on Goolie Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Jose Angel Gonzalez and approved by the Environmental Health Department. All septic tank systems have been installed, inspected and can be expected to function satisfactorily.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing eight (8") inch waterline on Eldora Road that will serve as the primary source of water for the proposed development.

The Subdivision Plat received Preliminary Approval from the Hidalgo County Commissioner's Court on February 23, 2010. The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

The Hidalgo County Advisory Board convened and recommended **Final Approval** on **July 20, 2010**.



PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E., CFM
PLANNING ADMINISTRATOR

TO: Judge Rene Ramirez
County Commissioner's Court

FROM: Raul E. Sesin, P.E., Planning Administrator

DATE: July 21, 2010

RE: **Jireh Subdivision – Pct. 1**
Final Approval

Jireh Subdivision is a two (2) residential and one (1) commercial lot subdivision located on the Southeast corner of Roosevelt Road and Valverde Road.

The proposed Subdivision lies within the City of Donna E.T.J. and was approved by the Planning and Zoning and City Commission of said City.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on July 14, 2009. The proposed subdivision lies within a Zone "C" as per FEMA's FIRM.

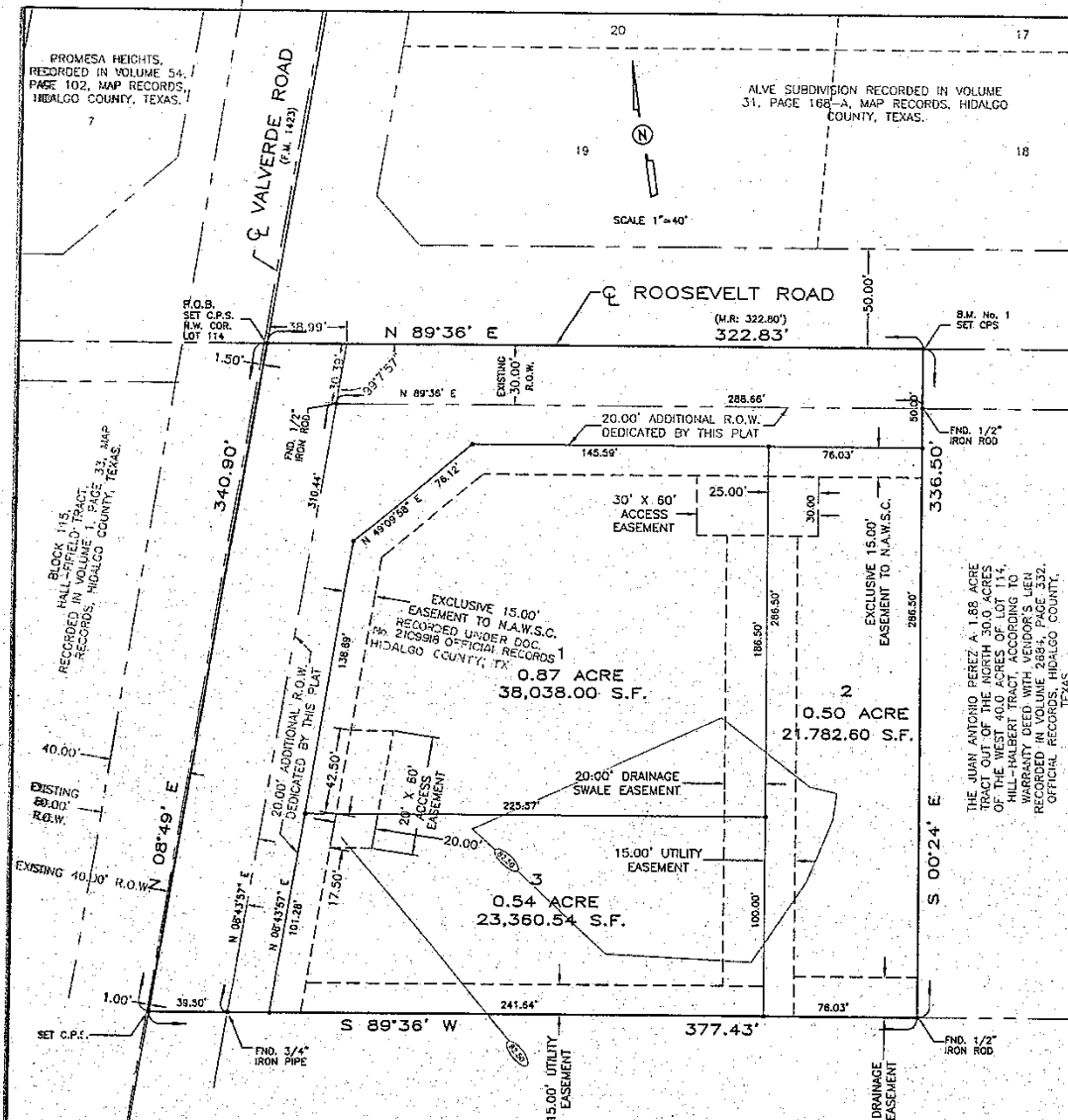
The proposed subdivision plat will dedicate twenty (20) feet on Roosevelt Road and twenty (20) feet on Valverde Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Jose Angel Gonzalez and approved by the Environmental Health Department. All septic tank systems have been installed, inspected and can be expected to function satisfactorily.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing two (2) inch waterline on Valverde Road and an eight (8) inch waterline on Roosevelt Road that will serve as the primary source of water for the proposed development.

The Subdivision Plat received Preliminary Approval from the Hidalgo County Commissioner's Court on October 27, 2009. The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

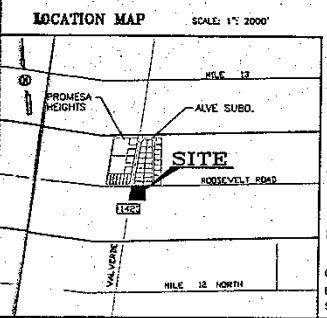
The Hidalgo County Advisory Board convened and recommended **Final Approval** on **July 20, 2010**.



THE NATIVIDAD VALENCIA TRACT, A 2.45 ACRE TRACT OUT OF THE NORTH 30.0 ACRES OF THE WEST 40.0 ACRES OF LOT 114, HILL-HALBERT TRACT, ACCORDING TO WARRANTY DEED RECORDED IN VOLUME 1746, PAGE 470, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

INDEX OF SHEETS

- SHEET 1 - HEADINGS, LOCATION MAP AND ETS, PRINCIPAL CONTACTS, MAP, LOTS, STREETS, AND EASEMENT LAYOUT; DESCRIPTION (NOTES AND EASEMENTS); OWNER'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, CITY OF DONNA CERTIFICATE, H.C.D. No. 1, DONNA IRRIGATION DISTRICT, NORTH ALAMO WATER SUPPLY CORPORATION RIGHT OF WAY EASEMENT REVISION NOTES.
- SHEET 2 - ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND W & E WATER/OSSF AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH); WATER & OSSF DISTRIBUTION LAYOUT TYPICAL WATER SERVICE CONNECTION OWNERS DEDICATION CERTIFICATION AND ATTESTATION REVISION NOTES.
- SHEET 3 - DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE MAP OF TOPOGRAPHY OF DRAINAGE AND ENGINEERING CERTIFICATION; CONSTRUCTION DETAILS REVISION NOTES.



LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
JIREH SUBDIVISION IS LOCATED IN MIDDLE HIDALGO COUNTY AT THE SOUTHEAST CORNER OF VALVERDE ROAD (F.M. 1423) AND ROOSEVELT ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF DONNA, ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF DONNA (POPULATION 15,845). JIREH SUBDIVISION LIES APPROXIMATELY 3.02 MILES FROM THE CITY LIMITS AND IT IS NOT WITHIN THE CITY'S TWO-MILE EXTRA-TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.021 AND IT IS WITHIN THE CITY'S FIVE-MILE EXTRA-TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 212.001. IT LIES IN PCT. 1.

PRINCIPAL CONTACTS:
Name Address City & Zip Phone Fax
OWNER: JOSE VILLARREAL 3516 E. ROOSEVELT RD. DONNA, TX 78537 (956)975-0097 (956)975-0097
ENGINEER: ALFONSO QUINTANILLA 124 E. STUBBS EDINBURG, TX 78539 (956)381-6480 (956)381-0527
SURVEYOR: ALFONSO QUINTANILLA 124 E. STUBBS EDINBURG, TX 78539 (956)381-6480 (956)381-0527

PLAT NOTES AND RESTRICTIONS:

- FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: "X"
AREAS OF MANUAL FLOODING (NO SHADING)
COMMITMENT: NUMBER: 4425 C
MAP REVISED: NOVEMBER 16, 1992
THE AREA WITHIN THE DRAINAGE EASEMENT IS WITHIN THE 100-YEAR FLOOD PLAIN, F.M. 1423, 4425 C, EFFECTIVE DATE: NOVEMBER 16, 1992 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR IDENTIFIES NO OTHER AREA WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN.
- LEGEND: * - DENOTES 1/2"X24" IRON ROD SET WITH PLASTIC CAP STAMPED R.P.L.S. 4856, UNLESS OTHERWISE NOTED.
- MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE CENTER OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER.
ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS.
AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.
- EACH PURCHASE CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THE SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.
- SEWERAGE:
FRONT: 50.00 FEET
REAR: 15.00 FEET
SIDE: 6.00 FEET
CORNER SIDE: 20.00 FEET
OR EASEMENT WHICHEVER IS GREATER IN ALL CASES
- BENCHMARK NOTE:
THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS:
B.M. ELEV. = 84.51 C.P.S. FOUND AT THE NORTHWEST CORNER OF THIS SUBDIVISION, N.A.M.D. 50, 5011.
- DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO OBTAIN A TOTAL OF 8,602.28 CUBIC FEET (C.F.) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: SEE DRAINAGE REPORT ON SHEET NO. 2.
- NO STRUCTURE SHALL BE PERMITTED UNDER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LAW, LESS THAN 12 INCHES TALL, GRASS, COVER, GRASS, OR PLANTINGS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.
- LOTS 2 & 3 CAN BE USED FOR RESIDENTIAL, COMMERCIAL, AND MULTIFAMILY USE. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACT FOR DEEDS. A BUFFER FENCE IS REQUIRED FOR ALL COMMERCIAL OR MULTIFAMILY LOTS TO BE INSTALLED BY DEVELOPER ALONG ALL ADJACENT RESIDENTIAL LOTS. APPLICATION FOR CONSTRUCTION APPROVED BY THE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHAL ARE REQUIRED PRIOR TO OCCUPANCY OF THE LOT.
- NO INDIVIDUAL LOT ACCESS WILL BE ALLOWED FOR LOTS 1, 2 AND 3. A 45.00 FOOT DRIVEWAY ENTRANCE SHALL BE CONSTRUCTED BY DEVELOPER BETWEEN LOTS 1 & 2 TO PROVIDE INGRESS AND EGRESS TO LOTS 1 AND 2 FROM FM 1423. TADOT DRIVEWAY/ENTRANCE PERMIT IS REQUIRED PRIOR TO THE CONSTRUCTION OF THE DRIVEWAY. THE COUNTY ISSUING A DEVELOPER AND/OR BUILDING PERMIT, ALSO A 24.00 FOOT DRIVEWAY ENTRANCE SHALL BE CONSTRUCTED BY DEVELOPER BETWEEN LOTS 1 & 2 TO PROVIDE INGRESS AND EGRESS TO LOTS 1 AND 2 FROM ROOSEVELT ROAD.
- ALL PUBLIC UTILITIES EASEMENTS DESIGNATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. OF BORING THIS PLAT DEVELOPER AND DESIGNER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE REQUIREMENTS OF EACH UTILITY PROVIDING OCCUPANCY AN EASEMENT.
- THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.
- JOSE VILLARREAL, THE OWNER & SUBDIVIDER OF JIREH SUBDIVISION, RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET NO. 2 OF THIS PLAT.
- ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH T200 AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL.
THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWAGE ONLY.
A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL/MULTIFAMILY USE.
B. EACH LOT ON THIS PLAT COMPLETES WITH THE MINIMUM 21,700 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCEPTS MAY BE ALSO OBTAINED ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE SOIL EVALUATOR HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.
E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPANCY A LOT.
- ALL LOTS IN JIREH SUBDIVISION ARE HEREBY GRANTED A "DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN JIREH SUBDIVISION TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREAS. LOT OWNERS OF JIREH SUBDIVISION THEIR HEIRS AND ANY SUBSEQUENT OWNER OF THIS REAL PROPERTY DESIGNATED ON THE SUBDIVISION PLAT ARE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES, THE COUNTY OF HIDALGO, TEXAS (COUNTY), AND THE HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1 ("DRAINAGE DISTRICT") MAY ENFORCE THIS PLAT NOTE BY INJUNCTION OR ANY OTHER REMEDY PROVIDED BY LAW, AND THE COUNTY AND / OR THE DRAINAGE DISTRICT ARE ALSO ENTITLED TO RECOVER ALL ENFORCEMENT COSTS AND / OR MAINTENANCE COSTS FROM THE LOT OWNERS IN VIOLATION. IN THE EVENT THE DRAINAGE SWALE DEPICTED ON THE SUBDIVISION PLAT ARE NO LONGER NECESSARY FOR DRAINAGE OF THE LOTS COMPRISING JIREH SUBDIVISION BECAUSE OF AN ALTERNATE DRAINAGE SYSTEM, CONSTRUCTED BY A POLITICAL SUBDIVISION IN ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL LAWS AND REGULATIONS, IS FULLY OPERATIONAL AND ACTUALLY SERVING ALL THE LOTS IN JIREH SUBDIVISION, THE COUNTY AND DRAINAGE DISTRICT ARE HEREBY GRANTED THE RIGHT AND THE AUTHORITY (AND EACH LOT OWNER, BY THE ACCEPTANCE OF A DEED TO LOT IN JIREH SUBDIVISION ACKNOWLEDGES AND AGREES THAT THE COUNTY AND THE DRAINAGE DISTRICT HAS THE RIGHT AND AUTHORITY), TO RELEASE THE DRAINAGE SWALE EASEMENT SUBSEQUENT TO THIS PLAT NOTE, BY AND INSTRUMENT IN WRITING RECORDED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.
- AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR A COMMERCIAL, INDUSTRIAL, & MULTIFAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.
- A BUFFER FENCE WILL BE REQUIRED BETWEEN COMMERCIAL AND RESIDENTIAL LOTS.
- GENERAL NOTE FOR COMMERCIAL LOTS:
LOT 1 SHALL BE FOR COMMERCIAL USE ONLY. THERE SHALL BE NO OTHER USE OTHER THAN COMMERCIAL LOT 1 IS FOR NONRESIDENTIAL USE. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACT FOR DEEDS. APPLICATIONS FOR CONSTRUCTION APPROVED BY THE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHAL, ARE REQUIRED PRIOR TO OCCUPANCY OF THE LOT.

SUBDIVISION PLAT OF:
JIREH SUBDIVISION

A 2.70 ACRE TRACT OF LAND OUT OF THE NORTH 30.0 ACRES OF THE WEST 40.0 ACRES OF LOT 114, HILL-HALBERT TRACT, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 35, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED IN VOLUME 2389, PAGE 522, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS ATTACHED HERETO.

METES AND BOUNDS
A 2.70 ACRE TRACT OF LAND OUT OF THE NORTH 30.0 ACRES OF THE WEST 40.0 ACRES OF LOT 114, HILL-HALBERT SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 35, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED IN VOLUME 2389, PAGE 522, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:
BEGINNING AT A COTTON PICKER SPINDLE SET WITHIN THE RIGHT OF WAY OF VALVERDE ROAD (F.M. 1423) AND IN THE CENTERLINE OF ROOSEVELT ROAD FOR THE NORTHWEST CORNER OF LOT 114 AND THE NORTHWEST CORNER OF THIS TRACT;

THENCE: N 89°36'E, ALONG THE NORTH LINE OF LOT 114 AND THE CENTERLINE OF ROOSEVELT ROAD, PASSING AT 38.99 FEET AT A 99°07'57" ANGLE TO THE RIGHT, A 1/2" IRON ROD FOUND AT THE INTERSECTION OF THE EAST RIGHT OF WAY LINE OF VALVERDE ROAD (F.M. 1423) AND THE SOUTH RIGHT OF WAY LINE OF ROOSEVELT ROAD, A TOTAL DISTANCE OF 322.83 FEET (DEED RECORD: 322.80 FEET) TO A COTTON PICKER SPINDLE SET FOR THE NORTHWEST CORNER OF THE JUAN ANTONIO LOPEZ TRACT (A 1.88 ACRE TRACT OUT OF THE NORTH 30.0 ACRES OF THE WEST 40.0 ACRES OF LOT 114, HILL-HALBERT SUBDIVISION, ACCORDING TO WARRANTY DEED RECORDED IN VOLUME 2684, PAGE 332, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE NORTHEAST CORNER OF THIS TRACT;

THENCE: S 00°24'E, ALONG THE WEST LINE OF THE JUAN ANTONIO LOPEZ TRACT, PASSING A 1/2" IRON ROD FOUND AT 30.00 FEET FOR THE SOUTH RIGHT OF WAY LINE OF ROOSEVELT ROAD, A TOTAL DISTANCE OF 336.50 FEET TO THE EAST RIGHT OF WAY LINE OF VALVERDE ROAD (F.M. 1423). A TOTAL DISTANCE OF 337.43 FEET TO A COTTON PICKER SPINDLE SET ON THE WEST LINE OF LOT 114 AND WITHIN THE RIGHT OF WAY OF VALVERDE ROAD (F.M. 1423) FOR THE NORTHWEST CORNER OF SAID TRACT AND THE SOUTHWEST CORNER OF THIS TRACT;

THENCE: S 89°36'W, ALONG THE NORTH LINE OF THE NATIVIDAD VALENCIA TRACT, PASSING A 3/4" IRON PIPE FOUND AT 337.93 FEET FOR THE EAST RIGHT OF WAY LINE OF VALVERDE ROAD (F.M. 1423). A TOTAL DISTANCE OF 337.43 FEET TO A COTTON PICKER SPINDLE SET ON THE WEST LINE OF LOT 114 AND WITHIN THE RIGHT OF WAY OF VALVERDE ROAD (F.M. 1423) FOR THE NORTHWEST CORNER OF SAID TRACT AND THE SOUTHWEST CORNER OF THIS TRACT;

THENCE: N 00°48'E, ALONG THE WEST LINE OF LOT 114 AND WITHIN THE RIGHT OF WAY OF VALVERDE ROAD (F.M. 1423), A DISTANCE OF 340.90 FEET TO THE POINT OF BEGINNING AND CONTAINING 2.70 ACRE TRACT OF LAND MORE OR LESS.

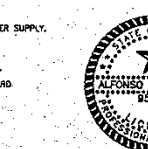
BEARINGS ARE IN ACCORDANCE WITH ALVE SUBDIVISION, RECORDED IN VOLUME 31, PAGE 168-A, MAP RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

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



STATE OF TEXAS
COUNTY OF HIDALGO
I, THE UNDERSIGNED, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATIONS HAVE BEEN GIVEN TO THIS PLAT.



Alfonso Quintanilla
R.P.L.S. No. 4856
7-20-09
DATE

RIGHT OF WAY EASEMENT

I KNOW ALL MEN BY THESE PRESENTS, that the undersigned, owner of the property shown on this plat, their successors, assigns, and transferees (hereinafter called "Grantor" whether one or more persons are named), in consideration of one dollar (\$1.00) and other good and valuable consideration paid to Grantor by North Alamo Water Supply Corporation, (hereinafter called "Grantee"), the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, and convey to said Grantee, its successors, and assigns, or its exclusive perpetual easement with the right to erect, construct, install and thereafter use, operate, inspect, repair, maintain, replace, and remove water distribution lines and appurtenances over and across the lands shown on this plat together with the right of ingress and egress over Grantor's adjacent lands of the purpose for which the above mentioned rights are granted. The easement hereby granted shall not exceed 15' in width, and Grantor is hereby authorized to designate the course of the easement herein covered except that when the pipeline is installed, the easement herein granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline installed.

In the event the easement hereby granted abuts on a public road and the city, county or state hereafter widens or relocates the public road so as to require the relocation of this water line as installed, Grantor further grants to Grantee an additional easement over and across the land shown on this plat for the purpose of relocating, said water line or may be necessary to clear the road improvements, which easement hereby granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline as relocated.

The consideration recited herein shall constitute payment in full for all damages sustained by Grantor by reason of the installation, maintenance, repair, relocation and relocation of the structures referred to herein. This agreement together with other provisions of this grant shall constitute an easement for the benefit of the Grantee, its successors, and assigns. The Grantor covenants that it is the owner of the above-described lands and that said lands are free and clear of all encumbrances and liens except the following:

IN WITNESS WHEREOF the said Grantor executed this instrument this 16th day of November, 2009.

JOSE VILLARREAL
JOSE VILLARREAL

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

JOSE VILLARREAL AS OWNER
OF THE 2.70 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE JIREH SUBDIVISION HEREBY SUBDIVIDES THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATES TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN.
I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 212.032 AND THAT:

- (A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
- (B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
- (C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
- (D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

JOSE VILLARREAL
3516 E. ROOSEVELT RD.
DONNA, TX 78537
11-16-09
DATE

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared JOSE VILLARREAL, proved to me through his Texas Department of Public Safety Driver License to be the person whose name is subscribed to the foregoing instrument, who, being by me first duly sworn, declared that the statements therein are true and correct and acknowledged that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 16th day of November, 2009.



Lisa A. Quintanilla
Lisa A. Quintanilla-Notary Public

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF THE JIREH SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON

Hidalgo County Judge _____ date _____
ATTEST: Hidalgo County Clerk _____ date _____

CITY OF DONNA, TX
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 212.009(c) AND § 212.0115(b)

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF THE JIREH SUBDIVISION WAS REVIEWED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF DONNA ON

Mayor of the City of DONNA _____ Date _____
ATTEST: Clerk of the City of DONNA _____ Date _____

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

DATED THIS _____ DAY OF _____ 20____

ATTEST: SECRETARY _____ BY: CHAIRMAN PLANNING COMMISSION _____

THIS PLAT APPROVED BY DONNA IRRIGATION DISTRICT ON THIS 16th DAY OF November, 2009.

SECRETARY _____ PRESIDENT _____

NOTE:
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE NO. 49.211(c). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

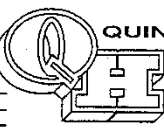
BY: _____



FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: _____ DEPUTY



QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS • LAND SURVEYORS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
REGISTRATION NUMBER F-1513
PHONE 956-381-6480
FAX 956-381-0527

REVISION NOTES				
No.	Sheet	REVISION	Date	Approved

FILENAME: F:\MID\SUBDIVISIONS\JIREH SUBDIVISION\JIREH SUBDIVISION-PLAT
DATE PREPARED: 11-16-09 BY: ALFONSO QUINTANILLA
DATE CHECKED: 11-16-09 BY: ALFONSO QUINTANILLA
DATE APPROVED: 11-16-09 BY: ALFONSO QUINTANILLA



PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Segin, P.E., CFM
PLANNING ADMINISTRATOR

TO: Judge Rene Ramirez
County Commissioner's Court

FROM: Raul E. Segin, P.E., Planning Administrator

DATE: July 21, 2010

RE: **La Joya ISD No. 25 Subdivision– Pct. 3**
Final Approval

La Joya ISD No. 25 is a one (1) school lot subdivision located on the West side of Abram Road approximately 300 feet North of Mile 5 Road.

The proposed Subdivision lies within the City of Mission E.T.J. and was approved by the Planning and Zoning and City Commission of said City.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on October 24, 2008. The proposed subdivision lies within a Zone "X" as per FEMA's FIRM.

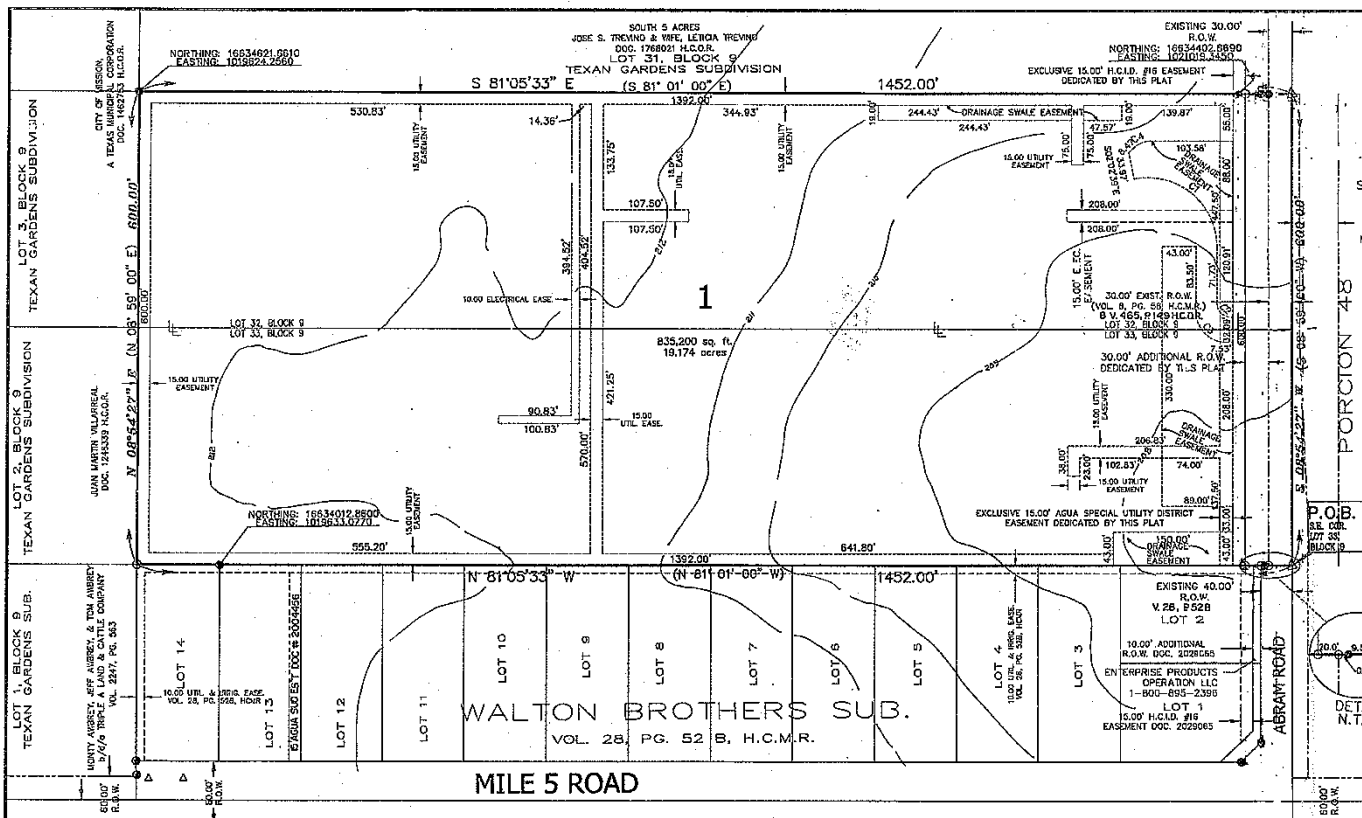
The proposed subdivision plat will dedicate thirty (30) feet on Abram Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Sewer Services will be provided by Sewage Disposal Package.

Water Services will be provided by Agua SUD. There is an existing eight (8) inch waterline on Mile 5 Road that will serve as the primary source of water for the proposed development.

The Subdivision Plat received Preliminary Approval from the Hidalgo County Commissioner's Court on December 23, 2008. The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

The Hidalgo County Advisory Board convened and recommended **Final Approval** on **July 20, 2010**.



MAP OF LA JOYA I.S.D. ELEMENTARY No. 25 SCHOOL SUBDIVISION

BEING A RESUBDIVISION OF 20.00 ACRES
BRING ALL OF LOTS 32 & 33, BLOCK 9,
TEXAS GARDENS SUBDIVISION
RECORDED IN VOLUME 9, PAGES 57-58, H.C.M.R.,
HIDALGO COUNTY, TEXAS

SCALE: 1"=100'

GENERAL NOTES AND RESTRICTIONS:

1. FLOOD ZONE STATEMENT: FLOOD ZONE DESIGNATION: ZONE "A" UNSHADED AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOOD PLAIN COMMUNITY - PANEL NO. 480334-0230 D, EFFECTIVE: JUNE 6, 2000
2. SETBACKS: FRONT: 30.0 FEET OR GREATER FOR EASEMENT REAR: 15.0 FEET OR GREATER FOR EASEMENT SIDE: 15.0 FEET OR GREATER FOR EASEMENT
3. GENERAL NOTE FOR COMMERCIAL LOTS: LOT 1 SHALL BE FOR SCHOOL USE ONLY. THERE SHALL BE NO OTHER USE OTHER THAN SCHOOL. LOT 1 IS FOR NONRESIDENTIAL USE. THIS MUST BE STIPULATED ON THE DEED, AND CONTRACT FOR DEEDS, APPLICATIONS FOR CONSTRUCTION APPROVED BY THE PLANNING DEPARTMENT, HEALTH DEPARTMENT, AND FIRE MARSHAL ARE REQUIRED PRIOR TO OCCUPANCY OF THE LOT.
4. MINIMUM FINISH FLOOR NOTE: MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE THE CENTER OF ROAD OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER.
5. ELEVATION CERTIFICATE MAY BE REQUIRED FOR THIS LOT LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY FIRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.
6. BENCHMARK NOTE: THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS. BENCHMARK 148 LOCATED ALONG THE EAST SIDE ABRAHAM ROAD APPROXIMATELY 350.00 FEET SOUTH OF THE SUBDIVISION. N 16837834.02 E 1021742.35 HAD 83 TEXAS SOUTH 4200. B.M. NO. 1 - #4 BORN ROD SET IN THE GROUND WITH 1/4" COP LOCATED 46.83' WEST AND 27.75' NORTH OF THE S.E. CORNER OF THIS PROPERTY. ELEVATION=207.78
7. DRAINAGE: IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPER WILL BE REQUIRED TO DETAIN A TOTAL OF 40,843 CUBIC FEET OR 0.940 ACRE-FEET OF STORM WATER RUNOFF. DRAINAGE DETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: (DRAINAGE SWALE LOCATED ALONG THE NORTH AND EAST SIDE OF THIS SUBDIVISION).
8. DRAINAGE SWALE EASEMENTS NOTE: NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENT. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION OF THE DRAINAGE SWALE EASEMENT. LA JOYA I.S.D. SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.
9. THERE ARE NO VISIBLE WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION.
10. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS, TREES AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS TO THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.
11. THIS PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.
12. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPANCY AN EASEMENT.
13. AN OFF-STREET PARKING LOT SITE PLAN AND DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR COMMERCIAL SCHOOLS, INDUSTRIAL & MULTIFAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF THE BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER PLAN OR LIGHT CLEARANCE SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND SEWER TREATMENT FACILITY PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AN STATE STANDARDS.
14. EASEMENT RECORDED IN VOLUME 1148, PG. 163, H.C.D.R. REFERENCES IN DEED OF SUBJECT TRACT RECORDED IN DOC. 1867817, H.C.D.R. DOES NOT AFFECT SUBJECT TRACT.
15. 8 FOOT SIDEWALK ALONG THE WEST SIDE OF ABRAHAM ROAD IS REQUIRED BY THE SCHOOL CONTRACTOR AT BUILDING PERMIT STAGE.
16. LA JOYA I.S.D. ELEMENTARY No. 25 SCHOOL SUBDIVISION IS BEING DESIGNED FOR DESKTOP OF INSTITUTIONAL SERVICE IN ACCORDANCE WITH TCEQ GUIDELINES. ENGINEER CERTIFIED BY SIGNING THIS PLAT THAT THE DESIGN OF SAID SYSTEM MEETS ALL TCEQ REGULATIONS GOVERNING THIS TYPE OF WORK.
17. A RECIPROCAL WORKING EASEMENT IS HEREBY GRANTED FROM H.C.D. NO. 16 TO AGUA SPECIAL UTILITY DISTRICT AND FROM AGUA SPECIAL UTILITY DISTRICT TO H.C.D. NO. 16, THAT ALLOWS EACH ENTITY TO USE THE SURFACE OF EACH OTHERS EXCLUSIVE EASEMENT TO WORK IN AND ON FROM TIME TO TIME FOR THE PURPOSE OF MAINTAINING EACH ENTITIES FACILITY.

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION
I, DR. ALDA T. BENAVIDES, SUPERINTENDENT
AS OWNER OF THE 20.00 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED
LA JOYA I.S.D. ELEMENTARY No. 25 SCHOOL SUBDIVISION, SUBDIVIDE THE LAND AS
DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET(S), PARK,
AND EASEMENTS SHOWN HEREIN.
I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT
CODE § 222.032 AND THAT

- (A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
- (B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
- (C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
- (D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

LA JOYA I.S.D. ELEMENTARY DISTRICT
DR. ALDA T. BENAVIDES, SUPERINTENDENT
201 E. EXPRESSWAY 83
LA JOYA, TEXAS 78560

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED
DR. ALDA T. BENAVIDES
PROVED TO ME THROUGH HER TEXAS DEPARTMENT OF PUBLIC SAFETY DRIVERS LICENSE
TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, WHO
BEING BY ME FIRST DULY SWORN, DECLARED THAT THE STATEMENTS THEREIN ARE TRUE
AND CORRECT AND ACKNOWLEDGED THAT SHE EXECUTED THE SAME FOR THE PURPOSES
AND CONSIDERATION THEREBY EXPRESSED.
GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 19th DAY OF JULY, 2010.

NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES 12/31/11

STATE OF TEXAS
COUNTY OF HIDALGO

I, FRED L. KURTH, A REGISTERED PROFESSIONAL LAND SURVEYOR AND LICENSED PROFESSIONAL
ENGINEER IN TEXAS, HEREBY CERTIFY THAT THE ABOVE PLAT AND DESCRIPTION OF THE
LA JOYA I.S.D. ELEMENTARY No. 25 SCHOOL SUBDIVISION
WERE PREPARED BY ME OR UNDER MY SUPERVISION AND THAT THE PROPER ENGINEERING
CONSIDERATION HAS BEEN GIVEN TO THIS PLAT AND IS A TRUE AND ACCURATE REPRESENTATION
OF THE SUBDIVISION.

FRED L. KURTH, P.E. #54151 RPLS # 4750
DATE SURVEYED: 05-29-08
DATE PREPARED: 07-14-08
T-1833 PG. 32-34 JOB NO. 08052.00
JOB NO. SUR. 08053.17

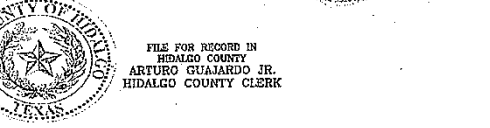


THIS PLAT OF LA JOYA I.S.D. No. 25 SCHOOL SUBDIVISION HAS BEEN
SUBMITTED TO AND CONSIDERED BY THE PLANNING AND ZONING COMMISSION OF
THE CITY OF MISSION, TEXAS AND IS HEREBY APPROVED BY SUCH COMMISSION.

ON THIS 9th DAY OF JULY, 2010
W. J. Shuck
CHAIRMAN

CITY OF MISSION
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 212.006(C) AND § 212.006(D)

WE, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF LA JOYA I.S.D. ELEMENTARY No. 25
SCHOOL SUBDIVISION WAS REVIEWED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF
MISSION ON July 12, 2010
MAYOR OF THE CITY MISSION
Carmen Cervantes
SECRETARY OF THE CITY OF MISSION



FILE FOR RECORD IN
HIDALGO COUNTY
ARTURO GUJARDO JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM
DOCUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: _____ DEPUTY

REVISION NOTES				SHEET 1 OF 3 SHEETS	
NO.	SHEET	REVISION	DATE	APPROVED	

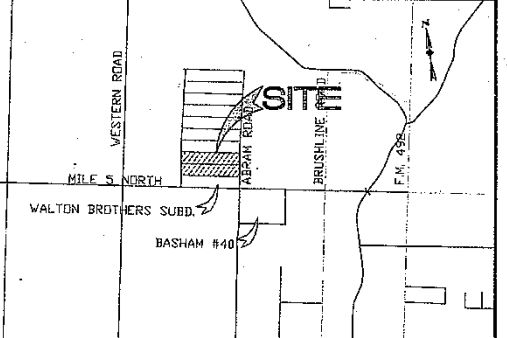
INDEX TO SHEET OF LA JOYA I.S.D. ELEMENTARY No. 25 SCHOOL SUBDIVISION

- SHEET 1: HEADINGS, INDEX, LOCATION MAP AND ETC. PRINCIPAL
CONTACTS, MAP, LOT, STREETS, AND EASEMENT
LAYOUT; DESCRIPTION (METES AND BOUNDS); SURVEYOR'S
CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S
DEDICATION, CERTIFICATION, ATTESTATION; ENGINEERING
CERTIFICATION CITY; APPROVAL CERTIFICATE; COUNTY
CLERK'S RECORDING CERTIFICATE; REVISION NOTES.
SHEET 2: DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE
AND DRAINAGE SWALES.
SHEET 3: MAP OF TOPOGRAPHY AND DRAINAGE; DRAINAGE SWALES
REVISION NOTES, CONSTRUCTION DETAILS.
SHEET 4: CONSTRUCTION DETAILS.

CURVE TABLE					
CURVE	DELTA	RADIUS	LENGTH	TANGENT	CHORD
C1	100°37'00"	66.49	153.97	107.29	136.50
C2	168°10'41"	17.27	50.08	142.43	34.26
C3	89°07'20"	38.44	60.47	36.52	64.42
C4	45°00'00"	30.00	23.56	12.43	22.96

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A
MUNICIPALITY:
LA JOYA I.S.D. ELEMENTARY No. 25 SCHOOL SUBDIVISION IS LOCATED IN THE SOUTHWEST
PART OF HIDALGO COUNTY ON THE WEST SIDE OF ABRAHAM ROAD, APPROXIMATELY 300 FEET
NORTH OF ITS INTERSECTION WITH MILE 5 ROAD, THE ONLY NEARBY
MUNICIPALITY IS THE CITY OF MISSION. ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF
THE SECRETARY OF THE CITY MISSION (POPULATION 83,272), LA JOYA I.S.D. ELEMENTARY
No. 25 SCHOOL SUBDIVISION LIES APPROXIMATELY 4 MILES FROM THE CITY LIMITS (AND IS
WITHIN THE 5 MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE
§ 212.001 AND 42.021.
THIS SUBDIVISION FALLS WITHIN PRECINCT 3.

LOCATION MAP SCALE: 1" = 2000'



LEGEND
○ SET NO. 4 REBAR W/PLASTIC
CAP STAMPED MILDEN & HUNT
● FOUND #4 REBAR
▲ SET C.P.S.

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 222.028 (A)
WE, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF LA JOYA I.S.D. ELEMENTARY No. 25
SCHOOL SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY
COMMISSIONERS COURT ON _____ DATE _____
HIDALGO COUNTY JUDGE _____
HIDALGO COUNTY CLERK _____

I, FRANK FLORES, HEREBY CERTIFY THAT THE AGUA SPECIAL UTILITY DISTRICT HAS
APPROVED THE POTABLE WATER SUPPLY FOR THE
LA JOYA I.S.D. ELEMENTARY No. 25 SCHOOL SUBDIVISION, HIDALGO COUNTY, TEXAS.
THE AGUA SPECIAL UTILITY DISTRICT IS THE HOLDER OF A CERTIFICATE OF PUBLIC
CONVEYANCE AND NECESSITY ISSUED BY THE STATE OF TEXAS TO FURNISH POTABLE
WATER TO AN AREA IN HIDALGO COUNTY, TEXAS, THAT INCLUDES THIS SUBDIVISION, AND
IS THEREFORE OBLIGATED TO SERVE THIS SUBDIVISION WITH POTABLE WATER TO THE
EXTENT REQUIRED BY THE LAWS OF THE STATE OF TEXAS. THE AGUA SPECIAL UTILITY
DISTRICT AGREES THAT IT WILL PROVIDE WATER TO THIS SUBDIVISION AT THE TIME WHEN
ALL OF THE INFRASTRUCTURE REQUIREMENTS FOR THE SUBDIVISION ARE MET. WATER
METERS ARE IMMEDIATELY AVAILABLE FOR THIS PURPOSE UPON COMPLETION OF THE
WATER FACILITIES SHOWN ON THE PLAT OF THIS SUBDIVISION.
FRANK FLORES, GENERAL MANAGER
AGUA SPECIAL UTILITY DISTRICT 7/6/10

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
IRRIGATION DISTRICT NO. 16
THIS PLAT IS HEREBY APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT #16 SUBJECT TO THE CONDITION
THAT IF IRRIGATION FROM SAID SUBDIVISION IS DESIRED TO THE INDIVIDUAL LOTS IN SAID SUBDIVISION, PROVISION
SHALL BE MADE FOR APPROPRIATE EASEMENTS FOR THE INSTALLATION OF NECESSARY IRRIGATION FACILITIES TO SUCH
LOTS FROM THE CLOSEST WATER DISTRICT DELIVERY POINT AND IT SHALL BE THE RESPONSIBILITY OF THE OWNERS OF
THE PROPERTY TO INSTALL AND MAINTAIN SUCH NECESSARY FACILITIES.

- HIDALGO COUNTY IRRIGATION DISTRICT, #16 RIGHT OF WAY AND EASEMENT LANGUAGE
1. ALL IRRIGATION EASEMENTS ARE EXCLUSIVE TO HIDALGO COUNTY IRRIGATION DISTRICT NO. 16, AND THE DISTRICT ALLOWS NO
OTHER UTILITIES OR USE WITHOUT EXPRESS APPROVAL.
 2. NO UTILITY COMPANY OR OTHER PERSON IS ALLOWED TO CROSS ABOVE OR BELOW GROUND ANY DISTRICT EASEMENT OR RIGHT OF
WAY WITH LINES, POLES, OR OTHER DEVICES OR OTHER USE WITHOUT FIRST OBTAINING A CROSSING PERMIT FROM THE DISTRICT.
 3. NO PERMANENT STRUCTURE (EXAMPLE: FENCES OR DRIVEWAYS OF ANY CONSTRUCTION) WILL BE ALLOWED TO BE CONSTRUCTED
OR EXIST ON ANY DISTRICT EASEMENT OR RIGHT OF WAY WITHOUT WRITTEN APPROVAL BY THE DISTRICT. ANY UNAUTHORIZED
STRUCTURE IN THE EASEMENT AREA IS SUBJECT TO REMOVAL.
 4. NO UTILITY COMPANY OR OTHER PERSON IS ALLOWED TO CONNECT TO ANY DISTRICT FACILITY WITHOUT FIRST OBTAINING A PERMIT
FROM THE HIDALGO COUNTY IRRIGATION DISTRICT #16. ANY CONNECTION NOT AUTHORIZED BY THE DISTRICT IS SUBJECT TO
REMOVAL.

DATED THIS 5 DAY OF MAY, 2010
ATTEST _____
PRESIDENT
SECRETARY

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF LA JOYA I.S.D. ELEMENTARY No. 25 SCHOOL
SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT-OF-WAY
DEPARTMENT ON _____ DATE _____
HIDALGO COUNTY RIGHT OF WAY DIRECTOR _____

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR
THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEX.
WATER CODE § 49.211 (C). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE
DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON
GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF
THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1				
BY	NAME	ADDRESS	CITY & ZIP	PHONE
OWNER:	DR. ALDA T. BENAVIDES	201 E. EXPRESSWAY 83	LA JOYA, TX 78560	956-580-5055
ENGINEER:	FRED L. KURTH	115 W. MONTRE	EDINBURG, TX 78841	(956) 381-0981
SURVEYOR:	FRED L. KURTH	115 W. MONTRE	EDINBURG, TX 78841	(956) 381-0981

M MILDEN & HUNT INC.
CONSULTANTS • ENGINEERS • SURVEYORS
110 W. MONTRE 227 N. F.M. 3167
EDINBURG, TX 78841 80 CHURCH ST. 7582
PHONE: (956) 381-0981 FAX: (956) 487-8256
FAX: (956) 381-1836 FAX: (956) 488-8391
ESTABLISHED 1947 www.mildenandhunt.com

AI-22072

6.A.

June 2010 Fee Monthly Report

CC CONSENT

Date: 07/27/2010
Submitted By: Norma Martinez, DISTRICT CLERK
Submitted For: Norma Martinez
Department: DISTRICT CLERK
Agenda Category: Monthly Fee Reports

Information

CAPTION

District Clerk:
Approval of June 2010 Monthly fee Report.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
No Budgetary Impact.

Attachments

Link: [June 2010 Fee Report](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/16/2010 04:12 PM	APRV
2	Sylvia Solis	Sylvia Solis	07/16/2010 04:43 PM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 02:17 PM	APRV

Form Started By: Norma Martinez
Started On: 07/16/2010 04:07 PM
Final Approval Date: 07/23/2010

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF JUNE 2010

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))

		# OF CASES					
DIVORCE & FAMILY LAW CASES	\$ 11,560.00						
LESS: PARTIAL PAYMENT	\$ (95.00)	\$ 11,295.00	# 259	X \$45.00	= \$ 11,655.00	1100-207-20-000-051-0-000	\$ 11,655.00
OTHER THAN DIVORCE/FAMILY	\$ 16,754.47						
LESS: PARTIAL PAYMENT	\$ (145.53)	\$ 16,500.00	# 338	X \$50.00	= \$ 16,900.00	1100-207-20-000-052-0-000	\$ 16,900.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 490.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 490.00	# 98	FAMILY X \$5.00	= \$ 490.00		
OTHER THAN DIVORCE/FAMILY	\$ 980.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 980.00	# 98	CIVIL X \$10.00	= \$ 980.00	1100-207-20-000-050-0-000	\$ 1,470.00
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05			# 5	CASES	= \$ 185.00		
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08			# 586	CASES	= \$ 24,612.00	1100-207-20-000-055-0-000	\$ 24,797.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@ \$15.00						1100-341-10-090-011-0-000	\$ 3,075.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 29,545.88						
OTHER CLERK COST (GC 51.317-319)	\$ 19,841.86						
TIME PAYMENT (LGC 133.103) @ \$10.00					\$ 49,387.74		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 1,575.43		
OTHER FEES:					\$ 7,238.00		
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 552.87		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 3,373.78		
NSF CHECK FEE (LGC 118.141)					\$ 90.00		
TOTAL CLERK'S FEES						1100-341-10-090-001-0-000	\$ 62,217.82

INTEREST EARNED FOR THE MONTH OF JUNE 2010

COURT FEES:	DISTRICT ATTORNEY (CCP 102.008)					1100-361-11-000-005-0-000	\$ -
	DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-090-007-0-000	\$ 284.66
	PROTECTIVE ORDER (D.A. FEES, FC 71.04) @ \$150.00					1100-341-10-090-008-0-000	\$ -
	TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @ \$ 2.50					1100-341-10-000-003-0-000	\$ -
	TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-002-0-000	\$ 393.86
	LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @ \$2.00					1100-207-20-000-005-0-000	\$ 1,969.31
	APPELLATE JUD. SYS. FUND (GC 22.2141) @ \$5.00					1100-341-10-090-003-0-000	\$ 3,110.00
	MASTER COURT FEES (14.82gFC) @ \$7.00					1100-207-20-000-001-0-000	\$ 2,467.43
	JURY FEES (CCP 102.004) @ \$30.00					1100-341-10-090-004-0-000	\$ -
	PASSPORT EXECUTION FEE @ \$25.00					1100-341-10-090-006-0-000	\$ 6,690.69
	PASSPORT PHOTO FEE @ \$15.00					1100-341-10-090-013-0-000	\$ 2,150.00
	RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-014-0-000	\$ 480.00
	DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-015-0-000	\$ 3,280.00
	SHERIFF FEES (CCP 102.011) \$ 12,080.88					1100-341-10-090-016-0-000	\$ 4,087.21
	SHERIFF FEES (HCSO) \$ 4,446.15						
	CONSTABLE FEES (CCP 102.011)					1100-342-10-090-001-0-000	\$ 16,527.03
				PCT. 1		1100-342-10-291-000-0-000	\$ -
				PCT. 2		1100-342-10-292-000-0-000	\$ -
				PCT. 3		1100-342-10-293-000-0-000	\$ -
				PCT. 4		1100-342-10-294-000-0-000	\$ -
				PCT. 5		1100-342-10-295-000-0-000	\$ -
	PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-20-090-001-0-000	\$ 16,301.37
	FINES (LGC 113.004)					1200-351-10-090-000-0-000	\$ 91,209.61
	BOND FORFEITURES (CCP 22.16)					1200-352-10-090-001-0-000	\$ -
	COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000	\$ 3,254.27
	# CIVIL FILINGS X \$5.00 = \$ 2,497.43						
	# FELON. CONV. X \$5.00 = \$ 756.84						
	# MISD. CONV. X \$3.00 = \$ -						
	COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000	\$ 5,129.44
	COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000	\$ 6,424.78
	# CIVIL FILINGS X \$5.00 = \$ 2,957.41						
	# CRIM. CONV. X \$22.50 = \$ 3,467.37						
	DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000	\$ 3,323.29
	# CIVIL FILINGS X \$5.00 = \$ 2,957.43						
	# CRIM. FILINGS X \$2.50 = \$ 365.86						
	COURT REPORTER SERVICE FEE (GC 51.601) @ \$15.00					1239-341-10-090-001-0-000	\$ 7,690.81
	JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @ \$5.00					1240-341-10-090-001-0-000	\$ -
	LAW LIBRARY FEES (LGC 323.023) @ \$30.00					1247-341-10-090-001-0-000	\$ 14,984.51
OTHER COURT FEES:							
	CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 6,233.11		
	LAW ENFORCEMENT LAB COSTS (CCP ART 42.12 SEC 11)				\$ 1,109.20		
	CRIME STOPPERS - ADULT PROBATION DEPT.				\$ 85.30		
	MOTHERS AGAINST DRUNK DRIVING				\$ 42.12		
	WOMEN TOGETHER EMERGENCY SHELTER				\$ -		
	ESTRELLA'S HOUSE				\$ -		
	ATTORNEY AD-LITEM				\$ -		
	SUBTOTAL				\$ 7,469.73		
	LESS: LAW ENFORCEMENT LAB COSTS				\$ (1,109.20)		
	LESS: CRIME STOPPERS				\$ (85.30)		
	LESS: MOTHERS AGAINST DRUNK DRIVING				\$ (42.12)		
	LESS: WOMEN TOGETHER EMERGENCY SHELTER				\$ -		
	LESS: ESTRELLA'S HOUSE				\$ -		
	LESS: ATTORNEY AD-LITEM				\$ -		
	TOTAL OTHER COURT FEES				\$ 6,233.11	1100-341-10-090-005-0-000	\$ 6,233.11

9/10/10
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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 2 OF 3

FOR THE MONTH OF JUNE 2010

CONSOLIDATED COURT COST(LGC133.102)

1/1/04
 FEL@ \$133.00 A&B MISD@ \$83.00 MISD@ \$40.00
 9/1/97-12/31/03 (CCP102.075(a))
 FEL@ \$80.00 A&B MISD@ \$40.00 MISD@ \$17.00

1100-207-20-000-015-0-000 \$ 19,933.26

CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 20.94
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @ \$30.00	1100-207-20-000-006-0-000	\$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @ \$25.00	1100-207-20-000-008-0-000	\$ 26.17
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/29/93@ \$1.00, 8/30/93-8/31/95 @ \$1.50 9/1/95-8/31/97@ \$3.50	1100-207-20-000-011-0-000	\$ 1.67
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 2.10
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-207-20-000-016-0-000	\$ -
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))	9/1/97-8/31/01 @ \$0.25, 9/1/01-12/31/03 @ \$0.50	1100-207-20-000-007-0-000	\$ 2.13
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 31.44
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00 9/1/93-12/31/03 FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 322.40
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/99 @ \$1.00, 8/31/99-12/31/03 @ \$2.00	1100-207-20-000-027-0-000	\$ 12.88
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.94

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00	1100-207-20-000-019-0-000	\$ 751.32
TABC: @ \$35.00	1100-207-20-000-020-0-000	\$ 49.03
P&W: @ \$35.00	1100-207-20-000-021-0-000	\$ -
DNA TESTING FEE (CCD 102.020, GC 411.1471(a)(1) or (a)(2) \$250.00, GC 411.1471(a)(3) \$50.00)	1100-207-20-000-030-0-000	\$ 545.74
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00	1100-207-20-000-033-0-000	\$ -
JURY SERVICE FUND (SB 1704) @ \$4.00	1100-207-20-000-053-0-000	\$ 579.27
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 751.24
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60	1100-341-10-090-009-0-000	\$ 86.89
STATE TRAFFIC FEE (TRC 542.4031)	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 25 cases AFTER 9/1/03 @ \$30.00	1100-207-20-000-037-0-000	\$ 700.00
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021) AFTER 1/1/06 @ \$30.00	1100-341-10-090-010-0-000	\$ -
DRUG COURT FEE-COUNTY (CCP 102.0178) AFTER 6/15/07	1100-341-10-090-012-0-000	\$ 1,722.84
DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07	1100-207-20-000-058-0-000	\$ 1,722.84
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 3,143.54
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 258.18
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 309.88
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020) AFTER 1/1/10 @ \$50.00	1100-207-20-000-064-0-000	\$ -
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169) AFTER 1/1/10 @ \$4.00	1255-341-10-090-000-0-000	\$ 67.31
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 191.17
MENTAL HEALTH EXPERTS COMPENSATION	1100-360-00-000-000-0-000	\$ -
RESTITUTION FEE / STATE (CCP 42.037) AFTER 1/1/06 @ \$6.00		\$ -
RESTITUTION FEE / COUNTY (CCP 42.037) AFTER 1/1/06 @ \$6.00		\$ -
DUE TO GENERAL (95' COMPTROLLER AUDIT)	1100-360-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER	1100-227-30-000-019-0-000	\$ 347,339.38

TOTAL CASH RECEIVED

LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 347,339.38
AMOUNT DUE TO COUNTY TREASURER	\$ -
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -
OTHER DISBURSEMENTS	\$ 3,281.00

\$ 357,038.47

NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT

\$ 350,620.38

\$ 6,418.09

PROOF:

AMOUNT RECEIVED:	\$ 6,527.00
AMOUNT LIQ.:	\$ (1,093.00)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ (95.00)
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ (145.53)
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 85.30
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 1,109.20
MOTHERS AGAINST DRUNK DRIVING	\$ 42.12
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ (12.00)

NET AMOUNT

\$ 6,418.09

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 3 OF 3

FOR THE MONTH OF JUNE 2010

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	06/15/10	37795	orig amt sent for \$39,080.69	138482
CIVIL2)	06/21/10	37820	\$ 39,055.69	138782
CIVIL3)	07/06/10	37850	\$ 34,734.13	139023
CIVIL4)	07/12/10	37858	\$ 46,545.58	139026
CIVIL5)	07/09/10	37856	\$ 38,999.38	139027
CIVIL6)		0	\$ 28,475.15	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ 380.00	0
CRM1)	06/11/10	37791	\$ 18,125.50	138484
CRM2)	06/15/10	37796	\$ 12,496.71	138481
CRM3)	06/15/10	37797	\$ 24,182.75	138483
CRM4)	06/15/10	37794	\$ 17,632.50	138480
CRM5)	06/22/10	37822	\$ 26,509.45	138783
CRM6)	07/06/10	37849	\$ 12,830.50	138782
CRM7)	07/06/10	37851	\$ 21,131.97	139019
CRM8)	07/12/10	37857	\$ 13,683.25	139022
CRM9)	07/09/10	37855	\$ 12,556.82	139021
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 347,339.38
=====

PREPARED BY:

V. Dmyley 7-14-10
BOOKKEEPER DATE

REVIEWED BY:

Norma D. Mart 7/14/10
ACCOUNTANT DATETHIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE
AND CORRECT TO THE BEST OF MY KNOWLEDGE.7/16/2010
INTERNAL AUDIT

Ned Vattai

DISTRICT CLERK SIGNATURE

7/16/10

DATE

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

COUNTY AUDITOR'S FORM ARS-DC-002, 01/2006

4/10/10

AI-22095

7.A.

**Pipeline Permit
CC CONSENT**

Date: 07/27/2010
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Category: Right of Way

Information

CAPTION

1. North Alamo Water Supply:
a. Approximately 160' going south from mile 12N from the existing 4" waterline on the east side of mile 3.5W- Line Ext.-Ricardo R Guerra (3/4" service connection)

BACKGROUND

Fiscal Impact

Attachments

Link: [NAWSC](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Ivan Cantu	07/20/2010 04:27 PM	APRV
2	Olga Garza	Olga Garza	07/22/2010 10:03 AM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 01:37 PM	APRV

Form Started By: Sandra Garcia
Started On: 07/20/2010 04:09 PM
Final Approval Date: 07/23/2010

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 27th of July, 2010 does by these presents GRANT, GIVE AND RELINQUISH TO:

North Alamo Water Supply Corporation

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- 1. Approximately 160' going south from mile 12N from the existing 4" waterline on the east side of mile 3.5W – Line Ext- Ricardo R Guerra (3/4" service connection)

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.
5. Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permittee has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

AI-22110

8.A.

Tax Office Refunds

CC CONSENT

Date: 07/27/2010
Submitted By: Norma Briones, TAX OFFICE
Submitted For: Norma Briones
Department: TAX OFFICE
Agenda Category: Tax Refunds

Information

CAPTION

Account Number	Payer	Amount
A0800.00.000.1099.15	Arturo C. Cuellar (Fem Inv. Ltd) Jo	\$2,593.47
C8355.00.000.0025.00	Bac Tax Services Corp.	\$2,521.28
O0550.00.000.0017.00	First American	\$2,694.01
V0890.00.000.0085.00	La Joya ISD	\$2,895.60
W2300.99.000.0003.62	Sprint United Management Co.	\$14,796.53

BACKGROUND

Fiscal Impact

Attachments

Link: [1letter](#)

Link: [2 letter](#)

Link: [1application](#)

Link: [2application](#)

Link: [3application](#)

Link: [4application](#)

Link: [5application](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/21/2010 01:01 PM	APRV
2	Perla Lopez	Perla Lopez	07/22/2010 10:45 AM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 02:17 PM	APRV

Form Started By: Norma Briones
Started On: 07/21/2010 10:44 AM
Final Approval Date: 07/23/2010

Office of Tax Assessor-Collector
COUNTY of HIDALGO



Armando Barrera Jr., RTA

Assessor and Collector

July 20, 2010

P.O. Box 178

Edinburg, Texas 78540-0178

(956) 318-2157 • Fax (956) 318-2733

The Honorable Rene Ramirez
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

As per Section 31.11 of the Property Tax Code, the governing body of each taxing unit must authorize refunds of overpayments or erroneous payments over \$ 2500.00 dollars.

I respectfully request that the Commissioner's Court approve the enclosed application for a tax refund based on an adjustment approved by the Hidalgo County Appraisal District Office.

When completed, please return the attached to this office.

Thanking you for your assistance in this matter, I remain.

Very truly yours,

Armando Barrera, Jr. RTA

Abj: mm

Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufracio, CPA



2804 S. Bus. Hwy 281 • Edinburg, TX 78539

Office of Tax Assessor-Collector
COUNTY of HIDALGO



Armando Barrera Jr., RTA

Assessor and Collector

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • Fax (956) 318-2733

ACCOUNT NUMBER	PAYER	AMOUNT
1. A0800.00.000.1099.15	CUELLAR, ARTURO C(FEM INV.LTD)JO	\$ 2,593.47
2.C8355.00.000.0025.00	BAC TAX SERVICES CORP.	\$ 2,521.28
3.O0550.00.000.0017.00	FIRST AMERICAN	\$ 2,694.01
4.V0890.00.000.0085.00	LA JOYA ISD	\$ 2,895.60
5.W2300.99.000.0003.62	SPRINT UNITED MANAGEMENT	\$ 14,796.53



2804 S. Bus. Hwy 281 • Edinburg, TX 78539



ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 02/02/2010

CUELLAR, ARTURO C (FEM INV. LTD) JO
1700 E 28TH ST
WESLACO, TX 78596

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 5/19/10

Account Number A0800-00-000-1099-15 HCAD No. R713494
Legal Description of the Property ADAMS TRACT N987.40'-E347.84' FT 1099 7.776AC GR 7.546AC NET

2009 OVERAGE AMOUNT \$2,593.47

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 3: EMERGENCY SERV DISTRICT #1, 53: WESLACO ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of \$500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name <u>A.C. Cuellar</u>	Relationship to Property Owner <u>owner</u>
	Mailing Address <u>1700 E 28th St</u>	Daytime Telephone Number <u>956-227-1405</u>
	City, State, Zip Code <u>WESLACO, TX 78596</u>	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year <u>2009</u> and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	☒ Overpaid the account	
	☐ Duplicate payment	
	☐ Paid in error (explain)	
Step 4: Provide payment information <i>Attach copies of cancelled checks or tax office receipts</i>	Total amount paid by this taxpayer	
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	
Step 5: How should the refund be processed?	☒ Mail to Property Owner	
	☐ Mail to Payer at address in Step 1	
	☐ Transfer this amount to account For tax year	
	☐ Escrow for next year's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE 	Date of application <u>5/20/10</u>
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☒ Approved ☐ Denied By: <u>[Signature]</u> Date: <u>7/13/10</u>	
TAX OFFICE USE ONLY:	☒ Approved ☐ Denied By: <u>[Signature]</u> Date: <u>5/21/10</u>	

This application must be completed, signed, and submitted with supporting documentation to be valid.

5/28

SECOND
NOTICE

APR 26 2010



ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178
EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 12/17/2009

Ref #2 07459663

Owner: ϕ
Acovedo, Alexis Cruz

BAC TAX SERVICES ϕ
1757 TAPO CANYON ROAD
SIMI VALLEY, CA 93063

Account Number C8355-00-000-0025-00 ϕ
Legal Description of the Property COTTONWOOD LOT 25 1504 COTTON WOOD DR R154143 ϕ

2009 OVERAGE AMOUNT \$2,521.28 ϕ

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 5: EMERGENCY SERV DISTRICT #3, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$500.

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: ϕ 7-14-10
 ϕ 7/15/10

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to: BAC Tax Services Corporation			
	Name: CA6-913-LB-01			
	Address: P.O. Box 10211			
	City, State, Zip: Van Nuys CA 91499-6089			
	Daytime Phone No.: 866-882-2863 ext 3444 E-Mail Address:			
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by: BAC TX Serv Corp		Check No. 43404	Date Paid 12/11/09
				Amount Paid 2,521.28
	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	☐ I paid this account in error and I am entitled to the refund.			
	☒ I overpaid this account. Please refund the excess to the address listed in Step 1.			
	☐ This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
AUDITORS USE ONLY:		☒ Approved	☐ Denied	By: ϕ Date: 7/16/10
TAX OFFICE USE ONLY:		☒ Approved	☐ Denied	By: ϕ Date: 7/18/10

This application must be completed, signed, and submitted with supporting documentation to be valid.



ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178
EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 12/15/2009

FIRST AMERICAN
--
8435 N STEMMONS FREEWAY
DALLAS, TX 75247-390

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 12/9/10

Account Number 00550-00-000-0017-004
Legal Description of the Property OAK GLENN LOT 174 2310 BROCK ST4 R5454404

2009 OVERAGE AMOUNT \$2,694.01

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 51: SHARYLAND ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to: Name: HOME LOAN SERVICES Address: 1 Corelogic Dr. City, State, Zip: WESTLAKE, TX 76262 Daytime Phone No.: 817/699-3996 E-Mail Address: carlowis@corelogia.com	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by: HOME LOAN SERVICES Check No. 614228 Date Paid 11/9/09 Amount Paid \$186,103.45 TOTAL AMOUNT PAID (sum of the above amounts)	
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following: ☐ I paid this account in error and I am entitled to the refund. ☒ I overpaid this account. Please refund the excess to the address listed in Step 1. This payment should have been applied to other tax account(s) and/or year(s) (listed below):	
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.) SIGNATURE OF REQUESTOR (REQUIRED): <i>Carolyn Lewis</i> DATE: 6/9/10	
AUDITORS USE ONLY:	☒ Approved ☐ Denied	By: <i>[Signature]</i> Date: 7/12/10
TAX OFFICE USE ONLY:	☒ Approved ☐ Denied	By: <i>[Signature]</i> Date: 6/25/10

This application must be completed, signed, and submitted with supporting documentation to be valid.

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address	Owner's name LOPEZ, MANUEL R & MARIA C PAID BY: LA JOYA INDEPENDENT SCHOOL DIST
	Present mailing address (number and street) PO BOX 348
	City, town or post office, state, ZIP code LOS EBANOS, TX 78565-0348
	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **VALLE VISTA LOT 85**

**Step 2:
Describe the
property**

Address or location of property:

R312589

Account number of property:

V0890.00.000.0085.00

OR

SEVERAL RECEIPTS

**Step 3:
Give the tax
payment
information**

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. GHD, LJSD, SST, JCC	2008	03/05	\$ 300.00	\$ 300.00
2.		/	\$	\$
3.		/	\$	\$
4.		/	\$	\$
5.		/	\$ TOTAL	\$ 2895.60

Taxpayer's reason for refund (attach supporting documentation): **PAID IN ERROR.**

APPLY TO CORRECT ACCT#L5270.00.000.0032.00 AS PER LJSD. SAME DATE OF

PAYMENTS. MM

**Step 4:
sign the
form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

Signature
sign here

Date of application for tax refund

6/14/10

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

**Step 5:
Tax refund
Determination**

This tax refund is ☒ Approved ☐ Disapproved

**AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE:**

Authorized officer
sign here

Date

7/15/10

sign here

Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code)

Date

6/25/10

4/29



ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178

P 182

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 08/24/2009

Owner/Payer:
SPRINT UNITED MANAGEMENT CO
ATTN HAL HOLMQUIST MGR
PO BOX 12913
SPRING TX 75781-02913

Account Number W2300-99-000-0003-62 HCAD No. P579576
Legal Description of the Property LEASED EQUIPMENT AT WESLACO SCHOOL & CITY 0 00000000000

2008 OVERAGE AMOUNT \$14,796.53

HIDALGO COUNTY, 2: DRAINAGE DIST #1, 40: CITY OF WESLACO, 53: WESLACO ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of \$500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name <u>Sprint United Management</u>	Relationship to Property Owner <u>OWNER</u>
	Mailing Address <u>PO Box 12913</u>	Daytime Telephone Number <u>913-315-5821</u>
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	City, State, Zip Code <u>Shawnee, Mission KS 66282-2913</u>	
	I paid the taxes for year <u>2008</u> and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	☐ Overpaid the account	SECOND NOTICE
	☒ Duplicate payment	
Step 4: Provide payment information <i>Attach copies of cancelled checks or tax office receipts</i>	Total amount paid by this taxpayer	MAY 10 2010
	Total tax, penalty, and interest amount owed for the year	
Step 5: How should the refund be processed?	Amount of refund claimed	
	☒ Mail to Property Owner	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	☐ Mail to Payer at address in Step 1	
	☐ Transfer this amount to account	For tax year
AUDITORS USE ONLY:	☒ Approved	
	☐ Denied	
TAX OFFICE USE ONLY:	☒ Approved	
	☐ Denied	

This application must be completed, signed, and submitted with supporting documentation to be valid.

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7-13-10

AI-22147

9.A.

TACA membership dues - Indigent Defense

CC CONSENT

Date: 07/27/2010
Submitted By: Monica Badillo, COMMISSIONERS' COURT EXEC. OFFICE
Department: EXECUTIVE OFFICE
Agenda Category: Membership Dues

Information

CAPTION

Indigent Defense:

Approval of membership dues in the amount of \$ 75.00 each for David Sinder & Isidro Sepulveda for Texas Association for Court Administration (T.A.C.A.) membership renewal with authority for County Treasurer to issue check after review and auditing procedures are completed by County Auditor

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-009-003-0-810
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available balance as of 7-22-10 \$100.00; additional funds in the amount of \$50.00 pending line item transfer (refer to AI #22148 CC 7-27-10 consent agenda.)

Attachments

Link: [dues](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/22/2010 03:01 PM	APRV
2	Ivan Cantu	Ivan Cantu	07/23/2010 03:25 PM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 03:57 PM	APRV
4	Dina Trevino	Erika Zamora	07/23/2010 04:52 PM	APRV

Form Started By: Monica Badillo
Started On: 07/22/2010 10:39 AM

Final Approval Date: 07/23/2010

Texas Association for Court Administration

MEMBERSHIP RENEWAL NOTICE

This is a reminder that your membership dues in the Texas Association for Court Administration are now due. Please use this card as a renewal application and make any necessary changes to your name, address, etc., so that we may update our database. Your continued involvement is encouraged.

The annual renewal fee for a regular membership is **\$75**

Sign your judge up for membership at the same time and pay \$110 for both memberships!

Please make check payable to the Texas Association for Court Administration and mail the check with the renewal card to the following address:

Texas Association for Court Administration
Correctional Management Institute of Texas
George J. Beto Criminal Justice Center
Sam Houston State University
Huntsville, Texas 77341-2296

Thank you for your continued support

Texas Association for Court Administration
George J. Beto Criminal Justice Center
Sam Houston State University
Huntsville, TX 77341-2296

Sam Houston State University
is a member of The Texas State University System

060310-211648-1

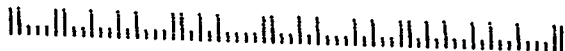


02 1M \$ 00.28⁰
0004219755 MAY 05 2010
MAILED FROM ZIP CODE 77340

INVOICE RECEIVED ON 5/11/10
BY Isidro Sepulveda, Jr.
GOODS RECEIVED ON 5/11/10
BY Isidro Sepulveda, Jr.
ACCOUNT # _____

Isidro Sepulveda, Jr.
Director
Hidalgo County Indigent Defense
100 North Clossner, Annex 1
Edinburg, Texas 78539

**Membership
Renewal**



**TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, David Sinder, do hereby state that my membership in the T.A.C.A. on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

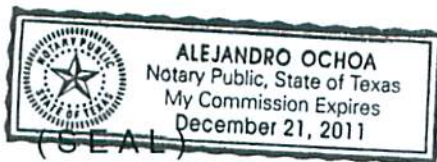
1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature.
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____

DATE: 5/11/10

TITLE: Compliance Monitor

Before me Alejandro Ochoa, a Notary Public, appeared David Sinder, and on his/her oath depose and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



[Signature]
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)

AUTHORITY TO PAY MEMBERSHIP DUES: LGC § 89.002

2010 JUN 3 PM 3:44
RECEIVED
COUNTY AUDITOR

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

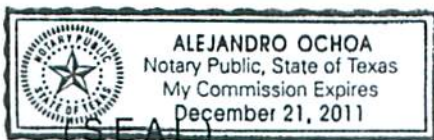
I, Isidro Sepulveda, Jr., do hereby state that my membership in the TACA on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature.
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: [Signature]
TITLE: Director

DATE: 5/11/10

Before me Alejandro Ochoa, a Notary Public, appeared Isidro Sepulveda, Jr., and on his/her oath depose and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



[Signature]
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

2010 JUN 3 PM 3:44
COUNTY AUDITOR
RECEIVED BY

AI-22118

9.B.

**Membership Dues - LEEDA
CC CONSENT**

Date: 07/27/2010
Submitted By: Myra Montoya, SHERIFF DEPT.
Submitted For: Myra Montoya
Department: SHERIFF DEPT.
Agenda Category: Membership Dues

Information

CAPTION

Sheriff's Dept.:

Requesting payment of membership dues for Sheriff Guadalupe Trevino, Chief Anacleto Martinez, Executive Assistant Pat Medina, Commander Joe Padilla, Commander Daniel Garcia, Captain Gerardo Lopez, Captain Jorge Arce, Captain Armando Campos, Captain Rodolfo Espinoza, Captain Rene Gonzalez, Captain Andres Guzman, and Captain Juan Montemayor to the FBI LEEDA in the total amount of \$600.00 (\$50.00 each).

BACKGROUND

The mission of FBI/LEEDA (Law Enforcement Executive Development Association) is to advance the science and art of police leadership and management. Develop and disseminate improved administrative and technical practices to meet the needs of law enforcement executives.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-280-001-0-810
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available balance as of 7-23-10 \$2,111.00

Attachments

Link: [FBI](#)

Link: [FBI PART 2](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Pat Medina	Pat Medina	07/21/2010 02:50 PM	APRV
2	Budget & Management	Erika Zamora	07/21/2010 03:13 PM	APRV
3	Manuel Chapa	Manuel Chapa	07/23/2010 08:42 AM	APRV
4	Auditor's Office	Linda Fong	07/23/2010 01:44 PM	APRV

Form Started By: Myra Montoya Started On: 07/21/2010 02:20 PM
Final Approval Date: 07/23/2010



LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION

INVOICE – MEMBERSHIP FOR 2009

Federal Tax ID No. 36-3885342

July 14, 2010

Accounts Payable
Hidalgo County Sheriff's Office
P. O. Box 1228
Edinburg, TX 78540

Invoice

Membership Dues – 2010

Chief Anacieto Martinez	\$ 50.00
Executive Assistant Pat Medina	\$ 50.00
Commander Joe Padilla	\$ 50.00
Commander Daniel Garcia	\$ 50.00
Captain Gerardo Lopez	\$ 50.00
TOTAL DUE	\$ 250.00

FBI – LEEDA
5 Great Valley Parkway, Suite 125
Malvern, PA 19355
Telephone: 877-772-7712 Facsimile: 610-644-3193
Email: fbileeda@verizon.net Website: www.leedafbi.org

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, ANACLETO MARTINEZ, do hereby state that my membership in the
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION on behalf of Hidalgo
County is necessary in the performance of my duties as an official/employee of Hidalgo County.

I further state the following:

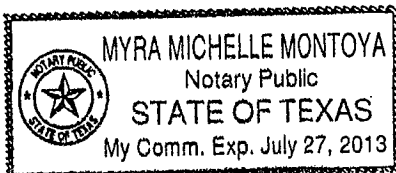
- 1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;
- 2.) The association of organization is not affiliated with a labor organization;
- 3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and
- 4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____

TITLE: _____

CHIEF DEPUTY

Before me Myra M. Montoya a Notary Public, appeared, ANACLETO MARTINEZ
and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and
correct in every respect.



Myra M. Montoya
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

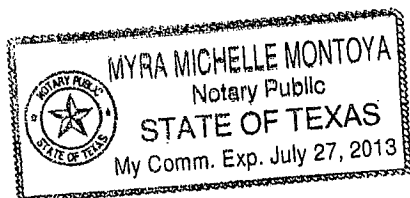
I, PAT MEDINA, do hereby state that my membership in the
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION on behalf of Hidalgo
County is necessary in the performance of my duties as an official/employee of Hidalgo County.
I further state the following:

- 1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;
- 2.) The association of organization is not affiliated with a labor organization;
- 3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and
- 4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____

TITLE: EXECUTIVE ASSISTANT

Before me Myra M. Montoya a Notary Public, appeared PAT MEDINA
and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and
correct in every respect.



Myra M. Montoya
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, JOSE PADILLA, do hereby state that my membership in the
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION on behalf of Hidalgo
County is necessary in the performance of my duties as an official/employee of Hidalgo County.

I further state the following:

- 1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;
- 2.) The association of organization is not affiliated with a labor organization;
- 3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and
- 4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

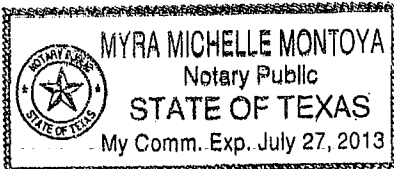
SIGNATURE: _____

Jose Padilla

TITLE: _____

COMMANDER

Before me Myra M. Montoya, a Notary Public, appeared, JOSE PADILLA
and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and
correct in every respect.



Myra M. Montoya
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, DANIEL GARCIA, do hereby state that my membership in the
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION on behalf of Hidalgo
County is necessary in the performance of my duties as an official/employee of Hidalgo County.

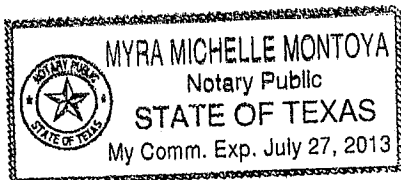
I further state the following:

- 1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;
- 2.) The association of organization is not affiliated with a labor organization;
- 3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and
- 4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____

TITLE: COMMANDER

Before me Myra M. Montoya a Notary Public, appeared, DANIEL GARCIA and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



Myra M. Montoya
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, GERARDO LOPEZ, do hereby state that my membership in the
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION on behalf of Hidalgo
County is necessary in the performance of my duties as an official/employee of Hidalgo County.

I further state the following:

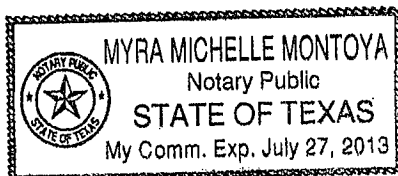
- 1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;
- 2.) The association of organization is not affiliated with a labor organization;
- 3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and
- 4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____

TITLE: _____

CAPTAIN

Before me Myra M. Montoya Notary Public, appeared, GERARDO LOPEZ
and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and
correct in every respect.



Myra M. Montoya
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041



LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION

INVOICE – MEMBERSHIP FOR 2009

Federal Tax ID No. 36-3885342

July 6, 2010

Accounts Payable
Hidalgo County Sheriff's Office
P. O. Box 1228
Edinburg, TX 78540

Invoice

Membership Dues – 2010

Sheriff Guadalupe Trevino	\$ 50.00
Captain Jorge Arce	\$ 50.00
Captain Armando Campos	\$ 50.00
Captain Rodolfo Espinoza	\$ 50.00
Captain Rene Gonzalez	\$ 50.00
Captain Andres Guzman	\$ 50.00
Captain Juan Montemayor	\$ 50.00
TOTAL DUE	\$ 350.00

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

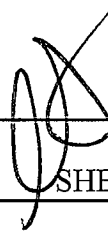
COUNTY OF HIDALGO

I, GUADALUPE TREVINO, do hereby state that my membership in the
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION on behalf of Hidalgo
County is necessary in the performance of my duties as an official/employee of Hidalgo County.
I further state the following:

- 1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;
- 2.) The association of organization is not affiliated with a labor organization;
- 3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and
- 4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

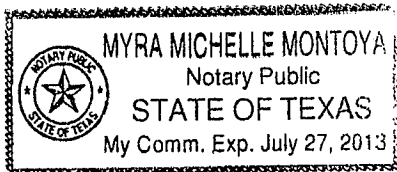
SIGNATURE: _____

TITLE: _____



SHERIFF

Before me Myra M. Montoya a Notary Public, appeared, GUADALUPE TREVINO
and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and
correct in every respect.



Myra M. Montoya
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

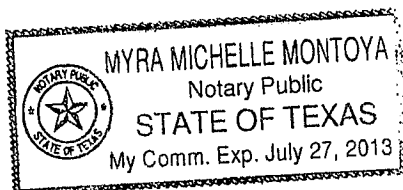
I, JORGE ARCE, do hereby state that my membership in the
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION on behalf of Hidalgo
County is necessary in the performance of my duties as an official/employee of Hidalgo County.
I further state the following:

- 1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;
- 2.) The association of organization is not affiliated with a labor organization;
- 3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and
- 4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____

TITLE: CAPTAIN

Before me Myra M. Montoya Notary Public, appeared, JORGE ARCE
and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and
correct in every respect.



Myra M. Montoya
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, ARMANDO CAMPOS, do hereby state that my membership in the
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION on behalf of Hidalgo
County is necessary in the performance of my duties as an official/employee of Hidalgo County.
I further state the following:

- 1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;
- 2.) The association of organization is not affiliated with a labor organization;
- 3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and
- 4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

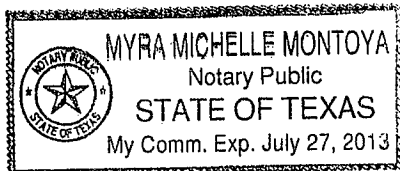
SIGNATURE: _____

Armando Campos

TITLE: _____

CAPTAIN

Before me Myra M. Montoya, a Notary Public, appeared ARMANDO CAMPOS
and on his/hers oath depose and stated that the facts as set forth in the above affidavit to be true and
correct in every respect.



Myra M. Montoya
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, RODOLFO ESPINOZA, do hereby state that my membership in the
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION on behalf of Hidalgo
County is necessary in the performance of my duties as an official/employee of Hidalgo County.

I further state the following:

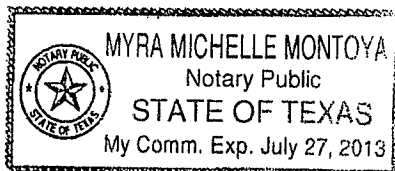
- 1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;
- 2.) The association of organization is not affiliated with a labor organization;
- 3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and
- 4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____

TITLE: _____

CAPTAIN

Before me Myra M. Montoya a Notary Public, appeared ,RODOLFO ESPINOZA
and on his/hers oath depose and stated that the facts as set forth in the above affidavit to be true and
correct in every respect.



Myra M. Montoya
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, RENE GONZALEZ, do hereby state that my membership in the
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION on behalf of Hidalgo
County is necessary in the performance of my duties as an official/employee of Hidalgo County.
I further state the following:

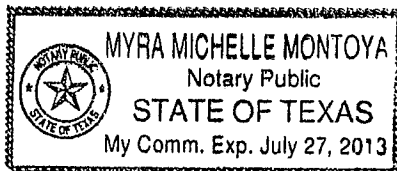
- 1.) My participation in the association or organization is for the betterment of County
Government and the benefit of me as a County Official or employee;
- 2.) The association of organization is not affiliated with a labor organization;
- 3.) Neither the association or organization nor an employee of the association or organization
directly or indirectly influences or attempts to influence the outcome of any legislation
pending before the legislature, except for the providing of information for a member of
the legislative committee at the request of the committee or member of the legislature; and
- 4.) Neither the association or organization directly or indirectly contributes any money,
services, or other valuable thing to a political campaign or endorses a candidate or group
of candidates for public office.

SIGNATURE: _____

TITLE: _____

CAPTAIN

Before me Myra M. Montoya a Notary Public, appeared, RENE GONZALEZ
and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and
correct in every respect.



Myra M. Montoya
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, ANDRES GUZMAN, do hereby state that my membership in the
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION on behalf of Hidalgo
County is necessary in the performance of my duties as an official/employee of Hidalgo County.
I further state the following:

- 1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;
- 2.) The association of organization is not affiliated with a labor organization;
- 3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and
- 4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

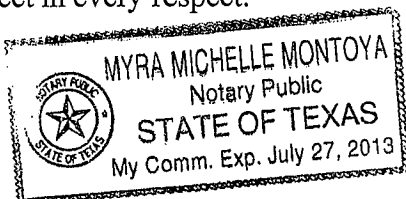
SIGNATURE: _____

Andres Guzman

TITLE: _____

CAPTAIN

Before me Myra M. Montoya a Notary Public, appeared, ANDRES GUZMAN
and on his/hers oath depose and stated that the facts as set forth in the above affidavit to be true and
correct in every respect.



Myra M. Montoya

NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, JOHN MONTEMAYOR, do hereby state that my membership in the
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION on behalf of Hidalgo
County is necessary in the performance of my duties as an official/employee of Hidalgo County.
I further state the following:

- 1.) My participation in the association or organization is for the betterment of County
Government and the benefit of me as a County Official or employee;
- 2.) The association of organization is not affiliated with a labor organization;
- 3.) Neither the association or organization nor an employee of the association or organization
directly or indirectly influences or attempts to influence the outcome of any legislation
pending before the legislature, except for the providing of information for a member of
the legislative committee at the request of the committee or member of the legislature; and
- 4.) Neither the association or organization directly or indirectly contributes any money,
services, or other valuable thing to a political campaign or endorses a candidate or group
of candidates for public office.

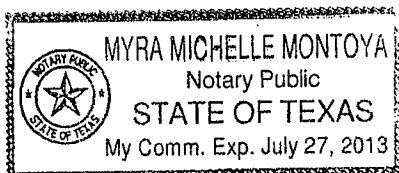
SIGNATURE: _____

TITLE: _____



CAPTAIN

Before me Myra M. Montoya, a Notary Public, appeared, JOHN MONTEMAYOR
and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and
correct in every respect.



Myra M. Montoya
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

AI-22084

10.A.

Approval of Monthly Financial Reports for the Months of May 2010 and June 2010.

CC CONSENT

Date: 07/27/2010
Submitted By: Angelica Tapia, AUDITOR'S OFFICE
Submitted For: Ray Eufracio
Department: AUDITOR'S OFFICE
Agenda Category: Auditor's Office

Information

CAPTION

Approval of Monthly Financial Reports for the Months of May 2010 and June 2010.

BACKGROUND

Reports will be distributed before Commissioners' Court meeting.

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Ivan Cantu	07/20/2010 04:24 PM	APRV
2	Erika Zamora	Erika Zamora	07/23/2010 01:42 PM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 01:44 PM	APRV

Form Started By: Angelica Tapia
Started On: 07/20/2010 10:49 AM
Final Approval Date: 07/23/2010

AI-22113**11.A.****BLUE CROSS BLUE SHIELD OF TEXAS
CC CONSENT**

Date: 07/27/2010
Submitted By: Flora Vazquez, WORKERS' COMPENSATION
Department: HEALTH BENEFITS
Agenda Category: Budget and Management

Information**CAPTION**

1. Approval to transfer \$ 200,847.77 to the Hidalgo County Claims Bank account for Blue Cross Blue Shield Insurance Claims for period 07/03-16/2010.

07/03-09/2010	\$ (192,158.23)
07/10-16/2010	\$ 393,006.00
TOTAL:	\$ 200,847.77

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Link: [Certification](#)

Link: [07-03-09-2010](#)

Link: [backup](#)

Link: [07/10-16/2010](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/21/2010 02:18 PM	APRV
2	Olga Garza	Olga Garza	07/23/2010 04:12 PM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 04:24 PM	APRV
4	Dina Trevino	Erika Zamora	07/23/2010 04:51 PM	APRV

Form Started By: Flora Vazquez
Started On: 07/21/2010 01:22 PM

Final Approval Date: 07/23/2010

HIDALGO COUNTY BUDGET OFFICE/WORKERS' COMPENSATION DIVISION
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF July 3-16, 2010

Hidalgo County's Self-Funded Health Insurance, Third Party Administrator (TPA) Blue Cross Blue Shield of Texas, has submitted to my office a request to reimburse the County's CLAIMS PAYING ACCOUNT in the amount of \$200,847.77.

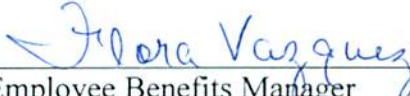
- 1). Hidalgo County
- 2). Hidalgo County Headstart Program
- 3). Hidalgo County Community Service Agency
- 4). Hidalgo County Urban County Program
- 5). Hidalgo County Drainage District #1
- 6). Hidalgo County Appraisal District

Total Reimbursement Requested by Blue Cross Blue Shield of Texas for dates 07/03/2010 to 07/16/2010 is \$ 200,847.77

Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of July 27, 2010.

I hereby approve this reimbursement and I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure:

- All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, Hidalgo County Community Service Agency, Hidalgo County Urban Program and Hidalgo County Appraisal District.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were received by my department and deposited to the Hidalgo County Treasurer's Office and credited to the corresponding salary account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.


Employee Benefits Manager

07/21/2010
Date

Dept. of Budget & Management Budget Officer

Date

Commissioner's Court Approval

Date

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21185	1 HIDALGO	Blue Shield Basic Cove	836218890	0000201017350305	Family Mer
21185	1 HIDALGO	Blue Shield Basic Cove	836218890	0000201017950544	Family Mer
21185	1 HIDALGO	Blue Shield Basic Cove	836218890	0000201017950544	Family Mer
21185	1 HIDALGO	Blue Shield Basic Cove	836218890	0000201017950544	Family Mer
21185	1 HIDALGO	Drug Basic Cove	837167599	101793417490000	Single
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21185	1 HIDALGO	Drug Basic Cove	847639822	101692967535000	Single
21185	1 HIDALGO	Drug Basic Cove	837651567	101826082309000	Family Mer
21185	1 HIDALGO	Drug Basic Cove	837651567	101826090494000	Family Mer
21185	1 HIDALGO	Drug Basic Cove	839705677	101776873301000	Single
21185	1 HIDALGO	Drug Basic Cove	839705677	101837318597000	Single
		Basic Cove			

21185	1 HIDALGO Drug	Basic Cove	837439945	101792547696000	Single
21185	1 HIDALGO Drug	Basic Cove	832992656	101793329845000	Single
21185	1 HIDALGO Drug	Basic Cove	842534857	101806640714000	Single
21185	1 HIDALGO Drug	Basic Cove	842728804	101825537337000	Single
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21185	1 HIDALGO Drug	Basic Cove	840567338	101773532993000	Single
21185	1 HIDALGO Drug	Basic Cove	839861024	101835325077000	Single
21185	1 HIDALGO Drug	Basic Cove	846346252	101807801736000	Single
21185	1 HIDALGO Drug	Basic Cove	846346252	101833517541000	Single
21185	1 HIDALGO Drug	Basic Cove	838208879	101807170649000	Single
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21185	1 HIDALGO Drug	Basic Cove	843204822	101803749141000	Family Mer
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21185	1 HIDALGO Drug	Basic Cove	839891942	101773703925000	Single
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21185	1 HIDALGO Drug	Basic Cove	839358600	101793512720000	Single
21185	1 HIDALGO Drug	Basic Cove	839358600	101793517397000	Single
21185	1 HIDALGO Drug	Basic Cove	839385225	101803509042000	Single
21185	1 HIDALGO Drug	Basic Cove	841835770	101796376345000	Single
21185	1 HIDALGO Drug	Basic Cove	839782504	101775097448000	Single
21185	1 HIDALGO Drug	Basic Cove	842737798	101685496693000	Single
21185	1 HIDALGO Drug	Basic Cove	840832100	101795416694000	Single
21185	1 HIDALGO Drug	Basic Cove	840832100	101795442290000	Single
21185	1 HIDALGO Drug	Basic Cove	836767573	101805667401000	Single
21185	1 HIDALGO Drug	Basic Cove	836767573	101805821109000	Single
21185	1 HIDALGO Drug	Basic Cove	836276496	101824301525000	Family Mer
21185	1 HIDALGO Drug	Basic Cove	835283542	101796031117000	Single
21185	1 HIDALGO Drug	Basic Cove	840097445	101783473932000	Single
21185	1 HIDALGO Drug	Basic Cove	840097445	101794222443000	Single
21185	1 HIDALGO Drug	Basic Cove	840097445	101805178457000	Single
21185	1 HIDALGO Drug	Basic Cove	840097445	101836283675000	Single
21185	1 HIDALGO Drug	Basic Cove	841030615	101783680515000	Single
21185	1 HIDALGO Drug	Basic Cove	842862550	101774798841000	Single
21185	1 HIDALGO Drug	Basic Cove	841321820	101824505488000	Family Mer
21185	1 HIDALGO Drug	Basic Cove	838096643	101825059965000	Family Mer
21185	1 HIDALGO Drug	Basic Cove	838096643	101825060564000	Family Mer
					Family Mer

21185	1 HIDALGO	Drug	Basic Cove	841915056	101803298807000	Family Mer
21185	1 HIDALGO	Drug	Basic Cove	841915056	101803300474000	Family Mer
21185	1 HIDALGO	Drug	Basic Cove	841915056	101814433468000	Family Mer
21185	1 HIDALGO	Drug	Basic Cove	841632979	101793926116000	Single
21185	1 HIDALGO	Drug	Basic Cove	841632979	101815843439000	Single
21185	1 HIDALGO	Drug	Basic Cove	843152051	101803335893000	Single
21185	1 HIDALGO	Drug	Basic Cove	843152051	101803337781000	Single
21185	1 HIDALGO	Drug	Basic Cove	840851176	101834451203000	Family Mer
21185	1 HIDALGO	Drug	Basic Cove	842016247	101773863543000	Single
21185	1 HIDALGO	Drug	Basic Cove	845369457	101545969178000	Single
21185	1 HIDALGO	Drug	Basic Cove	841064192	101836816998000	Single
21185	1 HIDALGO	Drug	Basic Cove	838229399	101836445319000	Single
21185	1 HIDALGO	Drug	Basic Cove	845880515	101813194536000	Single
21185	1 HIDALGO	Drug	Basic Cove	837013863	101807188636000	Family Mer
21185	1 HIDALGO	Drug	Basic Cove	840655034	101805046356000	Single
21185	1 HIDALGO	Drug	Basic Cove	838753177	101793488157000	Single
21185	1 HIDALGO	Drug	Basic Cove	836309932	101806016523000	Single
21185	1 HIDALGO	Drug	Basic Cove	836309932	101806088209000	Single
21185	1 HIDALGO	Drug	Basic Cove	846058489	101803918775000	Single
21185	1 HIDALGO	Drug	Basic Cove	841453642	101773965542000	Single
21185	1 HIDALGO	Drug	Basic Cove	842397614	101804629828000	Single
21185	1 HIDALGO	Drug	Basic Cove	842397614	101804629854000	Single
21185	1 HIDALGO	Drug	Basic Cove	839316120	101814193085000	Family Mer
21185	1 HIDALGO	Drug	Basic Cove	839316120	101835034071000	Family Mer
21185	1 HIDALGO	Drug	Basic Cove	844975705	101803749460000	Single
21185	1 HIDALGO	Drug	Basic Cove	844975705	101803764736000	Single
21185	1 HIDALGO	Drug	Basic Cove	844975705	101803788716000	Single
21185	1 HIDALGO	Drug	Basic Cove	844975705	101823397338000	Single
21185	1 HIDALGO	Drug	Basic Cove	838795946	101835415728000	Family Mer
21185	1 HIDALGO	Drug	Basic Cove	841243366	101812772933000	Single
21185	1 HIDALGO	Drug	Basic Cove	837028328	101773832276000	Single
21185	1 HIDALGO	Drug	Basic Cove	838876271	101604657604000	Family Mer
21185	1 HIDALGO	Drug	Basic Cove	837167034	101836162969000	Single
21185	1 HIDALGO	Drug	Basic Cove	840717069	101824099389000	Single
21185	1 HIDALGO	Drug	Basic Cove	840717069	101824099436000	Single
21185	1 HIDALGO	Drug	Basic Cove	844850251	101786707205000	Single
21185	1 HIDALGO	Drug	Basic Cove	844850251	101803893455000	Single
21185	1 HIDALGO	Drug	Basic Cove	849779907	101806342005000	Family Mer
21185	1 HIDALGO	Drug	Basic Cove	849779907	101806344983000	Family Mer
21185	1 HIDALGO	Drug	Basic Cove	841309765	101784071171000	Single
21185	1 HIDALGO	Drug	Basic Cove	841517947	101773361973000	Single
21185	1 HIDALGO	Drug	Basic Cove	845649827	101650686894000	Family Mer
21185	1 HIDALGO	Drug	Basic Cove	837780736	101794769014000	Single
21185	1 HIDALGO	Drug	Basic Cove	841371826	101833760088000	Single
21185	1 HIDALGO	Drug	Basic Cove	841371826	101833785705000	Single
21185	1 HIDALGO	Drug	Basic Cove	839026082	101773077866000	Single
21185	1 HIDALGO	Drug	Basic Cove	839086110	101802465319000	Single
21185	1 HIDALGO	Drug	Basic Cove	841367982	101796591100000	Single
21185	1 HIDALGO	Drug	Basic Cove	841367982	101796603358000	Single
21185	1 HIDALGO	Drug	Basic Cove	839750243	101796447553000	Single

Basic Cove

21185	1	HIDALGO	Drug	Basic Cove	837890124	101804053119000	Single
21185	1	HIDALGO	Drug	Basic Cove	837890124	101804253417000	Single
21185	1	HIDALGO	Drug	Basic Cove	837890124	101806426692000	Single
21185	1	HIDALGO	Drug	Basic Cove	836959980	101814561165000	Family Mer
21185	1	HIDALGO	Drug	Basic Cove	836959980	101814562193000	Family Mer
21185	1	HIDALGO	Drug	Basic Cove	835804825	101824107791000	Single
21185	1	HIDALGO	Drug	Basic Cove	835804825	101824150016000	Single
21185	1	HIDALGO	Drug	Basic Cove	835804825	101824154688000	Single
21185	1	HIDALGO	Drug	Basic Cove	843558287	101773464693000	Single
21185	1	HIDALGO	Drug	Basic Cove	840824835	101804859309000	Single
21185	1	HIDALGO	Drug	Basic Cove	841965484	101804645537000	Single
21185	1	HIDALGO	Drug	Basic Cove	841965484	101804651051000	Single
21185	1	HIDALGO	Drug	Basic Cove	841965484	101823438249000	Single
21185	1	HIDALGO	Drug	Basic Cove	836218453	101784053499000	Single
21185	1	HIDALGO	Drug	Basic Cove	836218453	101784053720000	Single
21185	1	HIDALGO	Drug	Basic Cove	836218453	101784053941000	Single
21185	1	HIDALGO	Drug	Basic Cove	836218453	101784054167000	Single
21185	1	HIDALGO	Drug	Basic Cove	843583844	101804028405000	Single
21185	1	HIDALGO	Drug	Basic Cove	841024252	101796236435000	Single
21185	1	HIDALGO	Drug	Basic Cove	841024252	101796242945000	Single
21185	1	HIDALGO	Drug	Basic Cove	841199949	101797101932000	Single
21185	1	HIDALGO	Drug	Basic Cove	837573116	101793780913000	Single
21185	1	HIDALGO	Drug	Basic Cove	842855501	101793952081000	Family Mer

BASIC PLAN:

21185	11	HIDALGO	Blue Cross Basic Cove	843530330	0000201014050G6	Family Mer
21185	11	HIDALGO	Blue Cross Basic Cove	843530330	0000201014050G6	Family Mer
21185	11	HIDALGO	Blue Cross Basic Cove	843530330	0000201016850Z97	Family Mer
21185	11	HIDALGO	Blue Cross Basic Cove	843530330	0000201016850Z97	Family Mer
21185	11	HIDALGO	Blue Cross Basic Cove	836304739	0000201018350C8	Single
21185	11	HIDALGO	Blue Cross Basic Cove	835627179	000020101875046C	Family Mer
21185	11	HIDALGO	Blue Cross Basic Cove	840698065	0000201018350D0	Single
21185	11	HIDALGO	Blue Cross Basic Cove	837946049	000020101875044C	Family Mer
21185	11	HIDALGO	Blue Cross Basic Cove	844597365	00002010174509T5	Family Mer
21185	11	HIDALGO	Blue Cross Basic Cove	839327018	000020101885074	Single
21185	11	HIDALGO	Blue Cross Basic Cove	842831010	000020101795064C	Single
21185	11	HIDALGO	Blue Cross Basic Cove	842831010	000020101795064C	Single
21185	11	HIDALGO	Blue Cross Basic Cove	839996610	0000201018150097	Family Sut
21185	11	HIDALGO	Blue Cross Basic Cove	840854879	0000201018150081	Family Mer
21185	11	HIDALGO	Blue Cross Basic Cove	841297760	000020101885065	Family Mer
21185	11	HIDALGO	Blue Cross Basic Cove	839134703	0000201018750152	Single
21185	11	HIDALGO	Blue Cross Basic Cove	839974152	000020101895052C	Single
21185	11	HIDALGO	Blue Cross Basic Cove	844796930	00002010188508Y5	Family Sut
21185	11	HIDALGO	Blue Cross Basic Cove	841560219	0000201018750513	Family Sut
21185	11	HIDALGO	Blue Cross Basic Cove	836119650	00002010188509Z5	Single
21185	11	HIDALGO	Blue Shielc Basic Cove	843961296	000020101875027V	Single

0000201018750481

21185	11	HIDALGO	Blue Shield Basic Cove	843961296	000020101875086C	Single
21185	11	HIDALGO	Blue Shield Basic Cove	841570477	00002010188501X	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	841570477	00002010188501X	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	838674617	0000201018350854	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	838674617	0000201018350854	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	836161639	0000201018350733	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	839769478	00002010188502U	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	841000477	000020101875040\	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	841000477	000020101875040\	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	841000477	000020101875040\	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	841000477	000020101875040\	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	841000477	000020101875040\	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	841000477	000020101875040\	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	841000477	000020101875040\	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	832587661	000020101875046C	Single
21185	11	HIDALGO	Blue Shield Basic Cove	832587661	000020101875046C	Single
21185	11	HIDALGO	Blue Shield Basic Cove	832587661	000020101875046C	Single
21185	11	HIDALGO	Blue Shield Basic Cove	845799946	0000201018950895	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	843209945	0000201017503055	Single
21185	11	HIDALGO	Blue Shield Basic Cove	840883140	0000201018950972	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	843530330	0000201015803051	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	843530330	0000201015803051	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	843530330	000020101805058C	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	839648056	00002010188500N	Single
21185	11	HIDALGO	Blue Shield Basic Cove	839970409	000020101875026V	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	839970409	000020101875026V	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	843034673	0000201018350F0	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	843034673	0000201018350F0	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	838056496	0000201019053024	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	838056496	0000201019053024	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	838056496	0000201019053024	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	838056496	0000201019053024	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	838056496	0000201019053024	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	838056496	0000201019053024	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	838056496	0000201019053024	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	838056496	0000201019053024	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	842229754	00002010188508L5	Single
21185	11	HIDALGO	Blue Shield Basic Cove	836935320	0000201018750064	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	836935320	0000201018753002	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	836935320	0000201018753002	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	836935320	0000201018753002	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	836935320	0000201018753002	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	836935320	0000201018753002	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	836935320	0000201018753002	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	841499150	00002010188509V7	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	839473899	0000201018150615	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	839473899	0000201018150615	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	839012537	0000201018950122	Single

0000201016250156

21185	11	HIDALGO	Blue Shield Basic Cove	903463707	0000201016250156	Single
21185	11	HIDALGO	Blue Shield Basic Cove	903463707	0000201016250156	Single
21185	11	HIDALGO	Blue Shield Basic Cove	903463707	0000201016250156	Single
21185	11	HIDALGO	Blue Shield Basic Cove	903463707	0000201016250156	Single
21185	11	HIDALGO	Blue Shield Basic Cove	840067388	00002010188502S6	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	840067388	00002010188502S6	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	840154653	0000201018750071	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	840154653	0000201018750071	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	840154653	00002010188501W	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	840154653	00002010188501W	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	832788081	0000201017903173	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	832788081	0000201018350C86	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	832788081	0000201018350C86	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	832788081	0000201018350C86	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	840293334	0000201018950387	Single
21185	11	HIDALGO	Blue Shield Basic Cove	834676620	0000201018950791	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	838726645	0000201018350452	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	836211517	0000201018750792	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	845570975	0000201018753044	Single
21185	11	HIDALGO	Blue Shield Basic Cove	835413609	000020101795026C	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	835413609	000020101795026C	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	835413609	000020101795026C	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	835413609	000020101805043A	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	835413609	000020101805043A	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	835413609	000020101805043A	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	835413609	000020101825081E	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	835413609	000020101825081E	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	835413609	000020101825091K	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	835413609	000020101825091K	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	837859932	0000201018350F06	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	837859932	0000201018350F06	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	837859932	0000201018350F06	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	842309810	000020101805056C	Single
21185	11	HIDALGO	Blue Shield Basic Cove	842309810	0000201018950384	Single
21185	11	HIDALGO	Blue Shield Basic Cove	842309810	0000201018950384	Single
21185	11	HIDALGO	Blue Shield Basic Cove	842309810	0000201018950384	Single
21185	11	HIDALGO	Blue Shield Basic Cove	838619765	0000201018304001	Single
21185	11	HIDALGO	Blue Shield Basic Cove	835212908	000020101845289E	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	835212908	000020101845289E	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	835212908	000020101845289E	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	844698685	00002010180507W	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	844698685	000020101875033C	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	844698685	0000201018950913	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	833283412	00002010188500X7	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	833283412	00002010188502N6	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	836304739	0000201018950043	Single
21185	11	HIDALGO	Blue Shield Basic Cove	832363059	00002010188500Q6	Single
21185	11	HIDALGO	Blue Shield Basic Cove	832363059	00002010188500Q6	Single
21185	11	HIDALGO	Blue Shield Basic Cove	832363059	00002010188500Q6	Single
21185	11	HIDALGO	Blue Shield Basic Cove	832363059	00002010188500Q6	Single

00002010188500Q6

[illegible]

21185	11 HIDALGO	Blue Shielc Basic Cove	840882545	00002010188507V(Family Sut
21185	11 HIDALGO	Blue Shielc Basic Cove	840882545	00002010188507V(Family Sut
21185	11 HIDALGO	Blue Shielc Basic Cove	840882545	00002010188507V(Family Sut
21185	11 HIDALGO	Blue Shielc Basic Cove	840882545	00002010188507V(Family Sut
21185	11 HIDALGO	Blue Shielc Basic Cove	840882545	00002010188507V(Family Sut
21185	11 HIDALGO	Blue Shielc Basic Cove	840882545	00002010188507V(Family Sut
21185	11 HIDALGO	Blue Shielc Basic Cove	840882545	00002010188507V(Family Sut
21185	11 HIDALGO	Blue Shielc Basic Cove	840882545	00002010188507V(Family Sut
21185	11 HIDALGO	Blue Shielc Basic Cove	840882545	00002010188507V(Family Sut
21185	11 HIDALGO	Blue Shielc Basic Cove	839083533	000020101895004€ Family Me
21185	11 HIDALGO	Blue Shielc Basic Cove	837433731	000020101875091C Family Sut
21185	11 HIDALGO	Blue Shielc Basic Cove	837788737	000020101875042C Family Mer
21185	11 HIDALGO	Blue Shielc Basic Cove	837788737	000020101875042C Family Mer
21185	11 HIDALGO	Blue Shielc Basic Cove	835353132	00002010180598KJ Family Mer
21185	11 HIDALGO	Blue Shielc Basic Cove	840710163	000020101875099C Family Sut
21185	11 HIDALGO	Blue Shielc Basic Cove	840710163	000020101875099C Family Sut
21185	11 HIDALGO	Blue Shielc Basic Cove	840698065	000020101875094C Single
21185	11 HIDALGO	Blue Shielc Basic Cove	840698065	00002010188500P² Single
21185	11 HIDALGO	Blue Shielc Basic Cove	841455265	000020101895095€ Single
21185	11 HIDALGO	Blue Shielc Basic Cove	841455265	000020101895095€ Single
21185	11 HIDALGO	Blue Shielc Basic Cove	841455265	000020101895095€ Single
21185	11 HIDALGO	Blue Shielc Basic Cove	840356538	00002010188501St Family Mer
21185	11 HIDALGO	Blue Shielc Basic Cove	840356538	00002010188501St Family Mer
21185	11 HIDALGO	Blue Shielc Basic Cove	838299263	0000201018453001 Family Sut
21185	11 HIDALGO	Blue Shielc Basic Cove	838299263	000020101875043v Family Sut
21185	11 HIDALGO	Blue Shielc Basic Cove	835104852	0000201017950464 Single
21185	11 HIDALGO	Blue Shielc Basic Cove	835699592	000020101875022L Family Sut
21185	11 HIDALGO	Blue Shielc Basic Cove	835699592	000020101875022L Family Sut
21185	11 HIDALGO	Blue Shielc Basic Cove	837364264	0000201018950691 Family Sut
21185	11 HIDALGO	Blue Shielc Basic Cove	837110647	000020101875078Z Family Sut
21185	11 HIDALGO	Blue Shielc Basic Cove	835699592	000020101875080Z Family Mer
21185	11 HIDALGO	Blue Shielc Basic Cove	835699592	000020101875080Z Family Mer
21185	11 HIDALGO	Blue Shielc Basic Cove	835699592	000020101875080Z Family Mer
21185	11 HIDALGO	Blue Shielc Basic Cove	835699592	000020101875080Z Family Mer
21185	11 HIDALGO	Blue Shielc Basic Cove	835699592	000020101875080Z Family Mer
21185	11 HIDALGO	Blue Shielc Basic Cove	835699592	000020101875080Z Family Mer
21185	11 HIDALGO	Blue Shielc Basic Cove	835699592	000020101875080Z Family Mer
21185	11 HIDALGO	Blue Shielc Basic Cove	840387339	000020101875306€ Family Mer
21185	11 HIDALGO	Blue Shielc Basic Cove	840387339	000020101875306€ Family Mer
21185	11 HIDALGO	Blue Shielc Basic Cove	840387339	000020101875306€ Family Mer
21185	11 HIDALGO	Blue Shielc Basic Cove	840387339	000020101875306€ Family Mer
21185	11 HIDALGO	Blue Shielc Basic Cove	840387339	000020101875306€ Family Mer
21185	11 HIDALGO	Blue Shielc Basic Cove	840387339	000020101875306€ Family Mer
21185	11 HIDALGO	Blue Shielc Basic Cove	840387339	000020101875306€ Family Mer
21185	11 HIDALGO	Blue Shielc Basic Cove	844431910	000020101735027€ Single
21185	11 HIDALGO	Blue Shielc Basic Cove	839863085	00002010188501J6 Family Mer
21185	11 HIDALGO	Blue Shielc Basic Cove	839863085	00002010188501J6 Family Mer
21185	11 HIDALGO	Blue Shielc Basic Cove	840926111	0000201018303004 Single
21185	11 HIDALGO	Blue Shielc Basic Cove	840926111	0000201018303004 Single
21185	11 HIDALGO	Blue Shielc Basic Cove	840926111	0000201018303004 Single
21185	11 HIDALGO	Blue Shielc Basic Cove	839130051	0000201018350941 Family Sut
21185	11 HIDALGO	Blue Shielc Basic Cove	839130051	0000201018350941 Family Sut

[illegible]

000020101895304C

21185	11	HIDALGO	Blue Shield Basic Cove	839327018	000020101895304C	Single
21185	11	HIDALGO	Blue Shield Basic Cove	839327018	000020101895304C	Single
21185	11	HIDALGO	Blue Shield Basic Cove	833314755	0000201018350F6Z	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	833314755	0000201018350F6Z	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	833668250	000020101895098E	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	841819468	000020101675023Y	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	841819468	000020101675023Y	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	833124295	0000201016853047	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	841451664	0000201018750347	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	841451664	0000201018750347	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	838735085	000020101875034Y	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	841782250	000020101835090Z	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	841782250	000020101835090Z	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	841782250	000020101835090Z	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	841782250	000020101835090Z	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	841782250	000020101835090Z	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	841782250	000020101835090Z	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	835362440	00002010188504LZ	Single
21185	11	HIDALGO	Blue Shield Basic Cove	838919431	000020101755074Z	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	839231163	0000201018950997	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	839231163	0000201018950997	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	839231163	0000201018950997	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	839231163	000020101895099E	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	839231163	000020101895099E	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	839231163	000020101895099E	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	837368075	000020101751200Z	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	837368075	000020101751200Z	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	837368075	000020101751200Z	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	837368075	000020101751200Z	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	837368075	000020101751200Z	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	837368075	000020101751200Z	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	845779977	000020101795040E	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	840912347	000020101870403C	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	841754494	000020101695795E	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	841754494	000020101695795E	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	841754494	000020101695795E	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	841754494	000020101695795E	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	841754494	0000201017957U1Z	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	841754494	0000201017957U1Z	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	841754494	0000201017957U1Z	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	841754494	0000201017957U1Z	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	844400749	0000201018703111	Family Sub
21185	11	HIDALGO	Blue Shield Basic Cove	840489861	00002010188502YD	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	840489861	00002010188502YD	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	840489861	00002010188502YD	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	840489861	00002010188502YD	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	838115846	000020101875018C	Family Mer
21185	11	HIDALGO	Blue Shield Basic Cove	838115846	000020101875018C	Family Mer

00002010188505PZ

00002010188504L8

[illegible]

[illegible]

Family Mer

[illegible]

[illegible]

Family Sub

[illegible]

0000201018350878

[illegible]

Basic Cove

21185	11 HIDALGO	Drug	Basic Cove	842280889	101813429917000	Single
21185	11 HIDALGO	Drug	Basic Cove	842280889	101813432052000	Single
21185	11 HIDALGO	Drug	Basic Cove	903355313	101774138036000	Single
21185	11 HIDALGO	Drug	Basic Cove	845186994	101830050766000	Single
21185	11 HIDALGO	Drug	Basic Cove	832587661	101806100258000	Single
21185	11 HIDALGO	Drug	Basic Cove	843209945	101774854311000	Single
21185	11 HIDALGO	Drug	Basic Cove	843209945	101795114007000	Single
21185	11 HIDALGO	Drug	Basic Cove	839279900	101793805776000	Single
21185	11 HIDALGO	Drug	Basic Cove	839279900	101793828325000	Single
21185	11 HIDALGO	Drug	Basic Cove	839279900	101816206328000	Single
21185	11 HIDALGO	Drug	Basic Cove	843084206	101814232631000	Single
21185	11 HIDALGO	Drug	Basic Cove	838296071	101796496761000	Single
21185	11 HIDALGO	Drug	Basic Cove	839060734	101763202006000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	839060734	101763202006000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	843371205	101833534223000	Single
21185	11 HIDALGO	Drug	Basic Cove	837290301	101794302919000	Single
21185	11 HIDALGO	Drug	Basic Cove	843245567	101835955754000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	836935320	101784171538000	Single
21185	11 HIDALGO	Drug	Basic Cove	843708816	101804173383000	Single
21185	11 HIDALGO	Drug	Basic Cove	839012537	101793301129000	Single
21185	11 HIDALGO	Drug	Basic Cove	840067388	101804078291000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	840067388	101812916588000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	835353132	101795473714000	Single
21185	11 HIDALGO	Drug	Basic Cove	834676620	101834267115000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	836950995	101814448729000	Single
21185	11 HIDALGO	Drug	Basic Cove	836211517	101793973031000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	835413609	101805613166000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	842309810	101814297736000	Single
21185	11 HIDALGO	Drug	Basic Cove	840811179	101828118687000	Single
21185	11 HIDALGO	Drug	Basic Cove	836241746	101785231910000	Single
21185	11 HIDALGO	Drug	Basic Cove	903705214	101773752777000	Single
21185	11 HIDALGO	Drug	Basic Cove	903705214	101773760719000	Single
21185	11 HIDALGO	Drug	Basic Cove	903705214	101773781129000	Single
21185	11 HIDALGO	Drug	Basic Cove	903705214	101773788157000	Single
21185	11 HIDALGO	Drug	Basic Cove	835212908	101795165423000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	844698685	101835699342000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	844698685	101835699358000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	842191414	101837063539000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	833283412	101824556873000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	838802292	101804685318000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	841405770	101837384976000	Single
21185	11 HIDALGO	Drug	Basic Cove	839661198	101795615392000	Single
21185	11 HIDALGO	Drug	Basic Cove	841193534	101825087822000	Single
21185	11 HIDALGO	Drug	Basic Cove	836257358	101833001265000	Single
21185	11 HIDALGO	Drug	Basic Cove	835209685	101813844980000	Single
21185	11 HIDALGO	Drug	Basic Cove	840987760	101782644536000	Single
21185	11 HIDALGO	Drug	Basic Cove	845634750	101703559135000	Single
21185	11 HIDALGO	Drug	Basic Cove	845634750	101713760883000	Single

Basic Cove

21185	11 HIDALGO	Drug	Basic Cove	842304384	101806783854000	Single
21185	11 HIDALGO	Drug	Basic Cove	842304384	101807063952000	Single
21185	11 HIDALGO	Drug	Basic Cove	835627179	101774111381000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	838464575	101797419812000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	843501440	101795922934000	Single
21185	11 HIDALGO	Drug	Basic Cove	840011175	101832870209000	Single
21185	11 HIDALGO	Drug	Basic Cove	838207717	101805643579000	Single
21185	11 HIDALGO	Drug	Basic Cove	838207717	101814767812000	Single
21185	11 HIDALGO	Drug	Basic Cove	841123652	101774094912000	Single
21185	11 HIDALGO	Drug	Basic Cove	839083533	101836552651000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	839083533	101794493602000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	839083533	101813424910000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	841581728	101806359574000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	834232292	101834314546000	Single
21185	11 HIDALGO	Drug	Basic Cove	839084838	101826433330000	Single
21185	11 HIDALGO	Drug	Basic Cove	837712490	101835561387000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	844791877	101786113231000	Single
21185	11 HIDALGO	Drug	Basic Cove	835353132	101795482045000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	835353132	101833443113000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	840710163	101774570454000	Single
21185	11 HIDALGO	Drug	Basic Cove	840710163	101774590993000	Single
21185	11 HIDALGO	Drug	Basic Cove	843088217	101805834087000	Single
21185	11 HIDALGO	Drug	Basic Cove	841966925	101626632366000	Single
21185	11 HIDALGO	Drug	Basic Cove	841966925	101626708719000	Single
21185	11 HIDALGO	Drug	Basic Cove	841754577	101805882939000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	839202492	101784769621000	Single
21185	11 HIDALGO	Drug	Basic Cove	836038649	101826089326000	Single
21185	11 HIDALGO	Drug	Basic Cove	836038649	101826089351000	Single
21185	11 HIDALGO	Drug	Basic Cove	835104852	101796841873000	Single
21185	11 HIDALGO	Drug	Basic Cove	839636968	101837443337000	Single
21185	11 HIDALGO	Drug	Basic Cove	835699592	101826761161000	Single
21185	11 HIDALGO	Drug	Basic Cove	835699592	101826763598000	Single
21185	11 HIDALGO	Drug	Basic Cove	838039240	101796433955000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	837092747	101804025201000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	839130051	101796613726000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	844431910	101634515555000	Single
21185	11 HIDALGO	Drug	Basic Cove	844431910	101634555379000	Single
21185	11 HIDALGO	Drug	Basic Cove	839863085	101803283480000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	837946049	101794713179000	Single
21185	11 HIDALGO	Drug	Basic Cove	837946049	101794713726000	Single
21185	11 HIDALGO	Drug	Basic Cove	837946049	101794715775000	Single
21185	11 HIDALGO	Drug	Basic Cove	837946049	101794716497000	Single
21185	11 HIDALGO	Drug	Basic Cove	837946049	101794716980000	Single
21185	11 HIDALGO	Drug	Basic Cove	837946049	101794720371000	Single
21185	11 HIDALGO	Drug	Basic Cove	837946049	101794722381000	Single
21185	11 HIDALGO	Drug	Basic Cove	842316752	101802862706000	Single
21185	11 HIDALGO	Drug	Basic Cove	837667508	101794395386000	Single
21185	11 HIDALGO	Drug	Basic Cove	835296681	101796517345000	Single

Family Mer

21185	11 HIDALGO	Drug	Basic Cove	839327018	101784631788000	Single
21185	11 HIDALGO	Drug	Basic Cove	839327018	101815011397000	Single
21185	11 HIDALGO	Drug	Basic Cove	842287660	101802906847000	Single
21185	11 HIDALGO	Drug	Basic Cove	841819468	101807530138000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	839562185	101773457016000	Single
21185	11 HIDALGO	Drug	Basic Cove	839562185	101805791292000	Single
21185	11 HIDALGO	Drug	Basic Cove	840228012	101794696579000	Single
21185	11 HIDALGO	Drug	Basic Cove	838735085	101812201305000	Single
21185	11 HIDALGO	Drug	Basic Cove	838735085	101812201523000	Single
21185	11 HIDALGO	Drug	Basic Cove	838919431	101836341693000	Single
21185	11 HIDALGO	Drug	Basic Cove	838919431	101836344664000	Single
21185	11 HIDALGO	Drug	Basic Cove	838919431	101836348775000	Single
21185	11 HIDALGO	Drug	Basic Cove	838919431	101836355424000	Single
21185	11 HIDALGO	Drug	Basic Cove	838919431	101836373676000	Single
21185	11 HIDALGO	Drug	Basic Cove	838919431	101836377231000	Single
21185	11 HIDALGO	Drug	Basic Cove	843659007	101764595428000	Single
21185	11 HIDALGO	Drug	Basic Cove	843659007	101806994734000	Single
21185	11 HIDALGO	Drug	Basic Cove	840959089	101795787649000	Single
21185	11 HIDALGO	Drug	Basic Cove	842477030	101794984836000	Single
21185	11 HIDALGO	Drug	Basic Cove	842429563	101834521322000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	841180426	101804888017000	Single
21185	11 HIDALGO	Drug	Basic Cove	839009206	101796229052000	Single
21185	11 HIDALGO	Drug	Basic Cove	837194479	101807047684000	Single
21185	11 HIDALGO	Drug	Basic Cove	837194479	101807047886000	Single
21185	11 HIDALGO	Drug	Basic Cove	837194479	101807048089000	Single
21185	11 HIDALGO	Drug	Basic Cove	837194479	101807049898000	Single
21185	11 HIDALGO	Drug	Basic Cove	844400749	101803649161000	Single
21185	11 HIDALGO	Drug	Basic Cove	844400749	101803655027000	Single
21185	11 HIDALGO	Drug	Basic Cove	844400749	101803671386000	Single
21185	11 HIDALGO	Drug	Basic Cove	838936877	101773546461000	Single
21185	11 HIDALGO	Drug	Basic Cove	838115846	101804865316000	Single
21185	11 HIDALGO	Drug	Basic Cove	838115846	101804865614000	Single
21185	11 HIDALGO	Drug	Basic Cove	840700461	101796143506000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	840700461	101796143523000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	843264712	101704114836000	Single
21185	11 HIDALGO	Drug	Basic Cove	838149786	101825368161000	Single
21185	11 HIDALGO	Drug	Basic Cove	842547948	101706431589000	Single
21185	11 HIDALGO	Drug	Basic Cove	834171777	101794450731000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	835413609	101774093500000	Single
21185	11 HIDALGO	Drug	Basic Cove	848083745	101774292259000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	834672610	101775846658000	Single
21185	11 HIDALGO	Drug	Basic Cove	834672610	101788523052000	Single
21185	11 HIDALGO	Drug	Basic Cove	836968394	101802800378000	Single
21185	11 HIDALGO	Drug	Basic Cove	841661038	101806105553000	Single
21185	11 HIDALGO	Drug	Basic Cove	841661038	101806106544000	Single
21185	11 HIDALGO	Drug	Basic Cove	841661038	101813788642000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	837512471	101733667616000	Single
21185	11 HIDALGO	Drug	Basic Cove	835942852	101774514898000	Single

Family Mer

21185	11 HIDALGO	Drug	Basic Cove	837205702	101826232213000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	839648949	101795191965000	Single
21185	11 HIDALGO	Drug	Basic Cove	839648949	101795191994000	Single
21185	11 HIDALGO	Drug	Basic Cove	840688137	101836698296000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	840688137	101836706325000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	840688137	101836707867000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	842173419	101824653654000	Single
21185	11 HIDALGO	Drug	Basic Cove	839501067	101784214733000	Single
21185	11 HIDALGO	Drug	Basic Cove	840860803	101686116316000	Single
21185	11 HIDALGO	Drug	Basic Cove	849311162	101826760103000	Single
21185	11 HIDALGO	Drug	Basic Cove	840724244	101775112299000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	840724244	101775112385000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	840724244	101806211941000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	834067061	101795962250000	Single
21185	11 HIDALGO	Drug	Basic Cove	834067061	101807456271000	Single
21185	11 HIDALGO	Drug	Basic Cove	839573949	101794282105000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	839573949	101792841850000	Single
21185	11 HIDALGO	Drug	Basic Cove	842951713	101807206632000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	840248926	101743657923000	Single
21185	11 HIDALGO	Drug	Basic Cove	845753459	101773372255000	Single
21185	11 HIDALGO	Drug	Basic Cove	845753459	101773373018000	Single
21185	11 HIDALGO	Drug	Basic Cove	845753459	101805561692000	Single
21185	11 HIDALGO	Drug	Basic Cove	845753459	101805561910000	Single
21185	11 HIDALGO	Drug	Basic Cove	845753459	101823775842000	Single
21185	11 HIDALGO	Drug	Basic Cove	845753459	101773371552000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	841297760	101826017783000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	836784978	101785170829000	Single
21185	11 HIDALGO	Drug	Basic Cove	844492525	101805139778000	Single
21185	11 HIDALGO	Drug	Basic Cove	839977102	101806096650000	Single
21185	11 HIDALGO	Drug	Basic Cove	837647116	101803475311000	Single
21185	11 HIDALGO	Drug	Basic Cove	842754273	101814630893000	Single
21185	11 HIDALGO	Drug	Basic Cove	843077194	101796499359000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	843077194	101794964087000	Single
21185	11 HIDALGO	Drug	Basic Cove	843077194	101794970565000	Single
21185	11 HIDALGO	Drug	Basic Cove	843077194	101794979543000	Single
21185	11 HIDALGO	Drug	Basic Cove	843077194	101794990826000	Single
21185	11 HIDALGO	Drug	Basic Cove	843077194	101795006278000	Single
21185	11 HIDALGO	Drug	Basic Cove	843077194	101796517232000	Single
21185	11 HIDALGO	Drug	Basic Cove	844831747	101807473737000	Single
21185	11 HIDALGO	Drug	Basic Cove	837307641	101803501775000	Single
21185	11 HIDALGO	Drug	Basic Cove	841082292	101807084176000	Single
21185	11 HIDALGO	Drug	Basic Cove	839658254	101823249323000	Single
21185	11 HIDALGO	Drug	Basic Cove	840240603	101774476667000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	842138731	101835240603000	Single
21185	11 HIDALGO	Drug	Basic Cove	842138731	101835240822000	Single
21185	11 HIDALGO	Drug	Basic Cove	837434651	101806598570000	Single
21185	11 HIDALGO	Drug	Basic Cove	843223161	101804219887000	Single
21185	11 HIDALGO	Drug	Basic Cove	840240603	101774483156000	Family Mer

Basic Cove

21185	11 HIDALGO	Drug	Basic Cove	842548638	101838074106000	Single
21185	11 HIDALGO	Drug	Basic Cove	842763371	101833624439000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	842902519	101834632014000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	842902519	101834656473000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	842902519	101834656480000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	836104140	101805971915000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	837499351	101833371961000	Single
21185	11 HIDALGO	Drug	Basic Cove	838604594	101814385409000	Single
21185	11 HIDALGO	Drug	Basic Cove	837337716	101774820863000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	844066707	101835029846000	Single
21185	11 HIDALGO	Drug	Basic Cove	840598771	101795701435000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	835080152	101796428303000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	839273826	101785141723000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	836483162	101806022050000	Single
21185	11 HIDALGO	Drug	Basic Cove	838825039	101794545553000	Single
21185	11 HIDALGO	Drug	Basic Cove	837042538	101806625932000	Single
21185	11 HIDALGO	Drug	Basic Cove	843510978	101803913213000	Single
21185	11 HIDALGO	Drug	Basic Cove	841711925	101804251142000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	841515611	101793680366000	Single
21185	11 HIDALGO	Drug	Basic Cove	846956737	101816360914000	Single
21185	11 HIDALGO	Drug	Basic Cove	837931039	101835770391000	Single
21185	11 HIDALGO	Drug	Basic Cove	840959089	101834992030000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	840959089	101834993862000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	834012331	101814346165000	Single
21185	11 HIDALGO	Drug	Basic Cove	834012331	101814404230000	Single
21185	11 HIDALGO	Drug	Basic Cove	839984125	101774345288000	Single
21185	11 HIDALGO	Drug	Basic Cove	840053692	101554201683000	Single
21185	11 HIDALGO	Drug	Basic Cove	840053692	101554201683000	Single
21185	11 HIDALGO	Drug	Basic Cove	840053692	101554342735000	Single
21185	11 HIDALGO	Drug	Basic Cove	840053692	101554342735000	Single
21185	11 HIDALGO	Drug	Basic Cove	840053692	101554352190000	Single
21185	11 HIDALGO	Drug	Basic Cove	840053692	101554352190000	Single
21185	11 HIDALGO	Drug	Basic Cove	840053692	101554357130000	Single
21185	11 HIDALGO	Drug	Basic Cove	840053692	101554357130000	Single
21185	11 HIDALGO	Drug	Basic Cove	840053692	101797440300000	Single
21185	11 HIDALGO	Drug	Basic Cove	837176747	101713601624000	Single
21185	11 HIDALGO	Drug	Basic Cove	837176747	101823579625000	Single
21185	11 HIDALGO	Drug	Basic Cove	844678967	101783973260000	Single
21185	11 HIDALGO	Drug	Basic Cove	841837846	101793852786000	Family Mer
21185	11 HIDALGO	Drug	Basic Cove	836590346	101676528626000	Single
21185	11 HIDALGO	Drug	Basic Cove	841671337	101793279163000	Single
21185	11 HIDALGO	Drug	Basic Cove	843316218	101794112359000	Single
21185	11 HIDALGO	Drug	Basic Cove	842915537	101794677773000	Single
21185	11 HIDALGO	Drug	Basic Cove	843080629	101774249819000	Single
21185	11 HIDALGO	Drug	Basic Cove	840320256	101774940056000	Single
21185	11 HIDALGO	Drug	Basic Cove	841561512	101792169383000	Single
21185	11 HIDALGO	Drug	Basic Cove	835270975	101775150511000	Single

Basic Cove

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percer	Fee Amt	Case Nbr
6/25/2010	\$317.46	\$317.46	0.00%	\$0.00	
6/28/2010	\$273.80	\$273.80	0.00%	\$0.00	
6/29/2010	\$968.82	\$968.82	0.00%	\$0.00	
6/6/2010	\$150.91	\$150.91	0.00%	\$0.00	
6/25/2010	\$4,768.72	\$4,768.72	0.00%	\$0.00	
6/28/2010	\$3,170.99	\$3,170.99	0.00%	\$0.00	
6/24/2010	\$279.35	\$279.35	0.00%	\$0.00	
5/22/2010	\$3,284.91	\$3,284.91	0.00%	\$0.00	
6/28/2010	\$345.50	\$345.50	0.00%	\$0.00	
1/29/2010	\$216.00	\$216.00	0.00%	\$0.00	
6/29/2010	\$1,505.12	\$1,505.12	0.00%	\$0.00	
6/25/2010	\$542.93	\$542.93	0.00%	\$0.00	
4/12/2010	(\$2,599.65)	(\$2,599.65)	0.00%	\$0.00	
4/12/2010	\$2,800.18	\$2,800.18	0.00%	\$0.00	
3/5/2010	\$0.00	\$0.00	0.00%	\$0.00	
2/19/2010	\$0.00	\$0.00	0.00%	\$0.00	
6/25/2010	\$4.73	\$4.73	0.00%	\$0.00	
6/29/2010	\$102.29	\$102.29	0.00%	\$0.00	
5/18/2010	\$4.72	\$4.72	0.00%	\$0.00	
5/18/2010	\$29.63	\$29.63	0.00%	\$0.00	
5/18/2010	\$9.27	\$9.27	0.00%	\$0.00	
5/18/2010	\$32.92	\$32.92	0.00%	\$0.00	
5/7/2010	\$14.00	\$14.00	0.00%	\$0.00	
5/7/2010	\$29.63	\$29.63	0.00%	\$0.00	
5/7/2010	\$9.27	\$9.27	0.00%	\$0.00	
5/7/2010	\$32.92	\$32.92	0.00%	\$0.00	
4/22/2010	\$90.50	\$90.50	0.00%	\$0.00	
4/22/2010	\$20.07	\$20.07	0.00%	\$0.00	
4/22/2010	\$14.00	\$14.00	0.00%	\$0.00	
4/22/2010	\$29.63	\$29.63	0.00%	\$0.00	
4/22/2010	\$13.17	\$13.17	0.00%	\$0.00	
4/22/2010	\$18.52	\$18.52	0.00%	\$0.00	
5/24/2010	\$14.00	\$14.00	0.00%	\$0.00	
5/24/2010	\$29.63	\$29.63	0.00%	\$0.00	
5/24/2010	\$9.27	\$9.27	0.00%	\$0.00	
5/24/2010	\$32.92	\$32.92	0.00%	\$0.00	
6/18/2010	\$74.39	\$74.39	0.00%	\$0.00	
6/24/2010	\$35.71	\$35.71	0.00%	\$0.00	
6/25/2010	\$42.38	\$42.38	0.00%	\$0.00	
6/25/2010	\$3.85	\$3.85	0.00%	\$0.00	
10/9/2009	\$18.64	\$18.64	0.00%	\$0.00	
7/1/2010	\$40.87	\$40.87	0.00%	\$0.00	
7/1/2010	\$40.92	\$40.92	0.00%	\$0.00	
7/1/2010	\$1.85	\$1.85	0.00%	\$0.00	
7/7/2010	\$82.85	\$82.85	0.00%	\$0.00	
6/25/2010	\$39.64	\$39.64	0.00%	\$0.00	
7/2/2010	\$9.08	\$9.08	0.00%	\$0.00	
7/2/2010	\$15.81	\$15.81	0.00%	\$0.00	
7/2/2010	\$3.88	\$3.88	0.00%	\$0.00	
7/2/2010	\$42.68	\$42.68	0.00%	\$0.00	
7/2/2010	\$13.02	\$13.02	0.00%	\$0.00	

7/2/2010	\$2.71	\$2.71	0.00%	\$0.00
7/2/2010	\$35.36	\$35.36	0.00%	\$0.00
6/24/2010	\$35.00	\$35.00	0.00%	\$0.00
7/1/2010	\$60.41	\$60.41	0.00%	\$0.00
6/24/2010	\$6.68	\$6.68	0.00%	\$0.00
6/24/2010	\$9.08	\$9.08	0.00%	\$0.00
6/24/2010	\$11.51	\$11.51	0.00%	\$0.00
6/24/2010	\$1.85	\$1.85	0.00%	\$0.00
6/16/2010	\$6.89	\$6.89	0.00%	\$0.00
6/16/2010	\$10.19	\$10.19	0.00%	\$0.00
6/16/2010	\$8.88	\$8.88	0.00%	\$0.00
6/16/2010	\$8.58	\$8.58	0.00%	\$0.00
6/16/2010	\$7.03	\$7.03	0.00%	\$0.00
6/16/2010	\$14.88	\$14.88	0.00%	\$0.00
6/25/2010	\$22.05	\$22.05	0.00%	\$0.00
6/25/2010	\$69.18	\$69.18	0.00%	\$0.00
6/25/2010	\$94.18	\$94.18	0.00%	\$0.00
6/30/2010	\$69.18	\$69.18	0.00%	\$0.00
6/16/2010	\$69.18	\$69.18	0.00%	\$0.00
6/16/2010	\$12.59	\$12.59	0.00%	\$0.00
6/16/2010	\$25.50	\$25.50	0.00%	\$0.00
6/16/2010	\$3.30	\$3.30	0.00%	\$0.00
6/16/2010	\$15.42	\$15.42	0.00%	\$0.00
6/17/2010	\$69.18	\$69.18	0.00%	\$0.00
6/28/2010	\$69.18	\$69.18	0.00%	\$0.00
6/28/2010	\$3.00	\$3.00	0.00%	\$0.00
6/28/2010	\$14.06	\$14.06	0.00%	\$0.00
6/28/2010	\$10.02	\$10.02	0.00%	\$0.00
6/28/2010	\$9.12	\$9.12	0.00%	\$0.00
6/28/2010	\$4.80	\$4.80	0.00%	\$0.00
6/28/2010	\$5.43	\$5.43	0.00%	\$0.00
6/28/2010	\$8.58	\$8.58	0.00%	\$0.00
6/28/2010	\$3.32	\$3.32	0.00%	\$0.00
6/7/2010	\$13.27	\$13.27	0.00%	\$0.00
6/24/2010	\$69.18	\$69.18	0.00%	\$0.00
6/28/2010	\$0.50	\$0.50	0.00%	\$0.00
6/28/2010	\$3.32	\$3.32	0.00%	\$0.00
6/28/2010	\$14.06	\$14.06	0.00%	\$0.00
6/28/2010	\$6.80	\$6.80	0.00%	\$0.00
6/28/2010	\$7.21	\$7.21	0.00%	\$0.00
6/28/2010	\$10.19	\$10.19	0.00%	\$0.00
6/28/2010	\$19.30	\$19.30	0.00%	\$0.00
6/28/2010	\$5.96	\$5.96	0.00%	\$0.00
6/28/2010	\$5.43	\$5.43	0.00%	\$0.00
6/28/2010	\$12.68	\$12.68	0.00%	\$0.00
6/28/2010	\$3.73	\$3.73	0.00%	\$0.00
6/28/2010	\$4.74	\$4.74	0.00%	\$0.00
6/28/2010	\$3.00	\$3.00	0.00%	\$0.00
6/22/2010	\$37.54	\$37.54	0.00%	\$0.00
6/11/2010	\$7.92	\$7.92	0.00%	\$0.00
6/11/2010	\$3.92	\$3.92	0.00%	\$0.00
6/4/2010	\$90.00	\$90.00	0.00%	\$0.00

6/4/2010	\$1,309.26	\$1,309.26	0.00%	\$0.00
6/4/2010	\$77.04	\$77.04	0.00%	\$0.00
6/4/2010	\$115.03	\$115.03	0.00%	\$0.00
6/4/2010	\$170.00	\$170.00	0.00%	\$0.00
6/4/2010	\$134.84	\$134.84	0.00%	\$0.00
5/28/2010	\$276.64	\$276.64	0.00%	\$0.00
5/28/2010	\$217.01	\$217.01	0.00%	\$0.00
6/20/2010	\$158.95	\$158.95	0.00%	\$0.00
6/21/2010	\$73.23	\$73.23	0.00%	\$0.00
6/30/2010	\$9.08	\$9.08	0.00%	\$0.00
6/30/2010	\$11.51	\$11.51	0.00%	\$0.00
6/30/2010	\$4.79	\$4.79	0.00%	\$0.00
6/30/2010	\$4.45	\$4.45	0.00%	\$0.00
6/30/2010	\$8.34	\$8.34	0.00%	\$0.00
6/30/2010	\$1.85	\$1.85	0.00%	\$0.00
5/28/2010	\$37.54	\$37.54	0.00%	\$0.00
6/23/2010	\$12.89	\$12.89	0.00%	\$0.00
7/6/2010	\$40.87	\$40.87	0.00%	\$0.00
6/22/2010	\$90.19	\$90.19	0.00%	\$0.00
6/22/2010	\$102.29	\$102.29	0.00%	\$0.00
6/26/2010	\$37.54	\$37.54	0.00%	\$0.00
6/26/2010	\$30.19	\$30.19	0.00%	\$0.00
6/26/2010	\$0.82	\$0.82	0.00%	\$0.00
6/26/2010	\$30.00	\$30.00	0.00%	\$0.00
6/29/2010	\$37.54	\$37.54	0.00%	\$0.00
6/29/2010	\$69.18	\$69.18	0.00%	\$0.00
6/29/2010	\$3.00	\$3.00	0.00%	\$0.00
6/29/2010	\$14.06	\$14.06	0.00%	\$0.00
6/29/2010	\$3.73	\$3.73	0.00%	\$0.00
7/6/2010	\$69.09	\$69.09	0.00%	\$0.00
7/6/2010	\$2.71	\$2.71	0.00%	\$0.00
7/6/2010	\$19.49	\$19.49	0.00%	\$0.00
7/6/2010	\$19.49	\$19.49	0.00%	\$0.00
7/6/2010	\$19.49	\$19.49	0.00%	\$0.00
5/12/2010	\$28.51	\$28.51	0.00%	\$0.00
10/15/2009	\$5.84	\$5.84	0.00%	\$0.00
6/6/2010	\$5.50	\$5.50	0.00%	\$0.00
6/7/2010	\$5.50	\$5.50	0.00%	\$0.00
6/7/2010	\$5.50	\$5.50	0.00%	\$0.00
6/7/2010	\$5.50	\$5.50	0.00%	\$0.00
6/7/2010	\$5.50	\$5.50	0.00%	\$0.00
6/25/2010	\$12.56	\$12.56	0.00%	\$0.00
6/24/2010	\$214.20	\$214.20	0.00%	\$0.00
7/2/2010	\$40.87	\$40.87	0.00%	\$0.00
6/29/2010	\$22.05	\$22.05	0.00%	\$0.00
6/24/2010	\$7.16	\$7.16	0.00%	\$0.00
6/24/2010	\$69.18	\$69.18	0.00%	\$0.00
6/24/2010	\$3.00	\$3.00	0.00%	\$0.00
6/24/2010	\$8.88	\$8.88	0.00%	\$0.00
6/24/2010	\$2.36	\$2.36	0.00%	\$0.00
6/24/2010	\$3.32	\$3.32	0.00%	\$0.00
6/24/2010	\$10.02	\$10.02	0.00%	\$0.00

6/24/2010	\$14.06	\$14.06	0.00%	\$0.00
6/24/2010	\$4.74	\$4.74	0.00%	\$0.00
6/24/2010	\$8.58	\$8.58	0.00%	\$0.00
6/24/2010	\$7.56	\$7.56	0.00%	\$0.00
6/10/2010	\$16.86	\$16.86	0.00%	\$0.00
6/29/2010	\$102.29	\$102.29	0.00%	\$0.00
6/25/2010	\$35.00	\$35.00	0.00%	\$0.00
7/1/2010	\$42.68	\$42.68	0.00%	\$0.00
7/1/2010	\$16.45	\$16.45	0.00%	\$0.00
7/1/2010	\$5.06	\$5.06	0.00%	\$0.00
5/7/2010	\$19.52	\$19.52	0.00%	\$0.00
6/23/2010	\$12.89	\$12.89	0.00%	\$0.00
6/23/2010	\$109.29	\$109.29	0.00%	\$0.00
6/25/2010	\$3.00	\$3.00	0.00%	\$0.00
6/25/2010	\$69.18	\$69.18	0.00%	\$0.00
6/25/2010	\$8.15	\$8.15	0.00%	\$0.00
6/25/2010	\$7.72	\$7.72	0.00%	\$0.00
6/25/2010	\$15.82	\$15.82	0.00%	\$0.00
6/25/2010	\$17.63	\$17.63	0.00%	\$0.00
6/25/2010	\$6.80	\$6.80	0.00%	\$0.00
6/25/2010	\$9.18	\$9.18	0.00%	\$0.00
6/25/2010	\$8.88	\$8.88	0.00%	\$0.00
6/24/2010	\$37.54	\$37.54	0.00%	\$0.00
6/24/2010	\$2.46	\$2.46	0.00%	\$0.00
7/2/2010	\$40.87	\$40.87	0.00%	\$0.00
6/18/2010	\$70.35	\$70.35	0.00%	\$0.00
6/30/2010	\$63.38	\$63.38	0.00%	\$0.00
6/30/2010	\$105.97	\$105.97	0.00%	\$0.00
6/30/2010	\$16.27	\$16.27	0.00%	\$0.00
6/30/2010	\$94.18	\$94.18	0.00%	\$0.00
6/30/2010	\$8.15	\$8.15	0.00%	\$0.00
6/30/2010	\$14.06	\$14.06	0.00%	\$0.00
6/30/2010	\$10.19	\$10.19	0.00%	\$0.00
6/30/2010	\$5.43	\$5.43	0.00%	\$0.00
6/30/2010	\$4.80	\$4.80	0.00%	\$0.00
6/28/2010	\$37.54	\$37.54	0.00%	\$0.00
7/2/2010	\$73.80	\$73.80	0.00%	\$0.00
7/2/2010	\$12.73	\$12.73	0.00%	\$0.00
7/2/2010	\$166.08	\$166.08	0.00%	\$0.00
7/2/2010	\$5.08	\$5.08	0.00%	\$0.00
7/2/2010	\$20.00	\$20.00	0.00%	\$0.00
7/2/2010	\$30.00	\$30.00	0.00%	\$0.00
7/2/2010	\$12.99	\$12.99	0.00%	\$0.00
7/2/2010	\$17.41	\$17.41	0.00%	\$0.00
6/23/2010	\$68.81	\$68.81	0.00%	\$0.00
6/21/2010	\$102.29	\$102.29	0.00%	\$0.00
6/29/2010	\$37.54	\$37.54	0.00%	\$0.00
6/29/2010	\$35.35	\$35.35	0.00%	\$0.00
6/29/2010	\$3.00	\$3.00	0.00%	\$0.00
6/29/2010	\$6.80	\$6.80	0.00%	\$0.00
6/29/2010	\$9.46	\$9.46	0.00%	\$0.00
6/29/2010	\$3.32	\$3.32	0.00%	\$0.00

6/6/2010	\$5.50	\$5.50	0.00%	\$0.00
6/6/2010	\$5.50	\$5.50	0.00%	\$0.00
6/6/2010	\$5.50	\$5.50	0.00%	\$0.00
6/6/2010	\$24.65	\$24.65	0.00%	\$0.00
6/6/2010	\$24.65	\$24.65	0.00%	\$0.00
6/18/2010	\$6.68	\$6.68	0.00%	\$0.00
6/18/2010	\$9.08	\$9.08	0.00%	\$0.00
6/18/2010	\$3.37	\$3.37	0.00%	\$0.00
6/18/2010	\$11.79	\$11.79	0.00%	\$0.00
6/18/2010	\$6.19	\$6.19	0.00%	\$0.00
6/18/2010	\$5.75	\$5.75	0.00%	\$0.00
6/18/2010	\$1.85	\$1.85	0.00%	\$0.00
6/25/2010	\$16.45	\$16.45	0.00%	\$0.00
6/25/2010	\$33.87	\$33.87	0.00%	\$0.00
6/25/2010	\$401.75	\$401.75	0.00%	\$0.00
6/25/2010	\$59.23	\$59.23	0.00%	\$0.00
6/25/2010	\$20.05	\$20.05	0.00%	\$0.00
6/25/2010	\$25.97	\$25.97	0.00%	\$0.00
6/25/2010	\$44.58	\$44.58	0.00%	\$0.00
6/25/2010	\$54.53	\$54.53	0.00%	\$0.00
6/21/2010	\$81.77	\$81.77	0.00%	\$0.00
6/21/2010	\$25.50	\$25.50	0.00%	\$0.00
6/21/2010	\$10.12	\$10.12	0.00%	\$0.00
6/26/2010	\$9.73	\$9.73	0.00%	\$0.00
6/26/2010	\$15.45	\$15.45	0.00%	\$0.00
6/26/2010	\$16.92	\$16.92	0.00%	\$0.00
7/6/2010	\$40.87	\$40.87	0.00%	\$0.00
6/25/2010	\$40.54	\$40.54	0.00%	\$0.00
6/25/2010	\$6.80	\$6.80	0.00%	\$0.00
6/25/2010	\$4.12	\$4.12	0.00%	\$0.00
6/25/2010	\$14.06	\$14.06	0.00%	\$0.00
6/25/2010	\$17.63	\$17.63	0.00%	\$0.00
6/25/2010	\$9.46	\$9.46	0.00%	\$0.00
6/28/2010	\$37.54	\$37.54	0.00%	\$0.00
6/16/2010	\$68.81	\$68.81	0.00%	\$0.00
6/10/2010	\$8.08	\$8.08	0.00%	\$0.00
6/10/2010	\$9.51	\$9.51	0.00%	\$0.00
6/10/2010	\$16.13	\$16.13	0.00%	\$0.00
6/10/2010	\$11.15	\$11.15	0.00%	\$0.00
6/10/2010	\$1.71	\$1.71	0.00%	\$0.00
6/10/2010	\$15.47	\$15.47	0.00%	\$0.00
6/10/2010	\$15.41	\$15.41	0.00%	\$0.00
6/10/2010	\$22.31	\$22.31	0.00%	\$0.00
6/18/2010	\$227.87	\$227.87	0.00%	\$0.00
6/15/2010	\$5.50	\$5.50	0.00%	\$0.00
6/15/2010	\$5.50	\$5.50	0.00%	\$0.00
6/15/2010	\$5.50	\$5.50	0.00%	\$0.00
6/18/2010	\$5.50	\$5.50	0.00%	\$0.00
6/28/2010	\$29.21	\$29.21	0.00%	\$0.00
6/28/2010	\$29.21	\$29.21	0.00%	\$0.00
6/28/2010	\$33.83	\$33.83	0.00%	\$0.00
6/28/2010	\$19.52	\$19.52	0.00%	\$0.00

6/28/2010	\$93.75	\$93.75	0.00%	\$0.00
6/28/2010	\$50.13	\$50.13	0.00%	\$0.00
7/5/2010	\$73.80	\$73.80	0.00%	\$0.00
7/5/2010	\$25.55	\$25.55	0.00%	\$0.00
7/5/2010	\$0.45	\$0.45	0.00%	\$0.00
7/5/2010	\$0.05	\$0.05	0.00%	\$0.00
7/5/2010	\$6.05	\$6.05	0.00%	\$0.00
7/5/2010	\$12.73	\$12.73	0.00%	\$0.00
7/5/2010	\$34.48	\$34.48	0.00%	\$0.00
2/15/2010	(\$37.54)	(\$37.54)	0.00%	\$0.00
2/15/2010	(\$12.59)	(\$12.59)	0.00%	\$0.00
3/16/2010	(\$37.54)	(\$37.54)	0.00%	\$0.00
3/16/2010	(\$12.59)	(\$12.59)	0.00%	\$0.00
3/23/2010	(\$37.54)	(\$37.54)	0.00%	\$0.00
3/23/2010	(\$12.59)	(\$12.59)	0.00%	\$0.00
6/21/2010	\$5.39	\$5.39	0.00%	\$0.00
6/21/2010	\$5.73	\$5.73	0.00%	\$0.00
6/21/2010	\$13.71	\$13.71	0.00%	\$0.00
6/21/2010	\$187.06	\$187.06	0.00%	\$0.00
6/21/2010	\$7.96	\$7.96	0.00%	\$0.00
5/28/2010	\$37.54	\$37.54	0.00%	\$0.00
6/2/2010	\$69.21	\$69.21	0.00%	\$0.00
6/30/2010	\$69.18	\$69.18	0.00%	\$0.00
6/30/2010	\$10.19	\$10.19	0.00%	\$0.00
6/30/2010	\$14.06	\$14.06	0.00%	\$0.00
6/30/2010	\$8.58	\$8.58	0.00%	\$0.00
6/30/2010	\$10.02	\$10.02	0.00%	\$0.00
6/30/2010	\$3.00	\$3.00	0.00%	\$0.00
6/30/2010	\$9.12	\$9.12	0.00%	\$0.00
6/30/2010	\$3.32	\$3.32	0.00%	\$0.00
6/30/2010	\$4.80	\$4.80	0.00%	\$0.00
6/30/2010	\$5.43	\$5.43	0.00%	\$0.00
6/30/2010	\$19.30	\$19.30	0.00%	\$0.00
6/23/2010	\$10.27	\$10.27	0.00%	\$0.00
7/1/2010	\$40.87	\$40.87	0.00%	\$0.00
7/1/2010	\$23.97	\$23.97	0.00%	\$0.00
7/2/2010	\$73.80	\$73.80	0.00%	\$0.00
7/2/2010	\$23.82	\$23.82	0.00%	\$0.00
7/2/2010	\$32.99	\$32.99	0.00%	\$0.00
7/2/2010	\$3.00	\$3.00	0.00%	\$0.00
7/2/2010	\$27.59	\$27.59	0.00%	\$0.00
6/21/2010	\$69.18	\$69.18	0.00%	\$0.00
6/21/2010	\$0.11	\$0.11	0.00%	\$0.00
6/21/2010	\$0.31	\$0.31	0.00%	\$0.00
6/21/2010	\$25.50	\$25.50	0.00%	\$0.00
5/28/2010	\$3.00	\$3.00	0.00%	\$0.00
5/28/2010	\$5.50	\$5.50	0.00%	\$0.00
5/28/2010	\$5.50	\$5.50	0.00%	\$0.00
5/28/2010	\$5.50	\$5.50	0.00%	\$0.00
7/5/2010	\$15.00	\$15.00	0.00%	\$0.00
7/5/2010	\$11.51	\$11.51	0.00%	\$0.00
7/5/2010	\$15.81	\$15.81	0.00%	\$0.00

7/5/2010	\$7.75	\$7.75	0.00%	\$0.00
6/3/2010	\$68.81	\$68.81	0.00%	\$0.00
6/3/2010	\$8.15	\$8.15	0.00%	\$0.00
6/3/2010	\$16.73	\$16.73	0.00%	\$0.00
6/3/2010	\$3.00	\$3.00	0.00%	\$0.00
7/5/2010	\$40.87	\$40.87	0.00%	\$0.00
7/5/2010	\$3.00	\$3.00	0.00%	\$0.00
4/6/2010	\$19.35	\$19.35	0.00%	\$0.00
4/6/2010	\$29.63	\$29.63	0.00%	\$0.00
4/6/2010	\$18.52	\$18.52	0.00%	\$0.00
3/29/2010	\$19.35	\$19.35	0.00%	\$0.00
3/29/2010	\$29.63	\$29.63	0.00%	\$0.00
3/29/2010	\$6.58	\$6.58	0.00%	\$0.00
3/29/2010	\$18.52	\$18.52	0.00%	\$0.00
5/24/2010	\$155.82	\$155.82	0.00%	\$0.00
6/23/2010	\$12.89	\$12.89	0.00%	\$0.00
6/25/2010	\$59.21	\$59.21	0.00%	\$0.00
6/29/2010	\$83.31	\$83.31	0.00%	\$0.00
7/5/2010	\$30.99	\$30.99	0.00%	\$0.00
7/5/2010	\$12.73	\$12.73	0.00%	\$0.00
7/2/2010	\$40.87	\$40.87	0.00%	\$0.00
6/24/2010	\$9.08	\$9.08	0.00%	\$0.00
6/24/2010	\$11.51	\$11.51	0.00%	\$0.00
6/24/2010	\$23.34	\$23.34	0.00%	\$0.00
6/24/2010	\$14.43	\$14.43	0.00%	\$0.00
7/5/2010	\$102.78	\$102.78	0.00%	\$0.00
7/5/2010	\$8.25	\$8.25	0.00%	\$0.00
7/5/2010	\$4.16	\$4.16	0.00%	\$0.00
7/5/2010	\$13.02	\$13.02	0.00%	\$0.00
7/5/2010	\$3.36	\$3.36	0.00%	\$0.00
7/5/2010	\$16.32	\$16.32	0.00%	\$0.00
7/5/2010	\$13.78	\$13.78	0.00%	\$0.00
7/5/2010	\$8.76	\$8.76	0.00%	\$0.00
7/5/2010	\$23.82	\$23.82	0.00%	\$0.00
7/5/2010	\$3.00	\$3.00	0.00%	\$0.00
7/5/2010	\$9.43	\$9.43	0.00%	\$0.00
7/5/2010	\$139.27	\$139.27	0.00%	\$0.00
7/6/2010	\$101.44	\$101.44	0.00%	\$0.00
6/28/2010	\$5.39	\$5.39	0.00%	\$0.00
6/28/2010	\$5.72	\$5.72	0.00%	\$0.00
6/28/2010	\$13.98	\$13.98	0.00%	\$0.00
6/28/2010	\$8.80	\$8.80	0.00%	\$0.00
6/28/2010	\$39.75	\$39.75	0.00%	\$0.00
6/28/2010	\$3.00	\$3.00	0.00%	\$0.00
6/28/2010	\$8.15	\$8.15	0.00%	\$0.00
6/28/2010	\$3.32	\$3.32	0.00%	\$0.00
6/28/2010	\$5.43	\$5.43	0.00%	\$0.00
7/3/2010	\$73.80	\$73.80	0.00%	\$0.00
7/3/2010	\$2.38	\$2.38	0.00%	\$0.00
7/3/2010	\$35.36	\$35.36	0.00%	\$0.00
7/3/2010	\$13.02	\$13.02	0.00%	\$0.00
7/3/2010	\$17.88	\$17.88	0.00%	\$0.00

6/29/2010	\$11.15	\$11.15	0.00%	\$0.00
6/29/2010	\$8.80	\$8.80	0.00%	\$0.00
6/29/2010	\$4.18	\$4.18	0.00%	\$0.00
6/30/2010	\$37.54	\$37.54	0.00%	\$0.00
6/30/2010	\$3.00	\$3.00	0.00%	\$0.00
6/30/2010	\$3.88	\$3.88	0.00%	\$0.00
7/2/2010	\$40.87	\$40.87	0.00%	\$0.00
7/2/2010	\$40.87	\$40.87	0.00%	\$0.00
12/31/2009	(\$78.01)	(\$78.01)	0.00%	\$0.00
12/31/2009	\$78.01	\$78.01	0.00%	\$0.00
12/31/2009	(\$32.89)	(\$32.89)	0.00%	\$0.00
12/31/2009	\$32.89	\$32.89	0.00%	\$0.00
12/31/2009	\$38.03	\$38.03	0.00%	\$0.00
12/31/2009	(\$8.15)	(\$8.15)	0.00%	\$0.00
12/31/2009	\$8.15	\$8.15	0.00%	\$0.00
12/31/2009	(\$6.64)	(\$6.64)	0.00%	\$0.00
12/31/2009	\$6.64	\$6.64	0.00%	\$0.00
7/2/2010	\$9.21	\$9.21	0.00%	\$0.00
7/2/2010	\$102.62	\$102.62	0.00%	\$0.00
7/2/2010	\$32.04	\$32.04	0.00%	\$0.00
7/6/2010	\$9.21	\$9.21	0.00%	\$0.00
7/6/2010	\$102.62	\$102.62	0.00%	\$0.00
7/6/2010	\$32.04	\$32.04	0.00%	\$0.00
6/16/2010	\$37.54	\$37.54	0.00%	\$0.00
7/9/2009	\$25.27	\$25.27	0.00%	\$0.00
6/23/2010	\$12.89	\$12.89	0.00%	\$0.00
6/23/2010	\$39.75	\$39.75	0.00%	\$0.00
6/23/2010	\$27.57	\$27.57	0.00%	\$0.00
4/30/2010	\$37.54	\$37.54	0.00%	\$0.00
4/30/2010	\$0.10	\$0.10	0.00%	\$0.00
4/30/2010	\$25.50	\$25.50	0.00%	\$0.00
6/21/2010	\$69.18	\$69.18	0.00%	\$0.00
6/21/2010	\$2.36	\$2.36	0.00%	\$0.00
6/23/2010	\$69.18	\$69.18	0.00%	\$0.00
6/23/2010	\$4.74	\$4.74	0.00%	\$0.00
6/23/2010	\$50.00	\$50.00	0.00%	\$0.00
6/23/2010	\$0.45	\$0.45	0.00%	\$0.00
6/23/2010	\$1.24	\$1.24	0.00%	\$0.00
6/23/2010	\$3.00	\$3.00	0.00%	\$0.00
6/23/2010	\$8.88	\$8.88	0.00%	\$0.00
6/23/2010	\$0.31	\$0.31	0.00%	\$0.00
6/14/2010	\$3.01	\$3.01	0.00%	\$0.00
6/14/2010	\$8.58	\$8.58	0.00%	\$0.00
6/14/2010	\$7.56	\$7.56	0.00%	\$0.00
6/14/2010	\$3.00	\$3.00	0.00%	\$0.00
6/14/2010	\$4.98	\$4.98	0.00%	\$0.00
6/14/2010	\$15.82	\$15.82	0.00%	\$0.00
6/17/2010	\$70.00	\$70.00	0.00%	\$0.00
6/17/2010	\$69.18	\$69.18	0.00%	\$0.00
6/3/2010	\$165.99	\$165.99	0.00%	\$0.00
6/3/2010	\$55.18	\$55.18	0.00%	\$0.00
6/3/2010	\$168.84	\$168.84	0.00%	\$0.00

6/3/2010	\$0.45	\$0.45	0.00%	\$0.00
6/3/2010	\$0.95	\$0.95	0.00%	\$0.00
6/3/2010	\$204.85	\$204.85	0.00%	\$0.00
6/3/2010	\$2.70	\$2.70	0.00%	\$0.00
6/3/2010	\$1.61	\$1.61	0.00%	\$0.00
6/3/2010	\$0.64	\$0.64	0.00%	\$0.00
6/3/2010	\$111.57	\$111.57	0.00%	\$0.00
7/1/2010	\$10.06	\$10.06	0.00%	\$0.00
7/1/2010	\$2.25	\$2.25	0.00%	\$0.00
7/1/2010	\$1.71	\$1.71	0.00%	\$0.00
6/29/2010	\$68.81	\$68.81	0.00%	\$0.00
6/21/2010	\$69.18	\$69.18	0.00%	\$0.00
6/28/2010	\$37.54	\$37.54	0.00%	\$0.00
6/2/2010	\$69.18	\$69.18	0.00%	\$0.00
7/5/2010	\$98.15	\$98.15	0.00%	\$0.00
5/14/2010	\$3.26	\$3.26	0.00%	\$0.00
6/30/2010	\$37.54	\$37.54	0.00%	\$0.00
6/4/2010	\$5.50	\$5.50	0.00%	\$0.00
6/7/2010	\$37.54	\$37.54	0.00%	\$0.00
6/7/2010	\$2.69	\$2.69	0.00%	\$0.00
6/28/2010	\$42.38	\$42.38	0.00%	\$0.00
6/24/2010	\$3.00	\$3.00	0.00%	\$0.00
6/24/2010	\$14.29	\$14.29	0.00%	\$0.00
6/24/2010	\$15.43	\$15.43	0.00%	\$0.00
6/24/2010	\$15.82	\$15.82	0.00%	\$0.00
6/24/2010	\$6.80	\$6.80	0.00%	\$0.00
6/24/2010	\$9.18	\$9.18	0.00%	\$0.00
6/24/2010	\$3.73	\$3.73	0.00%	\$0.00
6/24/2010	\$8.15	\$8.15	0.00%	\$0.00
6/21/2010	\$3.00	\$3.00	0.00%	\$0.00
6/21/2010	\$12.36	\$12.36	0.00%	\$0.00
6/21/2010	\$3.62	\$3.62	0.00%	\$0.00
6/21/2010	\$8.95	\$8.95	0.00%	\$0.00
6/21/2010	\$4.88	\$4.88	0.00%	\$0.00
6/26/2010	\$81.77	\$81.77	0.00%	\$0.00
6/26/2010	\$51.01	\$51.01	0.00%	\$0.00
6/26/2010	\$10.12	\$10.12	0.00%	\$0.00
6/26/2010	\$1.24	\$1.24	0.00%	\$0.00
6/28/2010	\$37.54	\$37.54	0.00%	\$0.00
6/17/2010	\$37.54	\$37.54	0.00%	\$0.00
6/17/2010	\$12.59	\$12.59	0.00%	\$0.00
6/17/2010	\$25.50	\$25.50	0.00%	\$0.00
6/17/2010	\$10.12	\$10.12	0.00%	\$0.00
6/17/2010	\$15.42	\$15.42	0.00%	\$0.00
7/6/2010	\$40.87	\$40.87	0.00%	\$0.00
7/6/2010	\$12.73	\$12.73	0.00%	\$0.00
7/6/2010	\$8.25	\$8.25	0.00%	\$0.00
5/24/2010	\$39.42	\$39.42	0.00%	\$0.00
6/3/2010	\$0.00	\$0.00	0.00%	\$0.00
6/7/2010	\$0.00	\$0.00	0.00%	\$0.00
6/11/2010	\$6.16	\$6.16	0.00%	\$0.00
6/14/2010	\$0.00	\$0.00	0.00%	\$0.00

6/17/2010	\$3.08	\$3.08	0.00%	\$0.00
6/23/2010	\$30.00	\$30.00	0.00%	\$0.00
6/23/2010	\$0.00	\$0.00	0.00%	\$0.00
6/23/2010	\$0.00	\$0.00	0.00%	\$0.00
6/28/2010	\$75.87	\$75.87	0.00%	\$0.00
6/27/2010	\$72.08	\$72.08	0.00%	\$0.00
6/27/2010	\$8.93	\$8.93	0.00%	\$0.00
6/27/2010	\$103.11	\$103.11	0.00%	\$0.00
7/2/2010	\$4.57	\$4.57	0.00%	\$0.00
7/2/2010	\$116.89	\$116.89	0.00%	\$0.00
7/1/2010	\$102.81	\$102.81	0.00%	\$0.00
6/14/2010	(\$46.62)	(\$46.62)	0.00%	\$0.00
7/2/2010	\$110.24	\$110.24	0.00%	\$0.00
7/2/2010	\$23.60	\$23.60	0.00%	\$0.00
6/27/2010	\$153.70	\$153.70	0.00%	\$0.00
6/28/2010	\$29.41	\$29.41	0.00%	\$0.00
6/28/2010	\$77.98	\$77.98	0.00%	\$0.00
6/26/2010	\$4.68	\$4.68	0.00%	\$0.00
6/28/2010	\$10.59	\$10.59	0.00%	\$0.00
6/29/2010	\$150.88	\$150.88	0.00%	\$0.00
6/30/2010	\$147.71	\$147.71	0.00%	\$0.00
7/2/2010	\$110.84	\$110.84	0.00%	\$0.00
7/1/2010	\$6.65	\$6.65	0.00%	\$0.00
6/29/2010	\$12.13	\$12.13	0.00%	\$0.00
6/30/2010	\$19.28	\$19.28	0.00%	\$0.00
6/28/2010	\$81.08	\$81.08	0.00%	\$0.00
6/28/2010	\$103.01	\$103.01	0.00%	\$0.00
7/1/2010	\$83.24	\$83.24	0.00%	\$0.00
7/2/2010	\$1,670.71	\$1,670.71	0.00%	\$0.00
6/30/2010	\$8.19	\$8.19	0.00%	\$0.00
6/26/2010	\$64.88	\$64.88	0.00%	\$0.00
6/26/2010	\$8.06	\$8.06	0.00%	\$0.00
6/30/2010	\$102.30	\$102.30	0.00%	\$0.00
6/26/2010	\$37.48	\$37.48	0.00%	\$0.00
6/26/2010	\$93.67	\$93.67	0.00%	\$0.00
6/30/2010	\$17.53	\$17.53	0.00%	\$0.00
7/1/2010	\$11.72	\$11.72	0.00%	\$0.00
6/29/2010	\$32.61	\$32.61	0.00%	\$0.00
6/29/2010	\$13.83	\$13.83	0.00%	\$0.00
7/2/2010	\$10.46	\$10.46	0.00%	\$0.00
7/2/2010	\$82.22	\$82.22	0.00%	\$0.00
7/2/2010	\$419.67	\$419.67	0.00%	\$0.00
6/28/2010	\$31.88	\$31.88	0.00%	\$0.00
6/26/2010	\$47.21	\$47.21	0.00%	\$0.00
6/26/2010	\$18.52	\$18.52	0.00%	\$0.00
7/2/2010	\$103.41	\$103.41	0.00%	\$0.00
6/18/2010	(\$6.19)	(\$6.19)	0.00%	\$0.00
7/1/2010	\$38.60	\$38.60	0.00%	\$0.00
7/1/2010	\$23.39	\$23.39	0.00%	\$0.00
6/26/2010	\$47.03	\$47.03	0.00%	\$0.00
7/2/2010	\$102.30	\$102.30	0.00%	\$0.00
6/28/2010	\$223.29	\$223.29	0.00%	\$0.00

6/28/2010	\$54.88	\$54.88	0.00%	\$0.00
6/28/2010	\$46.12	\$46.12	0.00%	\$0.00
6/29/2010	\$18.65	\$18.65	0.00%	\$0.00
7/1/2010	\$1.20	\$1.20	0.00%	\$0.00
7/1/2010	\$61.34	\$61.34	0.00%	\$0.00
6/26/2010	\$224.16	\$224.16	0.00%	\$0.00
7/2/2010	\$24.25	\$24.25	0.00%	\$0.00
6/28/2010	\$2.30	\$2.30	0.00%	\$0.00
7/2/2010	\$0.20	\$0.20	0.00%	\$0.00
6/29/2010	\$18.16	\$18.16	0.00%	\$0.00
6/29/2010	\$57.63	\$57.63	0.00%	\$0.00
6/29/2010	\$115.04	\$115.04	0.00%	\$0.00
6/28/2010	\$0.67	\$0.67	0.00%	\$0.00
6/28/2010	\$66.46	\$66.46	0.00%	\$0.00
6/26/2010	\$13.50	\$13.50	0.00%	\$0.00
6/28/2010	\$19.44	\$19.44	0.00%	\$0.00
6/30/2010	\$216.13	\$216.13	0.00%	\$0.00
6/29/2010	\$36.48	\$36.48	0.00%	\$0.00
6/29/2010	\$7.20	\$7.20	0.00%	\$0.00
6/29/2010	\$5.06	\$5.06	0.00%	\$0.00
6/29/2010	\$268.72	\$268.72	0.00%	\$0.00
7/1/2010	\$0.50	\$0.50	0.00%	\$0.00
6/26/2010	\$6.38	\$6.38	0.00%	\$0.00
6/28/2010	\$106.05	\$106.05	0.00%	\$0.00
6/28/2010	\$108.47	\$108.47	0.00%	\$0.00
6/30/2010	\$80.69	\$80.69	0.00%	\$0.00
4/27/2010	(\$74.16)	(\$74.16)	0.00%	\$0.00
6/29/2010	\$64.88	\$64.88	0.00%	\$0.00
6/29/2010	\$102.65	\$102.65	0.00%	\$0.00
6/29/2010	\$218.04	\$218.04	0.00%	\$0.00
6/28/2010	\$13.61	\$13.61	0.00%	\$0.00
6/28/2010	\$65.46	\$65.46	0.00%	\$0.00
6/29/2010	\$135.20	\$135.20	0.00%	\$0.00
6/28/2010	\$69.61	\$69.61	0.00%	\$0.00
6/26/2010	\$19.29	\$19.29	0.00%	\$0.00
6/17/2010	(\$298.68)	(\$298.68)	0.00%	\$0.00
6/28/2010	\$8.24	\$8.24	0.00%	\$0.00
6/28/2010	\$0.48	\$0.48	0.00%	\$0.00
6/29/2010	\$82.99	\$82.99	0.00%	\$0.00
6/29/2010	\$82.44	\$82.44	0.00%	\$0.00
7/1/2010	\$0.80	\$0.80	0.00%	\$0.00
6/28/2010	\$11.61	\$11.61	0.00%	\$0.00
6/27/2010	\$102.50	\$102.50	0.00%	\$0.00
6/28/2010	\$48.14	\$48.14	0.00%	\$0.00
6/29/2010	\$23.06	\$23.06	0.00%	\$0.00
7/2/2010	\$28.76	\$28.76	0.00%	\$0.00
6/27/2010	\$9.84	\$9.84	0.00%	\$0.00
6/26/2010	\$53.54	\$53.54	0.00%	\$0.00
7/1/2010	\$147.47	\$147.47	0.00%	\$0.00
7/1/2010	\$0.15	\$0.15	0.00%	\$0.00
7/1/2010	\$121.76	\$121.76	0.00%	\$0.00
6/29/2010	\$185.07	\$185.07	0.00%	\$0.00

6/29/2010	\$47.46	\$47.46	0.00%	\$0.00
6/29/2010	\$142.37	\$142.37	0.00%	\$0.00
6/30/2010	\$0.75	\$0.75	0.00%	\$0.00
6/28/2010	\$0.63	\$0.63	0.00%	\$0.00
6/30/2010	\$4.12	\$4.12	0.00%	\$0.00
6/28/2010	\$15.60	\$15.60	0.00%	\$0.00
6/28/2010	\$8.19	\$8.19	0.00%	\$0.00
7/2/2010	\$15.31	\$15.31	0.00%	\$0.00
6/26/2010	\$6.10	\$6.10	0.00%	\$0.00
6/3/2010	\$99.90	\$99.90	0.00%	\$0.00
7/2/2010	\$87.30	\$87.30	0.00%	\$0.00
7/2/2010	\$88.96	\$88.96	0.00%	\$0.00
6/30/2010	\$1.48	\$1.48	0.00%	\$0.00
6/29/2010	\$9.88	\$9.88	0.00%	\$0.00
6/29/2010	\$31.64	\$31.64	0.00%	\$0.00
6/28/2010	\$194.69	\$194.69	0.00%	\$0.00
6/29/2010	\$587.99	\$587.99	0.00%	\$0.00
6/29/2010	\$8.35	\$8.35	0.00%	\$0.00
6/29/2010	\$628.63	\$628.63	0.00%	\$0.00
6/26/2010	\$77.49	\$77.49	0.00%	\$0.00
6/29/2010	\$4.68	\$4.68	0.00%	\$0.00
6/29/2010	\$1.05	\$1.05	0.00%	\$0.00
6/30/2010	\$103.41	\$103.41	0.00%	\$0.00
7/2/2010	\$26.91	\$26.91	0.00%	\$0.00
6/29/2010	\$499.38	\$499.38	0.00%	\$0.00
6/29/2010	\$539.99	\$539.99	0.00%	\$0.00
6/29/2010	\$298.68	\$298.68	0.00%	\$0.00
7/1/2010	\$197.98	\$197.98	0.00%	\$0.00
7/2/2010	\$9.30	\$9.30	0.00%	\$0.00
6/30/2010	\$28.03	\$28.03	0.00%	\$0.00
6/26/2010	\$46.46	\$46.46	0.00%	\$0.00
6/9/2010	(\$161.90)	(\$161.90)	0.00%	\$0.00
7/2/2010	\$124.69	\$124.69	0.00%	\$0.00
7/1/2010	\$83.07	\$83.07	0.00%	\$0.00
7/1/2010	\$117.24	\$117.24	0.00%	\$0.00
6/27/2010	\$0.37	\$0.37	0.00%	\$0.00
6/29/2010	\$75.23	\$75.23	0.00%	\$0.00
6/29/2010	\$186.61	\$186.61	0.00%	\$0.00
6/29/2010	\$81.82	\$81.82	0.00%	\$0.00
6/27/2010	\$466.65	\$466.65	0.00%	\$0.00
6/26/2010	\$17.10	\$17.10	0.00%	\$0.00
6/14/2010	(\$35.92)	(\$35.92)	0.00%	\$0.00
6/28/2010	\$34.24	\$34.24	0.00%	\$0.00
7/2/2010	\$53.95	\$53.95	0.00%	\$0.00
7/2/2010	\$55.26	\$55.26	0.00%	\$0.00
6/26/2010	\$126.04	\$126.04	0.00%	\$0.00
6/29/2010	\$341.18	\$341.18	0.00%	\$0.00
6/28/2010	\$460.37	\$460.37	0.00%	\$0.00
6/28/2010	\$220.55	\$220.55	0.00%	\$0.00
6/28/2010	\$9.28	\$9.28	0.00%	\$0.00
6/28/2010	\$164.48	\$164.48	0.00%	\$0.00
6/28/2010	\$140.92	\$140.92	0.00%	\$0.00

6/29/2010	\$69.42	\$69.42	0.00%	\$0.00
6/29/2010	\$65.33	\$65.33	0.00%	\$0.00
6/29/2010	\$157.50	\$157.50	0.00%	\$0.00
6/30/2010	\$137.97	\$137.97	0.00%	\$0.00
6/30/2010	\$32.88	\$32.88	0.00%	\$0.00
7/1/2010	\$306.03	\$306.03	0.00%	\$0.00
7/1/2010	\$192.39	\$192.39	0.00%	\$0.00
7/1/2010	\$0.02	\$0.02	0.00%	\$0.00
6/26/2010	\$15.32	\$15.32	0.00%	\$0.00
6/29/2010	\$51.49	\$51.49	0.00%	\$0.00
6/29/2010	\$13.63	\$13.63	0.00%	\$0.00
6/29/2010	\$3.77	\$3.77	0.00%	\$0.00
7/1/2010	\$6.25	\$6.25	0.00%	\$0.00
6/27/2010	\$129.83	\$129.83	0.00%	\$0.00
6/27/2010	\$49.34	\$49.34	0.00%	\$0.00
6/27/2010	\$48.81	\$48.81	0.00%	\$0.00
6/27/2010	\$903.34	\$903.34	0.00%	\$0.00
6/29/2010	\$0.65	\$0.65	0.00%	\$0.00
6/28/2010	\$28.91	\$28.91	0.00%	\$0.00
6/28/2010	\$0.48	\$0.48	0.00%	\$0.00
6/28/2010	\$5.37	\$5.37	0.00%	\$0.00
6/28/2010	\$51.82	\$51.82	0.00%	\$0.00
6/28/2010	\$217.27	\$217.27	0.00%	\$0.00
	\$46,764.53	\$46,764.53	0.00%	\$0.00

4/20/2010	(\$178,340.83)	(\$178,340.83)	0.00%	\$0.00
4/20/2010	\$179,205.33	\$179,205.33	0.00%	\$0.00
6/5/2010	(\$15,025.30)	(\$15,025.30)	0.00%	\$0.00
6/5/2010	\$15,952.85	\$15,952.85	0.00%	\$0.00
6/24/2010	\$5,649.94	\$5,649.94	0.00%	\$0.00
6/29/2010	\$167.70	\$167.70	0.00%	\$0.00
6/24/2010	\$439.92	\$439.92	0.00%	\$0.00
6/10/2010	\$148.00	\$148.00	0.00%	\$0.00
6/15/2010	\$596.85	\$596.85	0.00%	\$0.00
6/28/2010	\$10,341.62	\$10,341.62	0.00%	\$0.00
6/18/2010	(\$1,916.05)	(\$1,916.05)	0.00%	\$0.00
6/18/2010	\$1,916.07	\$1,916.07	0.00%	\$0.00
6/24/2010	\$221.31	\$221.31	0.00%	\$0.00
6/23/2010	\$1,000.41	\$1,000.41	0.00%	\$0.00
6/28/2010	\$127.27	\$127.27	0.00%	\$0.00
6/28/2010	\$760.40	\$760.40	0.00%	\$0.00
6/30/2010	\$306.54	\$306.54	0.00%	\$0.00
6/28/2010	\$2,243.26	\$2,243.26	0.00%	\$0.00
6/23/2010	\$1,136.12	\$1,136.12	0.00%	\$0.00
6/4/2010	\$1,077.01	\$1,077.01	0.00%	\$0.00
6/25/2010	\$28.14	\$28.14	0.00%	\$0.00
5/28/2010	\$80.85	\$80.85	0.00%	\$0.00
5/28/2010	\$90.10	\$90.10	0.00%	\$0.00

6/24/2010	\$12.75	\$12.75	0.00%	\$0.00
6/24/2010	\$43.33	\$43.33	0.00%	\$0.00
6/24/2010	\$78.47	\$78.47	0.00%	\$0.00
6/23/2010	\$13.98	\$13.98	0.00%	\$0.00
6/23/2010	\$1.71	\$1.71	0.00%	\$0.00
5/24/2010	\$73.81	\$73.81	0.00%	\$0.00
6/16/2010	\$42.54	\$42.54	0.00%	\$0.00
7/5/2010	\$156.23	\$156.23	0.00%	\$0.00
7/5/2010	\$40.53	\$40.53	0.00%	\$0.00
7/5/2010	\$40.01	\$40.01	0.00%	\$0.00
7/5/2010	\$2.32	\$2.32	0.00%	\$0.00
7/5/2010	\$1.20	\$1.20	0.00%	\$0.00
7/5/2010	\$0.14	\$0.14	0.00%	\$0.00
7/5/2010	\$108.25	\$108.25	0.00%	\$0.00
7/5/2010	\$9.38	\$9.38	0.00%	\$0.00
6/29/2010	\$42.54	\$42.54	0.00%	\$0.00
6/29/2010	\$2.36	\$2.36	0.00%	\$0.00
6/29/2010	\$5.43	\$5.43	0.00%	\$0.00
6/29/2010	\$94.36	\$94.36	0.00%	\$0.00
6/7/2010	\$10.27	\$10.27	0.00%	\$0.00
6/25/2010	\$511.31	\$511.31	0.00%	\$0.00
5/10/2010	\$1,578.90	\$1,578.90	0.00%	\$0.00
5/10/2010	\$660.00	\$660.00	0.00%	\$0.00
6/14/2010	\$33.65	\$33.65	0.00%	\$0.00
7/5/2010	\$45.87	\$45.87	0.00%	\$0.00
6/30/2010	\$9.42	\$9.42	0.00%	\$0.00
6/30/2010	\$10.70	\$10.70	0.00%	\$0.00
6/24/2010	\$22.05	\$22.05	0.00%	\$0.00
6/24/2010	\$29.21	\$29.21	0.00%	\$0.00
7/6/2010	\$11.51	\$11.51	0.00%	\$0.00
7/6/2010	\$4.40	\$4.40	0.00%	\$0.00
7/6/2010	\$3.39	\$3.39	0.00%	\$0.00
7/6/2010	\$4.44	\$4.44	0.00%	\$0.00
7/6/2010	\$4.55	\$4.55	0.00%	\$0.00
7/6/2010	\$14.43	\$14.43	0.00%	\$0.00
7/6/2010	\$3.37	\$3.37	0.00%	\$0.00
7/6/2010	\$1.85	\$1.85	0.00%	\$0.00
6/28/2010	\$22.11	\$22.11	0.00%	\$0.00
6/25/2010	\$17.89	\$17.89	0.00%	\$0.00
7/2/2010	\$78.80	\$78.80	0.00%	\$0.00
7/2/2010	\$3.00	\$3.00	0.00%	\$0.00
7/2/2010	\$8.25	\$8.25	0.00%	\$0.00
7/2/2010	\$3.36	\$3.36	0.00%	\$0.00
7/2/2010	\$5.42	\$5.42	0.00%	\$0.00
7/2/2010	\$25.55	\$25.55	0.00%	\$0.00
7/2/2010	\$0.31	\$0.31	0.00%	\$0.00
7/5/2010	\$45.87	\$45.87	0.00%	\$0.00
6/23/2010	\$3.00	\$3.00	0.00%	\$0.00
6/23/2010	\$8.15	\$8.15	0.00%	\$0.00
5/27/2010	\$5.50	\$5.50	0.00%	\$0.00
6/7/2010	\$16.61	\$16.61	0.00%	\$0.00
6/7/2010	\$35.35	\$35.35	0.00%	\$0.00

6/7/2010	\$5.99	\$5.99	0.00%	\$0.00
6/7/2010	\$12.33	\$12.33	0.00%	\$0.00
6/7/2010	\$8.30	\$8.30	0.00%	\$0.00
6/7/2010	\$2.07	\$2.07	0.00%	\$0.00
7/3/2010	\$45.87	\$45.87	0.00%	\$0.00
7/3/2010	\$12.73	\$12.73	0.00%	\$0.00
6/16/2010	\$59.74	\$59.74	0.00%	\$0.00
6/16/2010	\$8.15	\$8.15	0.00%	\$0.00
6/11/2010	\$142.88	\$142.88	0.00%	\$0.00
6/11/2010	\$248.01	\$248.01	0.00%	\$0.00
5/10/2010	\$117.01	\$117.01	0.00%	\$0.00
6/23/2010	\$42.54	\$42.54	0.00%	\$0.00
6/23/2010	\$12.59	\$12.59	0.00%	\$0.00
6/23/2010	\$3.00	\$3.00	0.00%	\$0.00
6/25/2010	\$42.54	\$42.54	0.00%	\$0.00
7/2/2010	\$113.18	\$113.18	0.00%	\$0.00
6/17/2010	\$38.96	\$38.96	0.00%	\$0.00
7/2/2010	\$35.99	\$35.99	0.00%	\$0.00
6/29/2010	\$17.41	\$17.41	0.00%	\$0.00
6/21/2010	\$82.89	\$82.89	0.00%	\$0.00
6/21/2010	\$5.72	\$5.72	0.00%	\$0.00
6/21/2010	\$16.27	\$16.27	0.00%	\$0.00
6/24/2010	\$55.02	\$55.02	0.00%	\$0.00
6/24/2010	\$3.06	\$3.06	0.00%	\$0.00
6/24/2010	\$8.70	\$8.70	0.00%	\$0.00
5/28/2010	\$120.20	\$120.20	0.00%	\$0.00
5/28/2010	\$9.92	\$9.92	0.00%	\$0.00
5/28/2010	\$51.37	\$51.37	0.00%	\$0.00
5/28/2010	\$3.85	\$3.85	0.00%	\$0.00
6/28/2010	\$11.15	\$11.15	0.00%	\$0.00
6/28/2010	\$13.98	\$13.98	0.00%	\$0.00
6/28/2010	\$8.80	\$8.80	0.00%	\$0.00
6/18/2010	\$260.42	\$260.42	0.00%	\$0.00
6/15/2010	\$5.50	\$5.50	0.00%	\$0.00
6/15/2010	\$5.50	\$5.50	0.00%	\$0.00
6/18/2010	\$5.50	\$5.50	0.00%	\$0.00
6/14/2010	\$99.39	\$99.39	0.00%	\$0.00
6/25/2010	\$36.78	\$36.78	0.00%	\$0.00
6/25/2010	\$12.30	\$12.30	0.00%	\$0.00
6/25/2010	\$36.78	\$36.78	0.00%	\$0.00
3/3/2010	\$24.99	\$24.99	0.00%	\$0.00
6/25/2010	\$2.13	\$2.13	0.00%	\$0.00
7/2/2010	\$45.87	\$45.87	0.00%	\$0.00
7/2/2010	\$45.87	\$45.87	0.00%	\$0.00
7/1/2010	\$45.87	\$45.87	0.00%	\$0.00
6/24/2010	\$436.80	\$436.80	0.00%	\$0.00
7/5/2010	\$84.64	\$84.64	0.00%	\$0.00
7/5/2010	\$23.82	\$23.82	0.00%	\$0.00
7/5/2010	\$8.25	\$8.25	0.00%	\$0.00
7/5/2010	\$10.27	\$10.27	0.00%	\$0.00
7/5/2010	\$17.41	\$17.41	0.00%	\$0.00
7/5/2010	\$4.16	\$4.16	0.00%	\$0.00

6/21/2010	\$60.06	\$60.06	0.00%	\$0.00
7/6/2010	\$45.87	\$45.87	0.00%	\$0.00
7/6/2010	\$8.25	\$8.25	0.00%	\$0.00
7/6/2010	\$3.00	\$3.00	0.00%	\$0.00
6/28/2010	\$56.60	\$56.60	0.00%	\$0.00
6/28/2010	\$10.19	\$10.19	0.00%	\$0.00
6/28/2010	\$11.10	\$11.10	0.00%	\$0.00
6/28/2010	\$3.32	\$3.32	0.00%	\$0.00
6/28/2010	\$3.00	\$3.00	0.00%	\$0.00
6/28/2010	\$5.84	\$5.84	0.00%	\$0.00
6/3/2010	\$42.54	\$42.54	0.00%	\$0.00
6/3/2010	\$28.88	\$28.88	0.00%	\$0.00
6/3/2010	\$8.15	\$8.15	0.00%	\$0.00
6/3/2010	\$12.59	\$12.59	0.00%	\$0.00
6/3/2010	\$3.00	\$3.00	0.00%	\$0.00
6/3/2010	\$42.38	\$42.38	0.00%	\$0.00
6/3/2010	\$50.38	\$50.38	0.00%	\$0.00
4/2/2010	\$879.20	\$879.20	0.00%	\$0.00
5/13/2010	\$3.38	\$3.38	0.00%	\$0.00
5/13/2010	\$3.32	\$3.32	0.00%	\$0.00
5/13/2010	\$6.30	\$6.30	0.00%	\$0.00
5/13/2010	\$94.18	\$94.18	0.00%	\$0.00
5/13/2010	\$3.00	\$3.00	0.00%	\$0.00
5/13/2010	\$28.88	\$28.88	0.00%	\$0.00
5/13/2010	\$8.48	\$8.48	0.00%	\$0.00
5/13/2010	\$25.50	\$25.50	0.00%	\$0.00
7/5/2010	\$45.87	\$45.87	0.00%	\$0.00
7/1/2010	\$45.87	\$45.87	0.00%	\$0.00
7/1/2010	\$23.97	\$23.97	0.00%	\$0.00
6/29/2010	\$0.74	\$0.74	0.00%	\$0.00
6/29/2010	\$16.73	\$16.73	0.00%	\$0.00
6/29/2010	\$16.73	\$16.73	0.00%	\$0.00
6/29/2010	\$3.00	\$3.00	0.00%	\$0.00
6/29/2010	\$4.96	\$4.96	0.00%	\$0.00
6/29/2010	\$25.50	\$25.50	0.00%	\$0.00
6/22/2010	\$18.68	\$18.68	0.00%	\$0.00
6/25/2010	\$42.54	\$42.54	0.00%	\$0.00
6/21/2010	\$42.54	\$42.54	0.00%	\$0.00
6/21/2010	\$21.55	\$21.55	0.00%	\$0.00
6/21/2010	\$12.59	\$12.59	0.00%	\$0.00
6/21/2010	\$16.73	\$16.73	0.00%	\$0.00
6/21/2010	\$16.73	\$16.73	0.00%	\$0.00
6/28/2010	\$74.18	\$74.18	0.00%	\$0.00
7/2/2010	\$32.00	\$32.00	0.00%	\$0.00
4/16/2010	\$9.11	\$9.11	0.00%	\$0.00
4/16/2010	\$21.16	\$21.16	0.00%	\$0.00
4/23/2010	\$22.11	\$22.11	0.00%	\$0.00
4/23/2010	\$33.86	\$33.86	0.00%	\$0.00
4/23/2010	\$15.05	\$15.05	0.00%	\$0.00
4/23/2010	\$21.16	\$21.16	0.00%	\$0.00
6/18/2010	\$22.11	\$22.11	0.00%	\$0.00
6/18/2010	\$33.86	\$33.86	0.00%	\$0.00

6/18/2010	\$10.59	\$10.59	0.00%	\$0.00
6/18/2010	\$37.62	\$37.62	0.00%	\$0.00
4/15/2010	\$95.50	\$95.50	0.00%	\$0.00
4/15/2010	\$21.86	\$21.86	0.00%	\$0.00
4/15/2010	\$22.94	\$22.94	0.00%	\$0.00
4/15/2010	\$22.11	\$22.11	0.00%	\$0.00
4/15/2010	\$33.86	\$33.86	0.00%	\$0.00
4/15/2010	\$15.05	\$15.05	0.00%	\$0.00
4/15/2010	\$21.16	\$21.16	0.00%	\$0.00
7/2/2010	\$45.87	\$45.87	0.00%	\$0.00
1/6/2010	\$15.00	\$15.00	0.00%	\$0.00
5/12/2010	\$33.16	\$33.16	0.00%	\$0.00
5/14/2010	\$12.21	\$12.21	0.00%	\$0.00
3/26/2010	\$46.68	\$46.68	0.00%	\$0.00
6/26/2010	\$42.54	\$42.54	0.00%	\$0.00
6/26/2010	\$12.59	\$12.59	0.00%	\$0.00
4/6/2010	\$54.94	\$54.94	0.00%	\$0.00
6/24/2010	\$32.54	\$32.54	0.00%	\$0.00
7/6/2010	\$45.87	\$45.87	0.00%	\$0.00
7/6/2010	\$1.24	\$1.24	0.00%	\$0.00
7/6/2010	\$0.89	\$0.89	0.00%	\$0.00
4/10/2010	\$5.50	\$5.50	0.00%	\$0.00
4/10/2010	\$131.19	\$131.19	0.00%	\$0.00
6/29/2010	\$89.29	\$89.29	0.00%	\$0.00
6/29/2010	\$37.89	\$37.89	0.00%	\$0.00
6/21/2010	\$73.42	\$73.42	0.00%	\$0.00
6/28/2010	\$73.81	\$73.81	0.00%	\$0.00
6/28/2010	\$2.36	\$2.36	0.00%	\$0.00
7/2/2010	\$45.87	\$45.87	0.00%	\$0.00
5/3/2010	\$28.51	\$28.51	0.00%	\$0.00
7/4/2010	\$35.99	\$35.99	0.00%	\$0.00
7/4/2010	\$65.14	\$65.14	0.00%	\$0.00
7/4/2010	\$4.96	\$4.96	0.00%	\$0.00
7/4/2010	\$0.02	\$0.02	0.00%	\$0.00
7/4/2010	\$1.08	\$1.08	0.00%	\$0.00
7/4/2010	\$9.38	\$9.38	0.00%	\$0.00
6/24/2010	\$15.52	\$15.52	0.00%	\$0.00
6/24/2010	\$4.74	\$4.74	0.00%	\$0.00
6/24/2010	\$5.57	\$5.57	0.00%	\$0.00
6/24/2010	\$11.70	\$11.70	0.00%	\$0.00
6/24/2010	\$3.44	\$3.44	0.00%	\$0.00
6/24/2010	\$1.85	\$1.85	0.00%	\$0.00
6/17/2010	\$726.04	\$726.04	0.00%	\$0.00
6/28/2010	\$42.54	\$42.54	0.00%	\$0.00
6/28/2010	\$12.59	\$12.59	0.00%	\$0.00
6/8/2010	\$17.89	\$17.89	0.00%	\$0.00
6/8/2010	\$4.12	\$4.12	0.00%	\$0.00
6/8/2010	\$10.19	\$10.19	0.00%	\$0.00
6/16/2010	\$168.00	\$168.00	0.00%	\$0.00
6/16/2010	\$25.50	\$25.50	0.00%	\$0.00
6/29/2010	\$65.35	\$65.35	0.00%	\$0.00
6/29/2010	\$3.08	\$3.08	0.00%	\$0.00

6/29/2010	\$12.75	\$12.75	0.00%	\$0.00
6/18/2010	\$33.83	\$33.83	0.00%	\$0.00
6/18/2010	\$19.75	\$19.75	0.00%	\$0.00
6/18/2010	\$19.52	\$19.52	0.00%	\$0.00
6/18/2010	\$227.49	\$227.49	0.00%	\$0.00
6/25/2010	\$15.47	\$15.47	0.00%	\$0.00
6/25/2010	\$16.13	\$16.13	0.00%	\$0.00
6/25/2010	\$1.71	\$1.71	0.00%	\$0.00
7/6/2010	\$5.94	\$5.94	0.00%	\$0.00
5/31/2010	\$10.11	\$10.11	0.00%	\$0.00
5/31/2010	\$15.43	\$15.43	0.00%	\$0.00
5/31/2010	\$6.80	\$6.80	0.00%	\$0.00
5/31/2010	\$9.18	\$9.18	0.00%	\$0.00
7/2/2010	\$45.87	\$45.87	0.00%	\$0.00
7/2/2010	\$12.73	\$12.73	0.00%	\$0.00
7/1/2010	\$45.87	\$45.87	0.00%	\$0.00
7/2/2010	\$7.03	\$7.03	0.00%	\$0.00
7/2/2010	\$1.85	\$1.85	0.00%	\$0.00
6/24/2010	\$74.18	\$74.18	0.00%	\$0.00
6/28/2010	\$73.81	\$73.81	0.00%	\$0.00
6/28/2010	\$46.61	\$46.61	0.00%	\$0.00
6/24/2010	\$17.41	\$17.41	0.00%	\$0.00
6/24/2010	\$30.16	\$30.16	0.00%	\$0.00
6/24/2010	\$14.22	\$14.22	0.00%	\$0.00
7/5/2010	\$12.91	\$12.91	0.00%	\$0.00
7/5/2010	\$34.21	\$34.21	0.00%	\$0.00
7/5/2010	\$64.08	\$64.08	0.00%	\$0.00
7/5/2010	\$71.88	\$71.88	0.00%	\$0.00
7/1/2010	\$166.02	\$166.02	0.00%	\$0.00
7/1/2010	\$32.91	\$32.91	0.00%	\$0.00
7/1/2010	\$34.21	\$34.21	0.00%	\$0.00
7/1/2010	\$64.08	\$64.08	0.00%	\$0.00
7/1/2010	\$71.88	\$71.88	0.00%	\$0.00
6/28/2010	\$550.60	\$550.60	0.00%	\$0.00
6/28/2010	\$1,420.41	\$1,420.41	0.00%	\$0.00
6/16/2010	\$242.72	\$242.72	0.00%	\$0.00
6/16/2010	\$44.68	\$44.68	0.00%	\$0.00
6/16/2010	\$43.62	\$43.62	0.00%	\$0.00
6/16/2010	\$21.46	\$21.46	0.00%	\$0.00
6/16/2010	\$15.48	\$15.48	0.00%	\$0.00
6/25/2010	\$4.40	\$4.40	0.00%	\$0.00
6/28/2010	\$4.40	\$4.40	0.00%	\$0.00
6/28/2010	\$20.77	\$20.77	0.00%	\$0.00
6/28/2010	\$4.40	\$4.40	0.00%	\$0.00
6/28/2010	\$6.06	\$6.06	0.00%	\$0.00
6/28/2010	\$4.40	\$4.40	0.00%	\$0.00
6/29/2010	\$4.40	\$4.40	0.00%	\$0.00
6/29/2010	\$4.40	\$4.40	0.00%	\$0.00
6/29/2010	\$4.40	\$4.40	0.00%	\$0.00
6/30/2010	\$4.40	\$4.40	0.00%	\$0.00
6/30/2010	\$4.40	\$4.40	0.00%	\$0.00
6/30/2010	\$4.40	\$4.40	0.00%	\$0.00

6/30/2010	\$4.40	\$4.40	0.00%	\$0.00
6/30/2010	\$4.40	\$4.40	0.00%	\$0.00
6/24/2010	\$209.65	\$209.65	0.00%	\$0.00
6/24/2010	\$74.18	\$74.18	0.00%	\$0.00
6/22/2010	\$426.72	\$426.72	0.00%	\$0.00
6/14/2010	\$88.63	\$88.63	0.00%	\$0.00
6/14/2010	\$261.18	\$261.18	0.00%	\$0.00
6/1/2010	\$272.00	\$272.00	0.00%	\$0.00
6/24/2010	\$159.84	\$159.84	0.00%	\$0.00
6/24/2010	\$0.32	\$0.32	0.00%	\$0.00
7/1/2010	\$75.00	\$75.00	0.00%	\$0.00
6/4/2010	\$5.50	\$5.50	0.00%	\$0.00
6/7/2010	\$5.50	\$5.50	0.00%	\$0.00
6/7/2010	\$5.50	\$5.50	0.00%	\$0.00
6/7/2010	\$5.50	\$5.50	0.00%	\$0.00
6/7/2010	\$5.50	\$5.50	0.00%	\$0.00
6/7/2010	\$5.50	\$5.50	0.00%	\$0.00
4/8/2010	\$54.94	\$54.94	0.00%	\$0.00
6/15/2010	\$11.26	\$11.26	0.00%	\$0.00
6/25/2010	\$42.54	\$42.54	0.00%	\$0.00
6/25/2010	\$21.55	\$21.55	0.00%	\$0.00
6/25/2010	\$4.12	\$4.12	0.00%	\$0.00
6/25/2010	\$65.35	\$65.35	0.00%	\$0.00
6/25/2010	\$4.12	\$4.12	0.00%	\$0.00
6/25/2010	\$12.75	\$12.75	0.00%	\$0.00
4/6/2010	\$38.00	\$38.00	0.00%	\$0.00
4/19/2010	\$29.95	\$29.95	0.00%	\$0.00
4/26/2010	\$29.95	\$29.95	0.00%	\$0.00
5/3/2010	\$29.95	\$29.95	0.00%	\$0.00
5/11/2010	\$29.95	\$29.95	0.00%	\$0.00
5/17/2010	\$29.95	\$29.95	0.00%	\$0.00
6/17/2010	\$132.94	\$132.94	0.00%	\$0.00
6/10/2010	\$65.31	\$65.31	0.00%	\$0.00
4/2/2010	\$214.86	\$214.86	0.00%	\$0.00
4/2/2010	\$73.60	\$73.60	0.00%	\$0.00
4/2/2010	\$214.86	\$214.86	0.00%	\$0.00
4/2/2010	\$73.60	\$73.60	0.00%	\$0.00
6/2/2010	\$38.38	\$38.38	0.00%	\$0.00
6/2/2010	\$13.48	\$13.48	0.00%	\$0.00
6/2/2010	\$38.38	\$38.38	0.00%	\$0.00
6/2/2010	\$13.48	\$13.48	0.00%	\$0.00
6/29/2010	\$10.27	\$10.27	0.00%	\$0.00
6/28/2010	\$42.54	\$42.54	0.00%	\$0.00
6/28/2010	\$16.73	\$16.73	0.00%	\$0.00
6/28/2010	\$16.73	\$16.73	0.00%	\$0.00
6/28/2010	\$12.59	\$12.59	0.00%	\$0.00
6/28/2010	\$12.59	\$12.59	0.00%	\$0.00
6/6/2010	\$42.54	\$42.54	0.00%	\$0.00
6/6/2010	\$2.36	\$2.36	0.00%	\$0.00
6/14/2010	\$42.54	\$42.54	0.00%	\$0.00
6/14/2010	\$2.46	\$2.46	0.00%	\$0.00
6/22/2010	\$9.75	\$9.75	0.00%	\$0.00

5/28/2010	\$93.42	\$93.42	0.00%	\$0.00
5/28/2010	\$87.54	\$87.54	0.00%	\$0.00
2/15/2010	\$42.54	\$42.54	0.00%	\$0.00
2/15/2010	\$12.59	\$12.59	0.00%	\$0.00
3/16/2010	\$42.54	\$42.54	0.00%	\$0.00
3/16/2010	\$12.59	\$12.59	0.00%	\$0.00
3/23/2010	\$42.54	\$42.54	0.00%	\$0.00
3/23/2010	\$12.59	\$12.59	0.00%	\$0.00
7/1/2010	\$45.87	\$45.87	0.00%	\$0.00
6/22/2010	\$0.86	\$0.86	0.00%	\$0.00
6/22/2010	\$7.21	\$7.21	0.00%	\$0.00
6/22/2010	\$5.43	\$5.43	0.00%	\$0.00
6/22/2010	\$3.32	\$3.32	0.00%	\$0.00
6/22/2010	\$21.26	\$21.26	0.00%	\$0.00
6/22/2010	\$35.35	\$35.35	0.00%	\$0.00
6/22/2010	\$103.01	\$103.01	0.00%	\$0.00
6/22/2010	\$3.00	\$3.00	0.00%	\$0.00
6/28/2010	\$89.29	\$89.29	0.00%	\$0.00
6/4/2010	\$0.80	\$0.80	0.00%	\$0.00
6/4/2010	\$8.88	\$8.88	0.00%	\$0.00
6/4/2010	\$8.58	\$8.58	0.00%	\$0.00
6/4/2010	\$7.56	\$7.56	0.00%	\$0.00
6/4/2010	\$6.34	\$6.34	0.00%	\$0.00
6/4/2010	\$14.06	\$14.06	0.00%	\$0.00
6/4/2010	\$8.25	\$8.25	0.00%	\$0.00
6/4/2010	\$70.69	\$70.69	0.00%	\$0.00
6/4/2010	\$62.54	\$62.54	0.00%	\$0.00
6/30/2010	\$74.18	\$74.18	0.00%	\$0.00
6/30/2010	\$8.15	\$8.15	0.00%	\$0.00
6/30/2010	\$14.06	\$14.06	0.00%	\$0.00
6/30/2010	\$3.32	\$3.32	0.00%	\$0.00
6/30/2010	\$3.00	\$3.00	0.00%	\$0.00
6/30/2010	\$94.18	\$94.18	0.00%	\$0.00
6/30/2010	\$17.63	\$17.63	0.00%	\$0.00
6/30/2010	\$14.88	\$14.88	0.00%	\$0.00
6/30/2010	\$9.46	\$9.46	0.00%	\$0.00
6/30/2010	\$12.26	\$12.26	0.00%	\$0.00
6/30/2010	\$11.79	\$11.79	0.00%	\$0.00
6/30/2010	\$17.23	\$17.23	0.00%	\$0.00
6/30/2010	\$8.87	\$8.87	0.00%	\$0.00
6/30/2010	\$1.85	\$1.85	0.00%	\$0.00
3/23/2010	\$16.00	\$16.00	0.00%	\$0.00
3/23/2010	\$33.86	\$33.86	0.00%	\$0.00
3/23/2010	\$7.52	\$7.52	0.00%	\$0.00
3/23/2010	\$10.59	\$10.59	0.00%	\$0.00
4/9/2010	\$16.00	\$16.00	0.00%	\$0.00
4/9/2010	\$33.86	\$33.86	0.00%	\$0.00
4/9/2010	\$10.59	\$10.59	0.00%	\$0.00
4/9/2010	\$37.62	\$37.62	0.00%	\$0.00
3/18/2010	\$95.50	\$95.50	0.00%	\$0.00
3/18/2010	\$68.89	\$68.89	0.00%	\$0.00
3/18/2010	\$16.00	\$16.00	0.00%	\$0.00

3/18/2010	\$33.86	\$33.86	0.00%	\$0.00
3/18/2010	\$7.52	\$7.52	0.00%	\$0.00
3/18/2010	\$10.59	\$10.59	0.00%	\$0.00
4/12/2010	\$16.00	\$16.00	0.00%	\$0.00
4/12/2010	\$33.86	\$33.86	0.00%	\$0.00
4/12/2010	\$10.59	\$10.59	0.00%	\$0.00
4/12/2010	\$37.62	\$37.62	0.00%	\$0.00
3/22/2010	\$16.00	\$16.00	0.00%	\$0.00
3/22/2010	\$33.86	\$33.86	0.00%	\$0.00
3/22/2010	\$7.52	\$7.52	0.00%	\$0.00
3/22/2010	\$10.59	\$10.59	0.00%	\$0.00
4/4/2010	\$16.00	\$16.00	0.00%	\$0.00
4/4/2010	\$33.86	\$33.86	0.00%	\$0.00
4/4/2010	\$10.59	\$10.59	0.00%	\$0.00
4/4/2010	\$37.62	\$37.62	0.00%	\$0.00
4/1/2010	\$16.00	\$16.00	0.00%	\$0.00
4/1/2010	\$33.86	\$33.86	0.00%	\$0.00
4/1/2010	\$10.59	\$10.59	0.00%	\$0.00
4/1/2010	\$37.62	\$37.62	0.00%	\$0.00
6/30/2010	\$17.41	\$17.41	0.00%	\$0.00
6/28/2010	\$210.85	\$210.85	0.00%	\$0.00
6/25/2010	\$68.71	\$68.71	0.00%	\$0.00
6/25/2010	\$52.80	\$52.80	0.00%	\$0.00
6/25/2010	\$85.70	\$85.70	0.00%	\$0.00
6/25/2010	\$75.74	\$75.74	0.00%	\$0.00
6/25/2010	\$16.77	\$16.77	0.00%	\$0.00
6/4/2010	\$80.85	\$80.85	0.00%	\$0.00
6/4/2010	\$41.53	\$41.53	0.00%	\$0.00
6/29/2010	\$42.54	\$42.54	0.00%	\$0.00
6/21/2010	\$42.54	\$42.54	0.00%	\$0.00
6/30/2010	\$15.39	\$15.39	0.00%	\$0.00
7/1/2010	\$45.87	\$45.87	0.00%	\$0.00
7/1/2010	\$12.73	\$12.73	0.00%	\$0.00
7/1/2010	\$8.25	\$8.25	0.00%	\$0.00
5/6/2010	\$65.35	\$65.35	0.00%	\$0.00
7/6/2010	\$78.80	\$78.80	0.00%	\$0.00
7/6/2010	\$8.25	\$8.25	0.00%	\$0.00
7/6/2010	\$3.00	\$3.00	0.00%	\$0.00
7/6/2010	\$12.27	\$12.27	0.00%	\$0.00
6/24/2010	\$162.48	\$162.48	0.00%	\$0.00
9/17/2009	\$5.84	\$5.84	0.00%	\$0.00
6/23/2010	\$135.37	\$135.37	0.00%	\$0.00
6/29/2010	\$36.00	\$36.00	0.00%	\$0.00
6/29/2010	\$20.46	\$20.46	0.00%	\$0.00
6/29/2010	\$73.81	\$73.81	0.00%	\$0.00
7/1/2010	\$35.99	\$35.99	0.00%	\$0.00
7/1/2010	\$4.96	\$4.96	0.00%	\$0.00
7/1/2010	\$1.33	\$1.33	0.00%	\$0.00
7/1/2010	\$43.43	\$43.43	0.00%	\$0.00
5/13/2010	\$74.18	\$74.18	0.00%	\$0.00
6/29/2010	\$42.54	\$42.54	0.00%	\$0.00
6/29/2010	\$51.01	\$51.01	0.00%	\$0.00

6/29/2010	\$1.08	\$1.08	0.00%	\$0.00
6/29/2010	\$1.82	\$1.82	0.00%	\$0.00
7/2/2010	\$45.87	\$45.87	0.00%	\$0.00
7/2/2010	\$8.25	\$8.25	0.00%	\$0.00
7/2/2010	\$3.00	\$3.00	0.00%	\$0.00
3/21/2010	\$1,195.00	\$1,195.00	0.00%	\$0.00
6/28/2010	\$22.76	\$22.76	0.00%	\$0.00
6/28/2010	\$14.22	\$14.22	0.00%	\$0.00
7/2/2010	\$45.87	\$45.87	0.00%	\$0.00
7/6/2010	\$33.69	\$33.69	0.00%	\$0.00
7/6/2010	\$2.71	\$2.71	0.00%	\$0.00
6/23/2010	\$74.18	\$74.18	0.00%	\$0.00
6/28/2010	\$7.71	\$7.71	0.00%	\$0.00
7/1/2010	\$132.00	\$132.00	0.00%	\$0.00
7/1/2010	\$16.09	\$16.09	0.00%	\$0.00
6/25/2010	\$3.30	\$3.30	0.00%	\$0.00
6/22/2010	\$507.60	\$507.60	0.00%	\$0.00
5/3/2010	\$5.50	\$5.50	0.00%	\$0.00
5/3/2010	\$5.50	\$5.50	0.00%	\$0.00
5/3/2010	\$5.50	\$5.50	0.00%	\$0.00
5/3/2010	\$5.50	\$5.50	0.00%	\$0.00
5/3/2010	\$5.50	\$5.50	0.00%	\$0.00
5/3/2010	\$5.50	\$5.50	0.00%	\$0.00
7/1/2010	\$132.00	\$132.00	0.00%	\$0.00
7/1/2010	\$8.25	\$8.25	0.00%	\$0.00
6/25/2010	\$12.84	\$12.84	0.00%	\$0.00
6/29/2010	\$42.54	\$42.54	0.00%	\$0.00
6/29/2010	\$42.54	\$42.54	0.00%	\$0.00
6/29/2010	\$10.12	\$10.12	0.00%	\$0.00
6/29/2010	\$25.50	\$25.50	0.00%	\$0.00
7/5/2010	\$45.87	\$45.87	0.00%	\$0.00
5/25/2010	\$42.54	\$42.54	0.00%	\$0.00
6/30/2010	\$15.39	\$15.39	0.00%	\$0.00
6/29/2010	\$86.44	\$86.44	0.00%	\$0.00
6/29/2010	\$8.15	\$8.15	0.00%	\$0.00
6/29/2010	\$4.12	\$4.12	0.00%	\$0.00
6/29/2010	\$10.19	\$10.19	0.00%	\$0.00
6/29/2010	\$14.06	\$14.06	0.00%	\$0.00
6/29/2010	\$3.32	\$3.32	0.00%	\$0.00
6/29/2010	\$17.63	\$17.63	0.00%	\$0.00
6/29/2010	\$14.88	\$14.88	0.00%	\$0.00
6/29/2010	\$9.46	\$9.46	0.00%	\$0.00
6/29/2010	\$5.43	\$5.43	0.00%	\$0.00
6/29/2010	\$4.80	\$4.80	0.00%	\$0.00
6/29/2010	\$3.00	\$3.00	0.00%	\$0.00
6/29/2010	\$9.75	\$9.75	0.00%	\$0.00
5/25/2010	\$409.48	\$409.48	0.00%	\$0.00
5/25/2010	\$300.00	\$300.00	0.00%	\$0.00
5/25/2010	\$65.08	\$65.08	0.00%	\$0.00
6/25/2010	\$42.54	\$42.54	0.00%	\$0.00
6/25/2010	\$56.64	\$56.64	0.00%	\$0.00
6/25/2010	\$20.36	\$20.36	0.00%	\$0.00

6/11/2010	\$9.48	\$9.48	0.00%	\$0.00
6/15/2010	\$15.76	\$15.76	0.00%	\$0.00
6/28/2010	\$74.18	\$74.18	0.00%	\$0.00
6/28/2010	\$34.79	\$34.79	0.00%	\$0.00
7/6/2010	\$78.80	\$78.80	0.00%	\$0.00
6/7/2010	\$74.18	\$74.18	0.00%	\$0.00
6/29/2010	\$55.96	\$55.96	0.00%	\$0.00
6/29/2010	\$23.37	\$23.37	0.00%	\$0.00
6/29/2010	\$10.96	\$10.96	0.00%	\$0.00
6/29/2010	\$4.22	\$4.22	0.00%	\$0.00
7/6/2010	\$55.25	\$55.25	0.00%	\$0.00
7/6/2010	\$23.50	\$23.50	0.00%	\$0.00
7/6/2010	\$11.31	\$11.31	0.00%	\$0.00
7/6/2010	\$4.45	\$4.45	0.00%	\$0.00
6/26/2010	\$33.16	\$33.16	0.00%	\$0.00
6/26/2010	\$2.65	\$2.65	0.00%	\$0.00
6/26/2010	\$21.68	\$21.68	0.00%	\$0.00
5/2/2010	\$4.40	\$4.40	0.00%	\$0.00
5/2/2010	\$4.40	\$4.40	0.00%	\$0.00
5/2/2010	\$4.40	\$4.40	0.00%	\$0.00
5/2/2010	\$4.40	\$4.40	0.00%	\$0.00
5/2/2010	\$4.40	\$4.40	0.00%	\$0.00
5/2/2010	\$4.40	\$4.40	0.00%	\$0.00
7/2/2010	\$65.05	\$65.05	0.00%	\$0.00
7/2/2010	\$3.00	\$3.00	0.00%	\$0.00
7/2/2010	\$11.77	\$11.77	0.00%	\$0.00
7/2/2010	\$8.25	\$8.25	0.00%	\$0.00
7/2/2010	\$39.09	\$39.09	0.00%	\$0.00
7/2/2010	\$16.73	\$16.73	0.00%	\$0.00
7/2/2010	\$16.73	\$16.73	0.00%	\$0.00
6/18/2010	\$23.17	\$23.17	0.00%	\$0.00
6/22/2010	\$47.00	\$47.00	0.00%	\$0.00
6/22/2010	\$25.68	\$25.68	0.00%	\$0.00
7/1/2010	\$45.87	\$45.87	0.00%	\$0.00
7/1/2010	\$12.73	\$12.73	0.00%	\$0.00
7/1/2010	\$45.87	\$45.87	0.00%	\$0.00
7/2/2010	\$9.08	\$9.08	0.00%	\$0.00
7/2/2010	\$11.51	\$11.51	0.00%	\$0.00
7/2/2010	\$8.34	\$8.34	0.00%	\$0.00
7/2/2010	\$14.43	\$14.43	0.00%	\$0.00
7/2/2010	\$5.91	\$5.91	0.00%	\$0.00
7/2/2010	\$9.83	\$9.83	0.00%	\$0.00
7/2/2010	\$1.85	\$1.85	0.00%	\$0.00
7/1/2010	\$78.07	\$78.07	0.00%	\$0.00
7/1/2010	\$8.25	\$8.25	0.00%	\$0.00
7/1/2010	\$4.16	\$4.16	0.00%	\$0.00
7/1/2010	\$16.32	\$16.32	0.00%	\$0.00
7/1/2010	\$13.78	\$13.78	0.00%	\$0.00
7/1/2010	\$6.68	\$6.68	0.00%	\$0.00
7/1/2010	\$3.00	\$3.00	0.00%	\$0.00
6/25/2010	\$40.71	\$40.71	0.00%	\$0.00
6/30/2010	\$42.54	\$42.54	0.00%	\$0.00

6/7/2010	\$107.52	\$107.52	0.00%	\$0.00
7/2/2010	\$82.78	\$82.78	0.00%	\$0.00
7/2/2010	\$8.25	\$8.25	0.00%	\$0.00
7/2/2010	\$4.16	\$4.16	0.00%	\$0.00
7/2/2010	\$3.36	\$3.36	0.00%	\$0.00
7/2/2010	\$16.32	\$16.32	0.00%	\$0.00
7/2/2010	\$13.78	\$13.78	0.00%	\$0.00
7/2/2010	\$8.76	\$8.76	0.00%	\$0.00
7/2/2010	\$3.00	\$3.00	0.00%	\$0.00
7/2/2010	\$98.80	\$98.80	0.00%	\$0.00
7/2/2010	\$7.94	\$7.94	0.00%	\$0.00
7/2/2010	\$13.02	\$13.02	0.00%	\$0.00
7/2/2010	\$19.49	\$19.49	0.00%	\$0.00
7/2/2010	\$19.49	\$19.49	0.00%	\$0.00
7/2/2010	\$19.49	\$19.49	0.00%	\$0.00
7/2/2010	\$12.27	\$12.27	0.00%	\$0.00
6/30/2010	\$42.54	\$42.54	0.00%	\$0.00
6/18/2010	\$7.45	\$7.45	0.00%	\$0.00
6/18/2010	\$7.43	\$7.43	0.00%	\$0.00
6/18/2010	\$7.95	\$7.95	0.00%	\$0.00
4/23/2010	\$11.15	\$11.15	0.00%	\$0.00
4/23/2010	\$10.30	\$10.30	0.00%	\$0.00
4/23/2010	\$11.94	\$11.94	0.00%	\$0.00
4/23/2010	\$12.67	\$12.67	0.00%	\$0.00
4/23/2010	\$66.16	\$66.16	0.00%	\$0.00
4/23/2010	\$10.85	\$10.85	0.00%	\$0.00
4/23/2010	\$13.16	\$13.16	0.00%	\$0.00
4/23/2010	\$9.52	\$9.52	0.00%	\$0.00
6/29/2010	\$17.89	\$17.89	0.00%	\$0.00
6/29/2010	\$17.41	\$17.41	0.00%	\$0.00
6/28/2010	\$8.08	\$8.08	0.00%	\$0.00
6/28/2010	\$7.51	\$7.51	0.00%	\$0.00
6/28/2010	\$11.15	\$11.15	0.00%	\$0.00
6/28/2010	\$13.98	\$13.98	0.00%	\$0.00
6/28/2010	\$8.80	\$8.80	0.00%	\$0.00
6/28/2010	\$10.33	\$10.33	0.00%	\$0.00
6/28/2010	\$13.56	\$13.56	0.00%	\$0.00
6/28/2010	\$6.45	\$6.45	0.00%	\$0.00
6/28/2010	\$9.76	\$9.76	0.00%	\$0.00
6/28/2010	\$35.63	\$35.63	0.00%	\$0.00
7/3/2010	\$19.09	\$19.09	0.00%	\$0.00
6/21/2010	\$14.07	\$14.07	0.00%	\$0.00
6/21/2010	\$14.07	\$14.07	0.00%	\$0.00
6/28/2010	\$0.63	\$0.63	0.00%	\$0.00
6/28/2010	\$10.19	\$10.19	0.00%	\$0.00
6/28/2010	\$8.58	\$8.58	0.00%	\$0.00
6/28/2010	\$8.88	\$8.88	0.00%	\$0.00
6/28/2010	\$14.06	\$14.06	0.00%	\$0.00
6/28/2010	\$3.32	\$3.32	0.00%	\$0.00
6/28/2010	\$5.84	\$5.84	0.00%	\$0.00
6/28/2010	\$8.15	\$8.15	0.00%	\$0.00
6/4/2010	\$19.51	\$19.51	0.00%	\$0.00

6/4/2010	\$4.17	\$4.17	0.00%	\$0.00
6/4/2010	\$50.48	\$50.48	0.00%	\$0.00
7/5/2010	\$45.87	\$45.87	0.00%	\$0.00
6/28/2010	\$8.60	\$8.60	0.00%	\$0.00
6/28/2010	\$8.94	\$8.94	0.00%	\$0.00
6/28/2010	\$1.71	\$1.71	0.00%	\$0.00
6/28/2010	\$11.88	\$11.88	0.00%	\$0.00
6/24/2010	\$22.76	\$22.76	0.00%	\$0.00
6/30/2010	\$52.66	\$52.66	0.00%	\$0.00
6/30/2010	\$3.85	\$3.85	0.00%	\$0.00
6/24/2010	\$126.93	\$126.93	0.00%	\$0.00
6/24/2010	\$11.10	\$11.10	0.00%	\$0.00
6/24/2010	\$8.15	\$8.15	0.00%	\$0.00
6/24/2010	\$14.06	\$14.06	0.00%	\$0.00
6/24/2010	\$3.00	\$3.00	0.00%	\$0.00
6/24/2010	\$1.71	\$1.71	0.00%	\$0.00
6/24/2010	\$3.33	\$3.33	0.00%	\$0.00
6/24/2010	\$8.47	\$8.47	0.00%	\$0.00
6/24/2010	\$16.94	\$16.94	0.00%	\$0.00
6/24/2010	\$110.11	\$110.11	0.00%	\$0.00
6/24/2010	\$3.33	\$3.33	0.00%	\$0.00
6/24/2010	\$271.04	\$271.04	0.00%	\$0.00
6/24/2010	\$11.41	\$11.41	0.00%	\$0.00
6/24/2010	\$24.66	\$24.66	0.00%	\$0.00
6/30/2010	\$339.36	\$339.36	0.00%	\$0.00
6/28/2010	\$6.74	\$6.74	0.00%	\$0.00
6/28/2010	\$6.72	\$6.72	0.00%	\$0.00
6/28/2010	\$4.31	\$4.31	0.00%	\$0.00
6/28/2010	\$74.18	\$74.18	0.00%	\$0.00
6/28/2010	\$3.00	\$3.00	0.00%	\$0.00
6/29/2010	\$33.16	\$33.16	0.00%	\$0.00
7/1/2010	\$78.07	\$78.07	0.00%	\$0.00
7/1/2010	\$25.62	\$25.62	0.00%	\$0.00
7/5/2010	\$45.87	\$45.87	0.00%	\$0.00
6/8/2010	\$4.40	\$4.40	0.00%	\$0.00
6/8/2010	\$4.40	\$4.40	0.00%	\$0.00
6/8/2010	\$4.40	\$4.40	0.00%	\$0.00
6/8/2010	\$4.40	\$4.40	0.00%	\$0.00
6/8/2010	\$4.40	\$4.40	0.00%	\$0.00
6/8/2010	\$4.40	\$4.40	0.00%	\$0.00
6/9/2010	\$17.60	\$17.60	0.00%	\$0.00
6/9/2010	\$4.40	\$4.40	0.00%	\$0.00
6/10/2010	\$4.40	\$4.40	0.00%	\$0.00
6/10/2010	\$4.40	\$4.40	0.00%	\$0.00
6/10/2010	\$17.60	\$17.60	0.00%	\$0.00
6/11/2010	\$4.40	\$4.40	0.00%	\$0.00
6/11/2010	\$13.20	\$13.20	0.00%	\$0.00
6/12/2010	\$8.80	\$8.80	0.00%	\$0.00
6/30/2010	\$42.54	\$42.54	0.00%	\$0.00
6/29/2010	\$42.54	\$42.54	0.00%	\$0.00
6/29/2010	\$1.24	\$1.24	0.00%	\$0.00
6/25/2010	\$15.30	\$15.30	0.00%	\$0.00

6/25/2010	\$8.80	\$8.80	0.00%	\$0.00
6/23/2010	\$15.39	\$15.39	0.00%	\$0.00
6/25/2010	\$70.35	\$70.35	0.00%	\$0.00
6/29/2010	\$9.08	\$9.08	0.00%	\$0.00
6/29/2010	\$11.51	\$11.51	0.00%	\$0.00
6/29/2010	\$21.88	\$21.88	0.00%	\$0.00
6/29/2010	\$22.19	\$22.19	0.00%	\$0.00
6/29/2010	\$15.97	\$15.97	0.00%	\$0.00
6/29/2010	\$15.92	\$15.92	0.00%	\$0.00
6/29/2010	\$14.43	\$14.43	0.00%	\$0.00
6/29/2010	\$7.50	\$7.50	0.00%	\$0.00
6/29/2010	\$16.66	\$16.66	0.00%	\$0.00
6/29/2010	\$1.85	\$1.85	0.00%	\$0.00
6/28/2010	\$22.76	\$22.76	0.00%	\$0.00
6/28/2010	\$30.16	\$30.16	0.00%	\$0.00
6/28/2010	\$30.16	\$30.16	0.00%	\$0.00
6/28/2010	\$74.18	\$74.18	0.00%	\$0.00
6/24/2010	\$42.54	\$42.54	0.00%	\$0.00
6/28/2010	\$17.43	\$17.43	0.00%	\$0.00
6/28/2010	\$13.62	\$13.62	0.00%	\$0.00
6/28/2010	\$34.05	\$34.05	0.00%	\$0.00
6/28/2010	\$64.44	\$64.44	0.00%	\$0.00
6/29/2010	\$107.29	\$107.29	0.00%	\$0.00
6/8/2010	\$156.00	\$156.00	0.00%	\$0.00
6/8/2010	\$120.16	\$120.16	0.00%	\$0.00
6/30/2010	\$196.99	\$196.99	0.00%	\$0.00
6/30/2010	\$33.82	\$33.82	0.00%	\$0.00
6/30/2010	\$4.02	\$4.02	0.00%	\$0.00
6/30/2010	\$7.05	\$7.05	0.00%	\$0.00
6/30/2010	\$8.80	\$8.80	0.00%	\$0.00
6/30/2010	\$0.64	\$0.64	0.00%	\$0.00
6/30/2010	\$1.59	\$1.59	0.00%	\$0.00
6/30/2010	\$0.55	\$0.55	0.00%	\$0.00
6/30/2010	\$108.20	\$108.20	0.00%	\$0.00
6/21/2010	\$55.95	\$55.95	0.00%	\$0.00
6/25/2010	\$42.54	\$42.54	0.00%	\$0.00
6/25/2010	\$2.69	\$2.69	0.00%	\$0.00
11/6/2009	(\$42.54)	(\$42.54)	0.00%	\$0.00
11/6/2009	\$42.54	\$42.54	0.00%	\$0.00
11/6/2009	(\$8.15)	(\$8.15)	0.00%	\$0.00
11/6/2009	\$8.15	\$8.15	0.00%	\$0.00
11/6/2009	\$70.35	\$70.35	0.00%	\$0.00
12/23/2009	\$57.33	\$57.33	0.00%	\$0.00
8/11/2009	\$29.49	\$29.49	0.00%	\$0.00
8/11/2009	\$0.00	\$0.00	0.00%	\$0.00
8/11/2009	\$0.00	\$0.00	0.00%	\$0.00
8/11/2009	\$0.00	\$0.00	0.00%	\$0.00
8/11/2009	\$0.00	\$0.00	0.00%	\$0.00
5/17/2010	\$3.48	\$3.48	0.00%	\$0.00
6/29/2010	\$37.89	\$37.89	0.00%	\$0.00
6/29/2010	\$14.92	\$14.92	0.00%	\$0.00
6/29/2010	\$400.73	\$400.73	0.00%	\$0.00

6/30/2010	\$70.50	\$70.50	0.00%	\$0.00
6/30/2010	\$56.32	\$56.32	0.00%	\$0.00
6/26/2010	\$26.15	\$26.15	0.00%	\$0.00
7/2/2010	\$52.42	\$52.42	0.00%	\$0.00
6/29/2010	\$18.65	\$18.65	0.00%	\$0.00
6/26/2010	\$18.39	\$18.39	0.00%	\$0.00
6/28/2010	\$47.95	\$47.95	0.00%	\$0.00
6/28/2010	\$0.73	\$0.73	0.00%	\$0.00
6/28/2010	\$299.96	\$299.96	0.00%	\$0.00
6/30/2010	\$23.48	\$23.48	0.00%	\$0.00
6/30/2010	\$231.09	\$231.09	0.00%	\$0.00
6/28/2010	\$45.17	\$45.17	0.00%	\$0.00
6/25/2010	(\$3.71)	(\$3.71)	0.00%	\$0.00
6/25/2010	\$3.71	\$3.71	0.00%	\$0.00
7/2/2010	\$150.48	\$150.48	0.00%	\$0.00
6/28/2010	\$31.12	\$31.12	0.00%	\$0.00
7/2/2010	\$31.12	\$31.12	0.00%	\$0.00
6/27/2010	\$9.32	\$9.32	0.00%	\$0.00
6/29/2010	\$103.01	\$103.01	0.00%	\$0.00
6/28/2010	\$17.09	\$17.09	0.00%	\$0.00
6/29/2010	\$103.41	\$103.41	0.00%	\$0.00
6/30/2010	\$189.73	\$189.73	0.00%	\$0.00
6/28/2010	\$107.31	\$107.31	0.00%	\$0.00
7/2/2010	\$4.49	\$4.49	0.00%	\$0.00
6/30/2010	\$18.45	\$18.45	0.00%	\$0.00
6/28/2010	\$148.10	\$148.10	0.00%	\$0.00
6/29/2010	\$14.42	\$14.42	0.00%	\$0.00
6/30/2010	\$1.25	\$1.25	0.00%	\$0.00
7/1/2010	\$8.34	\$8.34	0.00%	\$0.00
6/27/2010	\$317.82	\$317.82	0.00%	\$0.00
6/26/2010	\$100.49	\$100.49	0.00%	\$0.00
6/26/2010	\$223.01	\$223.01	0.00%	\$0.00
6/26/2010	\$156.26	\$156.26	0.00%	\$0.00
6/26/2010	\$93.39	\$93.39	0.00%	\$0.00
6/28/2010	\$50.16	\$50.16	0.00%	\$0.00
7/2/2010	\$102.66	\$102.66	0.00%	\$0.00
7/2/2010	\$80.07	\$80.07	0.00%	\$0.00
7/2/2010	\$38.14	\$38.14	0.00%	\$0.00
7/1/2010	\$0.46	\$0.46	0.00%	\$0.00
6/29/2010	\$83.43	\$83.43	0.00%	\$0.00
7/2/2010	\$5.84	\$5.84	0.00%	\$0.00
6/28/2010	\$390.88	\$390.88	0.00%	\$0.00
7/1/2010	\$50.12	\$50.12	0.00%	\$0.00
7/2/2010	\$12.55	\$12.55	0.00%	\$0.00
6/30/2010	\$100.40	\$100.40	0.00%	\$0.00
6/27/2010	\$32.26	\$32.26	0.00%	\$0.00
6/19/2010	(\$67.53)	(\$67.53)	0.00%	\$0.00
6/20/2010	(\$5.60)	(\$5.60)	0.00%	\$0.00
6/29/2010	\$5.60	\$5.60	0.00%	\$0.00
6/30/2010	\$80.30	\$80.30	0.00%	\$0.00
6/30/2010	\$1,131.59	\$1,131.59	0.00%	\$0.00
6/28/2010	\$149.82	\$149.82	0.00%	\$0.00

6/29/2010	\$336.49	\$336.49	0.00%	\$0.00
6/29/2010	\$150.88	\$150.88	0.00%	\$0.00
6/26/2010	\$10.62	\$10.62	0.00%	\$0.00
6/28/2010	\$143.14	\$143.14	0.00%	\$0.00
6/28/2010	\$5.77	\$5.77	0.00%	\$0.00
7/2/2010	\$5.90	\$5.90	0.00%	\$0.00
6/29/2010	\$16.95	\$16.95	0.00%	\$0.00
6/30/2010	\$64.97	\$64.97	0.00%	\$0.00
6/26/2010	\$125.18	\$125.18	0.00%	\$0.00
7/2/2010	\$119.26	\$119.26	0.00%	\$0.00
6/28/2010	\$141.07	\$141.07	0.00%	\$0.00
6/30/2010	\$1.81	\$1.81	0.00%	\$0.00
6/29/2010	\$143.31	\$143.31	0.00%	\$0.00
7/2/2010	\$342.11	\$342.11	0.00%	\$0.00
7/1/2010	\$50.93	\$50.93	0.00%	\$0.00
7/2/2010	\$45.48	\$45.48	0.00%	\$0.00
6/27/2010	\$150.17	\$150.17	0.00%	\$0.00
6/28/2010	\$100.60	\$100.60	0.00%	\$0.00
7/2/2010	\$161.37	\$161.37	0.00%	\$0.00
6/26/2010	\$8.09	\$8.09	0.00%	\$0.00
6/26/2010	\$9.13	\$9.13	0.00%	\$0.00
6/29/2010	\$13.25	\$13.25	0.00%	\$0.00
6/11/2010	(\$284.63)	(\$284.63)	0.00%	\$0.00
6/11/2010	(\$121.61)	(\$121.61)	0.00%	\$0.00
6/29/2010	\$96.46	\$96.46	0.00%	\$0.00
6/27/2010	\$149.82	\$149.82	0.00%	\$0.00
7/1/2010	\$2.63	\$2.63	0.00%	\$0.00
7/1/2010	\$3.17	\$3.17	0.00%	\$0.00
6/28/2010	\$4.62	\$4.62	0.00%	\$0.00
7/2/2010	\$3.77	\$3.77	0.00%	\$0.00
7/1/2010	\$99.67	\$99.67	0.00%	\$0.00
7/1/2010	\$1,014.39	\$1,014.39	0.00%	\$0.00
6/28/2010	\$25.07	\$25.07	0.00%	\$0.00
6/29/2010	\$46.86	\$46.86	0.00%	\$0.00
6/28/2010	\$215.97	\$215.97	0.00%	\$0.00
6/12/2010	(\$278.90)	(\$278.90)	0.00%	\$0.00
6/12/2010	(\$223.58)	(\$223.58)	0.00%	\$0.00
6/29/2010	\$0.80	\$0.80	0.00%	\$0.00
6/28/2010	\$4.29	\$4.29	0.00%	\$0.00
6/28/2010	\$104.88	\$104.88	0.00%	\$0.00
6/28/2010	\$13.20	\$13.20	0.00%	\$0.00
6/28/2010	\$68.44	\$68.44	0.00%	\$0.00
6/28/2010	\$58.92	\$58.92	0.00%	\$0.00
6/28/2010	\$10.55	\$10.55	0.00%	\$0.00
6/28/2010	\$118.33	\$118.33	0.00%	\$0.00
6/29/2010	\$150.58	\$150.58	0.00%	\$0.00
6/28/2010	\$116.14	\$116.14	0.00%	\$0.00
6/28/2010	\$46.12	\$46.12	0.00%	\$0.00
7/2/2010	\$36.47	\$36.47	0.00%	\$0.00
6/29/2010	\$46.09	\$46.09	0.00%	\$0.00
6/29/2010	\$117.41	\$117.41	0.00%	\$0.00
6/23/2010	(\$58.49)	(\$58.49)	0.00%	\$0.00

6/27/2010	\$54.23	\$54.23	0.00%	\$0.00
6/30/2010	\$0.72	\$0.72	0.00%	\$0.00
6/29/2010	\$280.22	\$280.22	0.00%	\$0.00
6/29/2010	\$47.81	\$47.81	0.00%	\$0.00
6/26/2010	\$31.12	\$31.12	0.00%	\$0.00
6/29/2010	\$162.82	\$162.82	0.00%	\$0.00
6/28/2010	\$64.53	\$64.53	0.00%	\$0.00
6/30/2010	\$29.72	\$29.72	0.00%	\$0.00
6/30/2010	\$37.15	\$37.15	0.00%	\$0.00
7/2/2010	\$295.39	\$295.39	0.00%	\$0.00
7/2/2010	\$364.43	\$364.43	0.00%	\$0.00
7/2/2010	\$286.60	\$286.60	0.00%	\$0.00
7/2/2010	\$663.19	\$663.19	0.00%	\$0.00
7/2/2010	\$431.68	\$431.68	0.00%	\$0.00
7/2/2010	\$450.65	\$450.65	0.00%	\$0.00
6/25/2010	(\$9.98)	(\$9.98)	0.00%	\$0.00
6/29/2010	\$319.96	\$319.96	0.00%	\$0.00
6/28/2010	\$13.51	\$13.51	0.00%	\$0.00
6/28/2010	\$6.82	\$6.82	0.00%	\$0.00
7/2/2010	\$60.59	\$60.59	0.00%	\$0.00
6/29/2010	\$0.65	\$0.65	0.00%	\$0.00
6/28/2010	\$89.38	\$89.38	0.00%	\$0.00
6/29/2010	\$95.18	\$95.18	0.00%	\$0.00
6/29/2010	\$93.67	\$93.67	0.00%	\$0.00
6/29/2010	\$380.76	\$380.76	0.00%	\$0.00
6/29/2010	\$71.87	\$71.87	0.00%	\$0.00
6/29/2010	\$1.99	\$1.99	0.00%	\$0.00
6/29/2010	\$14.49	\$14.49	0.00%	\$0.00
6/29/2010	\$14.89	\$14.89	0.00%	\$0.00
6/26/2010	\$13.25	\$13.25	0.00%	\$0.00
6/29/2010	\$24.86	\$24.86	0.00%	\$0.00
6/29/2010	\$8.10	\$8.10	0.00%	\$0.00
6/28/2010	\$103.01	\$103.01	0.00%	\$0.00
6/28/2010	\$49.60	\$49.60	0.00%	\$0.00
6/19/2010	(\$0.20)	(\$0.20)	0.00%	\$0.00
7/1/2010	\$56.15	\$56.15	0.00%	\$0.00
6/19/2010	(\$102.42)	(\$102.42)	0.00%	\$0.00
6/28/2010	\$102.30	\$102.30	0.00%	\$0.00
6/26/2010	\$0.41	\$0.41	0.00%	\$0.00
6/26/2010	\$0.68	\$0.68	0.00%	\$0.00
6/26/2010	\$8.79	\$8.79	0.00%	\$0.00
6/27/2010	\$189.73	\$189.73	0.00%	\$0.00
6/29/2010	\$8.39	\$8.39	0.00%	\$0.00
6/29/2010	\$156.95	\$156.95	0.00%	\$0.00
6/29/2010	\$36.48	\$36.48	0.00%	\$0.00
6/30/2010	\$13.25	\$13.25	0.00%	\$0.00
6/22/2010	(\$152.59)	(\$152.59)	0.00%	\$0.00
6/26/2010	\$87.07	\$87.07	0.00%	\$0.00
6/30/2010	\$18.38	\$18.38	0.00%	\$0.00
6/26/2010	\$74.00	\$74.00	0.00%	\$0.00
6/27/2010	\$13.76	\$13.76	0.00%	\$0.00
7/1/2010	\$8.74	\$8.74	0.00%	\$0.00

7/1/2010	\$21.08	\$21.08	0.00%	\$0.00
6/28/2010	\$0.04	\$0.04	0.00%	\$0.00
6/28/2010	\$333.69	\$333.69	0.00%	\$0.00
7/2/2010	\$69.67	\$69.67	0.00%	\$0.00
7/2/2010	\$0.33	\$0.33	0.00%	\$0.00
7/2/2010	\$50.63	\$50.63	0.00%	\$0.00
7/1/2010	\$0.35	\$0.35	0.00%	\$0.00
6/27/2010	\$53.42	\$53.42	0.00%	\$0.00
6/17/2010	(\$149.82)	(\$149.82)	0.00%	\$0.00
7/1/2010	\$212.78	\$212.78	0.00%	\$0.00
6/26/2010	\$251.01	\$251.01	0.00%	\$0.00
6/26/2010	\$1.01	\$1.01	0.00%	\$0.00
6/29/2010	\$107.07	\$107.07	0.00%	\$0.00
6/28/2010	\$8.11	\$8.11	0.00%	\$0.00
6/29/2010	\$28.76	\$28.76	0.00%	\$0.00
6/28/2010	\$46.47	\$46.47	0.00%	\$0.00
6/28/2010	\$112.06	\$112.06	0.00%	\$0.00
6/29/2010	\$131.31	\$131.31	0.00%	\$0.00
6/23/2010	(\$132.42)	(\$132.42)	0.00%	\$0.00
6/26/2010	\$102.81	\$102.81	0.00%	\$0.00
6/26/2010	\$100.91	\$100.91	0.00%	\$0.00
6/29/2010	\$211.84	\$211.84	0.00%	\$0.00
6/29/2010	\$125.87	\$125.87	0.00%	\$0.00
7/1/2010	\$98.08	\$98.08	0.00%	\$0.00
6/26/2010	\$44.84	\$44.84	0.00%	\$0.00
7/1/2010	\$41.25	\$41.25	0.00%	\$0.00
6/27/2010	\$43.96	\$43.96	0.00%	\$0.00
6/29/2010	\$45.95	\$45.95	0.00%	\$0.00
6/29/2010	\$18.80	\$18.80	0.00%	\$0.00
6/29/2010	\$10.08	\$10.08	0.00%	\$0.00
6/30/2010	\$156.37	\$156.37	0.00%	\$0.00
6/28/2010	\$125.51	\$125.51	0.00%	\$0.00
6/28/2010	\$3.87	\$3.87	0.00%	\$0.00
6/28/2010	\$4.20	\$4.20	0.00%	\$0.00
6/28/2010	\$19.62	\$19.62	0.00%	\$0.00
6/28/2010	\$352.74	\$352.74	0.00%	\$0.00
6/28/2010	\$181.58	\$181.58	0.00%	\$0.00
6/28/2010	\$202.58	\$202.58	0.00%	\$0.00
6/29/2010	\$30.10	\$30.10	0.00%	\$0.00
6/29/2010	\$93.32	\$93.32	0.00%	\$0.00
6/29/2010	\$31.52	\$31.52	0.00%	\$0.00
7/1/2010	\$47.21	\$47.21	0.00%	\$0.00
6/26/2010	\$11.61	\$11.61	0.00%	\$0.00
7/2/2010	\$42.82	\$42.82	0.00%	\$0.00
7/2/2010	\$150.17	\$150.17	0.00%	\$0.00
6/29/2010	\$239.59	\$239.59	0.00%	\$0.00
6/29/2010	\$41.04	\$41.04	0.00%	\$0.00
6/26/2010	\$102.50	\$102.50	0.00%	\$0.00
7/1/2010	\$28.70	\$28.70	0.00%	\$0.00
6/30/2010	\$17.20	\$17.20	0.00%	\$0.00
6/29/2010	\$595.18	\$595.18	0.00%	\$0.00
6/30/2010	\$17.70	\$17.70	0.00%	\$0.00

7/2/2010	\$10.62	\$10.62	0.00%	\$0.00
7/2/2010	\$50.88	\$50.88	0.00%	\$0.00
7/2/2010	\$8.89	\$8.89	0.00%	\$0.00
7/2/2010	\$81.67	\$81.67	0.00%	\$0.00
7/2/2010	\$13.56	\$13.56	0.00%	\$0.00
6/29/2010	\$637.36	\$637.36	0.00%	\$0.00
7/2/2010	\$30.22	\$30.22	0.00%	\$0.00
6/30/2010	\$83.34	\$83.34	0.00%	\$0.00
6/26/2010	\$14.85	\$14.85	0.00%	\$0.00
7/2/2010	\$172.89	\$172.89	0.00%	\$0.00
6/28/2010	\$32.06	\$32.06	0.00%	\$0.00
6/28/2010	\$2.20	\$2.20	0.00%	\$0.00
6/27/2010	\$51.13	\$51.13	0.00%	\$0.00
6/29/2010	\$77.09	\$77.09	0.00%	\$0.00
6/28/2010	\$146.62	\$146.62	0.00%	\$0.00
6/29/2010	\$336.99	\$336.99	0.00%	\$0.00
6/29/2010	\$46.47	\$46.47	0.00%	\$0.00
6/29/2010	\$33.20	\$33.20	0.00%	\$0.00
6/28/2010	\$32.08	\$32.08	0.00%	\$0.00
6/30/2010	\$11.90	\$11.90	0.00%	\$0.00
7/2/2010	\$27.28	\$27.28	0.00%	\$0.00
7/2/2010	\$18.00	\$18.00	0.00%	\$0.00
7/2/2010	\$103.41	\$103.41	0.00%	\$0.00
6/30/2010	\$55.68	\$55.68	0.00%	\$0.00
6/30/2010	\$51.84	\$51.84	0.00%	\$0.00
6/26/2010	\$2.30	\$2.30	0.00%	\$0.00
6/4/2010	(\$6.97)	(\$6.97)	0.00%	\$0.00
6/4/2010	\$17.72	\$17.72	0.00%	\$0.00
6/4/2010	(\$143.04)	(\$143.04)	0.00%	\$0.00
6/4/2010	\$426.33	\$426.33	0.00%	\$0.00
6/4/2010	(\$55.75)	(\$55.75)	0.00%	\$0.00
6/4/2010	\$164.45	\$164.45	0.00%	\$0.00
6/4/2010	(\$35.86)	(\$35.86)	0.00%	\$0.00
6/4/2010	\$104.38	\$104.38	0.00%	\$0.00
6/28/2010	\$4.84	\$4.84	0.00%	\$0.00
6/20/2010	(\$31.94)	(\$31.94)	0.00%	\$0.00
7/1/2010	\$31.94	\$31.94	0.00%	\$0.00
6/27/2010	\$82.22	\$82.22	0.00%	\$0.00
6/28/2010	\$78.12	\$78.12	0.00%	\$0.00
6/16/2010	(\$68.84)	(\$68.84)	0.00%	\$0.00
6/28/2010	\$3.98	\$3.98	0.00%	\$0.00
6/28/2010	\$30.77	\$30.77	0.00%	\$0.00
6/28/2010	\$15.15	\$15.15	0.00%	\$0.00
6/26/2010	\$305.48	\$305.48	0.00%	\$0.00
6/26/2010	\$31.52	\$31.52	0.00%	\$0.00
6/28/2010	\$595.53	\$595.53	0.00%	\$0.00
6/26/2010	\$57.77	\$57.77	0.00%	\$0.00
7/2/2010	\$7.41	\$7.41	0.00%	\$0.00
7/2/2010	\$9.42	\$9.42	0.00%	\$0.00
6/28/2010	\$253.32	\$253.32	0.00%	\$0.00
6/26/2010	\$103.21	\$103.21	0.00%	\$0.00
	\$79,399.04	\$79,399.04	0.00%	\$0.00

\$126,163.57

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 07/10/2010 - 07/16/2010 Process Date: 07/16/2010

I want to view: Invoice Details

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 07/10/2010 - 07/16/2010

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	\$548,686.62	\$329,610.21	\$36,979.64	\$0.00	\$292,630.57	1,833
TX433	01	002	HEAD START	\$97,051.69	\$32,807.03	\$17,292.35	\$0.00	\$15,514.68	488
TX433	01	003	APPRAISAL DISTRICT	\$23,362.73	\$9,870.29	\$6,297.05	\$0.00	\$3,573.24	55
TX433	01	004	COMMUNITY SERVICE	\$2,169.58	\$1,565.57	\$1,034.39	\$0.00	\$531.18	35
TX433	01	005	DRAINAGE DISTRICT	\$14,934.40	\$2,753.14	\$1,371.57	\$0.00	\$1,381.57	72
TX433	01	006	RETIRES	\$7,696.63	\$3,590.73	\$1,817.39	\$0.00	\$1,773.34	43
TX433	01	007	COBRA	\$30,621.45	\$12,809.03	\$943.94	\$0.00	\$11,865.09	60
			STOPLOSS	(\$384,003.55)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$724,523.10	\$393,006.00	\$65,736.33	\$0.00	\$327,269.67	2,586
			STOPLOSS Total	(\$384,003.55)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$340,519.55	\$393,006.00	\$65,736.33	\$0.00	\$327,269.67	2,586

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 07/03/2010 - 07/09/2010 Process Date: 07/09/2010

I want to view: Invoice Details

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 07/03/2010 - 07/09/2010

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	\$219,076.41	\$126,163.57	\$39,229.14	\$0.00	\$86,934.43	1,520
TX433	01	002	HEAD START	\$64,244.66	\$43,929.88	\$9,030.39	\$0.00	\$34,899.49	363
TX433	01	003	APPRAISAL DISTRICT	\$13,492.44	\$11,852.05	\$1,826.66	\$0.00	\$10,025.39	79
TX433	01	004	COMMUNITY SERVICE	\$604.01	\$425.72	\$213.70	\$0.00	\$212.02	9
TX433	01	005	DRAINAGE DISTRICT	\$12,181.26	\$1,837.40	\$425.81	\$0.00	\$1,411.59	97
TX433	01	006	RETIREES	\$4,105.90	\$2,095.25	\$1,572.20	\$0.00	\$523.05	40
TX433	01	007	COBRA	\$17,812.42	\$5,541.45	\$1,266.60	\$0.00	\$4,274.85	65
			STOPLOSS	(\$384,003.55)	(\$384,003.55)	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$331,517.10	\$191,845.32	\$53,564.50	\$0.00	\$138,280.82	2,173
			STOPLOSS Total	(\$384,003.55)	(\$384,003.55)	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	(\$52,486.45)	(\$192,158.23)	\$53,564.50	\$0.00	\$138,280.82	2,173



**BlueCross BlueShield
of Texas**

Group # 021185 HIDALGO COUNTY
Settlement ID: TX433010006

Processed Period: 07-10-2010 THRU 07-16-2010

SECTION

0001-0011	HIDALGO COUNTY	\$	329,610.21
0002-0012	HEADSTART PROGRAM	\$	32,807.03
0003-0013	APPRAISAL DISTRICT	\$	9,870.29
0004-0014	COMMUNITY SERVICE	\$	1,565.57
0005-0015	DRAINAGE DISTRICT	\$	2,753.14
9001-9002	COBRA	\$	12,809.03
0006-0016	RETIREE	\$	3,590.73
	TOTAL	\$	393,006.00

AI-22123

11.B.

**Certification of Workers' Comp. Claims paid by Tristar Risk Management
CC CONSENT**

Date: 07/27/2010
Submitted By: Flora Vazquez, WORKERS' COMPENSATION
Department: HEALTH BENEFITS
Agenda Category: Budget and Management

Information

CAPTION

Self-Insured Workers' Comp. (2202):

Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management in the amount of \$75,622.21 for the period of 06/16-30/10 and 07/01-15/10 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

Link: [Invoice 6-16-30-2010](#)

Link: [By Org 6-16-30-2010](#)

Link: [Invoice 7-01-15-2010](#)

Link: [By Org 07-01-15-2010](#)

Link: [Certification](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/21/2010 04:32 PM	APRV
2	Olga Garza	Olga Garza	07/23/2010 04:35 PM	APRV
3	Auditor's Office	Linda Fong	07/23/2010 04:44 PM	APRV

Form Started By: Flora Vazquez
Started On: 07/21/2010 03:52 PM
Final Approval Date: 07/23/2010

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

July 1, 2010

Hidalgo County Workers Compensation Fund
2818 S. Bus Hwy. 281
Edinburg, TX 78539
Flora Vazquez
Director of Risk Management

L HIDAL.WC
Invoice Number: 82434

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for losses paid 40,674.02
6/16-6/30/10 (Check#502995-503154) are in accordance with our contract with Hidalgo
County Exhibit A, dated July 1st

TOTAL CURRENT CHARGES \$ 40,674.02

Previous Balance Due \$ 44,635.66

Total Balance Due \$ 85,309.68

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1028 to speak with Amanda McClure or ext 1048 to
speak with Annette Rivas

Custom Payment Total

By Organization
06/16-30/2010

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
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Alternate Organization 1 : Hidalgo County

Alternate Organization 1 Total:	271	39,197.77
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Alternate Organization 1 : Headstart

Alternate Organization 1 Total:	87	1,476.25
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Grand Total:	358	40,674.02
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Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

July 16, 2010

Hidalgo County Workers Compensation Fund
2818 S. Bus Hwy. 281
Edinburg, TX 78539
Flora Vazquez
Director of Risk Management

L HIDAL.WC
Invoice Number: 82560

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for losses paid 34,948.19
7/1-7/15/10 (Check#503155-503251) are in accordance with our contract with Hidalgo County
Exhibit A, dated July 1st

TOTAL CURRENT CHARGES \$ 34,948.19

Previous Balance Due \$ 85,309.68

Payments and Credits

07/12/10 Payment received - thank you 44,635.66CR

Total Payments and Credits \$ 44,635.66CR

Total Balance Due \$ 75,622.21

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1028 to speak with Amanda McClure or ext 1048 to
speak with Annette Rivas

Custom Payment Total

Hidalgo County WC losses paid 7/1-7/15/10

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
Alternate Organization 1 : Headstart										
Alternate Organization 1 Total:										91,625.32
Alternate Organization 1 : Hidalgo County										
Alternate Organization 1 Total:										19033,322.87
Grand Total:										19934,948.19

HIDALGO COUNTY BUDGET OFFICE/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP. CLAIMS PAID BY TRISTAR RISK MANAGEMENT FOR THE
PERIOD OF: June 16-30, 2010 and July 01-15, 2010.

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA)
TRISTAR RISK MANAGEMENT, has submitted to my office a request to reimburse the County's CLAIMS
PAYING ACCOUNT in the amount of \$ 75,622.21

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employee
(Check# 502995-503154 - 6/16/10 to 06/30/10 \$ 40,674.02 & Check# 503155-503251- 07/01/10 to 07/15/10 \$ 34,948.19)

1).	Hidalgo County	\$ <u>39,197.77</u>	\$ <u>33,322.87</u>
2).	Hidalgo County Headstart Program	\$ <u>1,476.25</u>	\$ <u>1,625.32</u>
3).	Community Service Agency	\$ <u>00.00</u>	\$ <u>00.00</u>
4).	Hidalgo County Urban County	\$ <u>00.00</u>	\$ <u>00.00</u>
5).	Drainage District #1	\$ <u>00.00</u>	\$ <u>00.00</u>

Total Reimbursement Requested by TRISTAR RISK MANAGEMENT \$ 75,622.21
Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the
Commissioners' Court Agenda of July 27, 2010.

Initial amount advanced by Commissioner's Court to TRISTAR RISK MANAGEMENT to pay claims:
\$ < 150,000.00 >

Balance left in the Hidalgo County Workers' Compensation Fund at
Citizens Business Bank (estimate) \$ 74,377.79

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the
attached check register and to the best of my knowledge ensure that:

- All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, Community Service Agency, or Hidalgo County Urban Program.
- All fees to vendors are appropriate for the type of service provided.
- All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
- The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Citizens Business Bank in California) no later than the 10th day of the following month.


Employee Benefits Manager

07/21/2010
Date

Dept. of Budget & Management Budget Officer

Date

Commissioner's Court Approval

Date

COOP Revised List, Software/Monitoring Renewal Agreements

CC CONSENT

Date: 07/27/2010
 Submitted By: Matilde Faz, PURCHASING DEPT.
 Submitted For: Marty Salazar
 Department: PURCHASING DEPT.
 Agenda Category: Purchasing Department

Information

CAPTION

1. Approval to utilize the following cooperative purchasing vendors (as listed in detailed revised Exhibit(s) attached) for purchases on an "AS NEEDED BASIS" through our membership/participation with Texas Procurement and Support Services (TPASS), (DIR) Department of Information Resources, (TCPN) The Cooperative Purchasing Network, (HGAC), US Communities, (GSA) General Service Administration, (TASB-Buy Board) Texas Association of School Board, (TIPS) The Interlocal Purchasing System awarded pricing including, but not limited to, Precincts, Department, Programs, Agencies, etc. with term of authority to purchase from contract detailed herein commencing upon approval and expiring December 31, 2010.

2. Requesting approval & authority to execute required commercial alarm monitoring agreement for 3 years with Superior Alarms for the Treasurer's Department for the following location.

Requisition	Location	Conditions Monitored	Annual Fee	Account Number
179069	2810 S. Closner, Edinburg, TX	Burglar & Panic	\$180.00	01100415161500010413

3. Requesting authority to enter into a 12-month software renewal maintenance agreement with (ESRI) Environmental Systems Research Institution awarded vendor through our membership/participation with (DIR) Department of Information Resource contract #DIR-SDD-492 for the Information Technology Department through the following requisition #178682 for the following services. Effective dates below: (0-1100-415-00-200-002-0-336)

Software Maintenance	Effective Date	Price
ArcInfo Concurrent Use Primary Maintenance	10/04/2010 10/03/2011	\$3,000.00
ArcInfo Concurrent Use Secondary Maintenance	10/04/2010 10/03/2011	\$1,200.00
ArcView Single Use Primary Maintenance	10/04/2010 10/03/2011	\$400.00
ArcView Single Use Primary Maintenance	08/18/2010 10/03/2011	\$451.51
ArcView Single Use Secondary Maintenance	06/02/2010 10/03/2011	\$401.92
ArcView Single Use Secondary Maintenance	10/04/2010 10/03/2011	\$300.00

ArcView Single Use Secondary Maintenance	08/18/2010 10/03/2011	\$338.63
ArcGIS Server Advanced Enterprise Up to Four Cores Maintenance	10/04/2010 10/03/2011	\$10,000.00

4. Requesting authority to enter into a 12-month software renewal maintenance agreement with Election Systems & Software, Inc. (ES&S) for the Elections Department through the following requisition #178734 for the following services. Effective: 09/01/10 - 08/31/11 (0-1100-414-00-130-001-0-336)

a. Software Maintenance-Unity ERM for the amount of \$2,604.66

5. Requesting authority to enter into a (36) month software renewal license subscription agreement for the Indigent Defense Public Defender with Justice Works, LLC through requisition #179278 for the amount of \$2.00 per every new case opened, an open request is available.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-16-150-001-0-413

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

BUDGETARY IMPACT:

\$90.00 available funding in req#179069 as of 07/23/10. rc

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-200-002-0-336

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

BUDGETARY IMPACT:

\$16,092.06 available funding in req#178682 as of 07/23/10.

FISCAL YEAR: 2010 ACCT. #: 0-1100-414-00-130-001-0-336

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

BUDGETARY IMPACT:

\$2,604.66 available balance in req# 178734 as of 07/23/10.

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-30-085-003-0-341

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

BUDGETARY IMPACT:

\$250.00 available funds in req# 179278 as of 07/23/10.

125 Estimated cases.

P.O. to increase subject to increase in cases.

Attachments

Link: [COOP Revised Exhibit A](#)

Link: [Superior Alarms Treasurer's Dept.](#)

Link: [Superior Alarms Agreement Treasurers Dept.](#)

Link: [Superior Alarms Terms & Conditions](#)

Link: [ES&S Agreement Elections](#)

Link: [Justice Works Indigent Public Defender](#)

Link: [Justice Works Public Defender](#)

Link: [ESRI Software Renewal IT Dept.](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	07/22/2010 04:34 PM	APRV
2	Budget & Management	Erika Zamora	07/23/2010 07:58 AM	APRV
3	Rosalinda Cantu	Rosie Cantu	07/23/2010 09:45 AM	APRV
4	Auditor's Office	Linda Fong	07/23/2010 02:57 PM	APRV

Form Started By: Matilde Faz

Started On: 07/22/2010 09:15 AM

Final Approval Date: 07/23/2010

Commissioners Court Approved Cooperative Vendors List

“EXHIBIT A”

TASB Buy Board;

CC Approval Date	Vendor	Contract Description	Contract	Effective
	Austin Ribbon & Computer	Copiers & Supplies	299-08	
	American Tire Distributor Formerly known as Gray’s Wholesale Tire	Tires, Tubes & Automotive Parts, Supplies & Equipment	307-08	
	Amerx Office Solutions	Copiers & Supplies	299-08	
	Audio Visual Aids	Audio Visual Equipment & Supplies	313-09	
	BSN Sports	Athletic & PE Supplies & Heavy Duty Exercise Equipment	336-10	
	Burton Auto Supply	Tires, Tubes & Auto Products	307-08	
	CC Distributors, Inc.	Custodial Supplies & Equipment	291-08	
	Camcor, Inc.	Audio Visual Equipment & Supplies	313-09	
	Carrier Corporation	HVAC Equipment & Supplies & Insulation Trades Services & Labor for Electrical, Plumbing & HVAC	305-08 296-08	
	Chemsearch, A Div Of NCH	Water Treatment Chemicals & Equipment	288-08	
	Commercial Security Integration	Radio Communication Products	285-08	
	Diaz Floors & Interiors	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08	
	Fleet Safety Equipment, Inc.	Public Safety & Fire House Supplies & Equipment	284-08	
	GT Distributors	Public Safety & Fire House Supplies & Equipment	284-08	
	Gaylord Bros. Inc.	Instructional Supplies & Equipment	328-09	
	Godwin Pumps Of America, Inc.	Water & Waste Water Pumps & Motor	344-10	
	Graybar	Technology Equipment, Software & Supplies	285-08	
	Gulf Coast Paper	Custodial Supplies & Equipment	291-08	
	Health Edco Inc.	Instructional Supplies & Equipment	328-09	
	Henry Schein, Inc.	First Aid Supplies & Equipment	294-08	
	Ikon Office Solutions	Copiers & Supplies	299-08	
	Industrial Communications	Radio Communication Products	285-08	
	Insko Distributing	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08	
	J & B Industries, Inc.	Motor Fuels, Lubricants & Oil	314-09	

	Jean's Restaurant Supply	Food Services Equipment & Services	274-07	
	John Deere Landscapes	Grounds Maintenance Equipment & Irrigation Products & Installation	292-08	
	Johnson Supply	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08	
	Johnstone Supply-Corpus	Maintenance, Repair & Operation Supplies & Equipment	263-07	
	Johnstone Supply-Houston	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08 239-10	
	KEY Enterprises	Athletic & PE Supplies & Heavy Duty Exercise Equipment	261-07	
	Kinloch Equipment & Supply Inc.	Sewer Inspection & Cleaning Equipment	270-07	
	Mansion Grove House, LLC	Athletic, PE & Gym Supplies & Eq. & Exercise	336-10	04/1/2010 – 03/31/2013
	MSC Industrial Supply	Maintenance, Repair & Operation Supplies & Equipment	263-07	
	Miller Uniforms & Emblems Inc.	Public Safety & Fire House Supplies & Equipment	284-08	
	Miracle Recreation Equipment Co.	Parks & Recreation & Field Lighting Products & Installation	269-07	
	Moore Medical LLC	First Aid Supplies & Equipment	294-08	
	Myer's Tire Supply	Tires, Tubes & Auto Parts, Supplies & Equipment	307-08	
	O'Reilly Auto Parts	Tires, Tubes & Auto Products	307-08	
	Pasco Brokerage, Inc.	Food Services & Equipment & Services	274-07	
	SGS Industrial DBA Sea Garden	Public Safety & Fire House Supplies & Equipment	339-10	
	Safeguard Universal	Awards, Trophies & Personal Recognition	266-07	
	SHI Government Solutions	Technology, Eq., Software, Supplies & Telecomm	331-09	
	Southern Tire Mart	Tires, Tubes & Auto Products	307-08	
	Staples	Office Supplies & Equipment	328-09	
	Superior Alarms	Radio Communication Products Fire & Security & Monitoring Supplemental Technology Products Software & Supplies	285-08 325-09 289-08	
	Tandus US LLC	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08	
	The Play Well Group	Parks & Recreation & Field Lightning Products & Installation	269-07	
	Toshiba Business Solutions	Copiers & Supplies	299-08	
	Vance Hunt Libraries	School, Office, Library & Dormitory Furniture	337-10	
	Waukesha-Pearce Industries, Inc.	Construction Equipment	268-07	
	Siddons Fire Apparatus, Inc.	Fire Apparatus	323-09	
	B&H Photo-Video Pro Audio Inc.	Stage Curtains , Lighting & Stage / Stadium Sound Systems	330-09	
	Dooley Tackaberry, Inc.	Public Safety & Fire Supplies & Equipment	284-08	

	Gunn Chevrolet	Vehicles	281-07	
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TPSS-Term contracts P.O.s;

CC Approval Date	Vendor	Contract Description	Contract	Effective
7/20/2010	*1st Choice Restaurant Equip. & Supply*	Commercial Refrigerators, Freezers, Merchandisers, ice makers/dispensers	740-A1	05/2010 – 03/2011
	Ansell Healthcare Products Inc.	Contraceptives	269-A4	
	Apothecus Pharmaceutical Corp.	Contraceptives	269-A4	
	Auburn Pharmaceutical Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	
	Bob Barker Company, Inc.	Clothing & Apparel	200-A1	
6/29/2010	Canon	Photocopier Lease & Rental	985-L2	05/2009 – 08/2011
	Central Texas Medical Equipment & Supplies	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	
	Compliance Diagnostic Equipment LLC	Drug & Alcohol Testing Products	193-A2	
	Graybar Electric	Electrical Equipment & Supplies	285-A1	
	Johnson Grayson Automotive dba Holiday Chevrolet	Automotive and Law Enforcement Vehicles	071-A1	
	Kyocera Mita America Inc. – Minolta	Photocopiers-Rental Renewal Only	985-A5	
6/15/2010	MMS A Medical Supply Co.	Hospitals Sundries (Disposables) including syringes	475-A1	05/2006 – 07/2010
	Midwest Medical Supply	Hospitals Sundries (Disposables) including syringes	475-A1	
	National Vitamin Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	
	Neopost National Government Account	Postage Meters-Rental Renewal Only	985-R1	
	Office Communications Systems, Inc	Photocopiers-Rental Renewals Only	985-A6	
	Pitney Bowes Inc.	Lease for Mail Equipment, Meters, Scales & Purchase of Supplies Postage Meters-Rental Renewal Only	985-L1 985-R1	
	PlumbMaster, Inc.	Plumbing Parts, Fixtures & Supplies	670-A2	
	Prescription Supply Inc.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	
	Presto Printing	Business Cards through TX Smartbuy	966-N1	
	Products Unlimited, Inc.	Hospitals Sundries (Disposables) including syringes	475-A1	
	Richmond Pharmaceuticals, Inc.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	
	Rodzina Industries, Inc.	Custom & Stock Rubber Stamps	615-N1	
6/29/2010	Sam Pack's Five Star Ford	Automobiles & Law Enforcement Vehicles	071-A1	02/2009 – 08/2010
	Sanofi Pasteur, Inc.	Vaccines & Biologicals Influenza Vaccine	269-A2 269-A3	
	Sharp Electronics Corporation	Photocopiers-Rental Renewal Only	985-A6	

	Tetra Medical Supply Corp.	Hospitals Sundries (Disposables) including syringes	475-A1	
	Texas Correctional Industries	Laundry Supplies Name Plates Easels & Signs (engraved) up to 24"x48" Posture Back Ergonomic	505-A2 665-A2 425-A8	
	Texas Department of Criminal Justice	Furniture TCI & TIBH Chairs, Desks, Tables, Sofas, Bookcase	425-A5	
	Voss Lightning	Electrical Equipment & Supplies	285-A1	
	Xerox Corporation	Photocopier Lease & Rental	985-L2	

TPSS-DIR;

CC Approval Date	Vendor	Contract Description	Contract	Effective
	ARC Austin Ribbon & Computer	DBITS-Technology Migration/Upgrade Software Computer, Thin Clients and Terminals/Computer Operations Services/Software	886 293 601	
	A T & T	Cisco Networking Equipment Telecommunication Contract for Wireless Voice & Data/Cellular Services Networking Services	233 597 826	
6/29/2010	CDW Government, Inc.	Computer Equipment, Software, Components, Peripherals & Software	592 673 1364	
	CDW 3 Com	Computer Software for Mini and Main Frames (Pre programmed)	229	
	Calence	Computer Equipment, Software, Components, Peripherals & Software Networking Products & Services Audio Conferencing Services, Technology-Based, Conferencing & Video Svcs. Networking Equipment	236 235 838 1369	
	Calence Physical Security Solutions, LLC	Surveillance Camera Products & Related Services	580	
	Cima Solutions Group	Software	292	
	Copy Graphics	Canon Printers, Multifunction Products, and Related Services	509	
	DLT Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	513	
	Daptiv/CIMA	Software Supplies & Services	841	
	Dell Marketing LP	Computer Equipment, Software, Components & Peripherals Software	251 600 568 890 1014	
6/29/2010	ESI Acquisition Inc.	Contract for Products & Related Services	822	
7/27/2010	*Environmental Systems Research Institution*	Software	492	1/5/2011

	Hewlett Packard Co.	Computer Equipment, Software, Components, Peripherals & Software	223	
	Insight	Computer Equipment, Software, Components, Peripherals & Software	223	
	MTM Technologies	Computer Equipment, Software, Components, Peripherals & Software	264	
	SHI Government Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	810 890	
	SHI Government Solutions, Inc.	Purchase or Various Software	1009	
	SHI Government Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	1364	
	Tech Depot	Computer Equipment, Software, Components, Peripherals & Software	223	
6/29/2010	Verizon Wireless	Wireless Voice & Data Services and Equipment	604	
	Votec	Software	937	
6/29/2010	Xerox	Products & Services	515	

TPSS-TXMAS contracts;

CC Approval Date	Vendor	Contract Description	Contract	Effective
No longer TXMAS awarded 7/6/2010	Acuity Specialty Products DBA Zep Manuf.	Janitorial Supplies, Food Service, Hospitality, Cleaning Equipment & Supplies, Chemical & Services	6-73080	
	AllSteel Inc.	Office Furniture	9-711030	
	Arrow Magnolia International, LP	Cleaning Supplies	7-73050	
	Beta Technology, Inc.	Food Service, Hospitality, Cleaning Equipment & Supplies, Chemicals & Services	5-73050	
	Bob Barker	Clothing Uniforms, Footwear & Accessories	8-840140	
	Business Interiors by Staples The Hon Company	Special Use Furniture	6-7111060	
	B&H Photo & Video	Photographic Equipment-Cameras, Photographic Printers and Related Supplies & Services (Digital and Film –Based)	8-67030	
	B&H Photo & Video	VCRS, VCP, DVD, Monitors and Monitors/Receivers, Including Spare & Repair Parts, and Accessories	8-581020	
	Datum Filing Systems Inc.	Office Furniture	5-711010	
	Diaz Floors & Interiors	Floor Covering	5-721A060	
	Emergency Vehicle Equipment	Total Solutions for Law Enforcement, Security, Facilities Mgt. Fire, Rescue, Clothing, Marine	5-840180	
	Ergogenesis, LLC	Office Furniture	3-7110470	
	Fed Ex Kinko's	The Office, Imaging & Document Solution	5-36020	
6/15/2010	Firetrol Protection Systems, Inc.	Facilities Maintenance & Management	6-03FAC020	

	GCR Tires Centers Of Pharr	Tires	7-261020	
	Garrett Electronics. Inc.	Total Solutions for Law Enforcement, Security Facilities Mgmt., Fire, Rescue, Clothing, Marine	5-84010	
	Global Industries, Inc.	Office Furniture	3-7111010	
	Kimball International	Office Furniture	3-711060	
6/29/2010	Lawson Products Inc.	Hardware Superstore	3-51V030	
	MCS	Access Control Systems	9-84060	
	MSC Industrial Supply Co.	Hardware	3-51V020	
	Mayline Company	Office Furniture	4-7110330	
	Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light truck, medium truck, and bus, and retread services	7-261010	
	Separation Systems Consulting, Inc.	Environmental Services	7-899030	
	Sherwin Williams	Maintenance & Hardware	5-51V010	
	Simplexgrinnell, LP	Total Solutions for Law Enforcement, Security Facilities, Mgmt., Fire, Rescue, Clothing, Marine	5-84070	
	Snap-On Industrial	Hardware Products & Services	3-51V010	
	Southern Tire Mart LLC-Michelin Bridgestone	Tires	7-261010 7-261020	
	Stanley Security Solutions, Inc.	Total Solutions for Law Enforcement, Security Facilities, Mgmt., Fire, Rescue, Clothing, Marine Craft & Emergency Disaster Response	7-84080	
7/20/2010	*State Industrial Products*	Hardware Superstore	5-51V020	12/27/2004 – 11/30/2010
	Tandus US, Inc.	Floor Covering	5-721A060	
	The Hon Company	Office Furniture	3-711090	
	Tire Centers, LLC Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light truck, medium truck, and bus, and retread services	7-261010	
	Tremco, Inc.	Facilities Maintenance & Management Bldg. & Bldg. Materials/Industrial Services & Supplies	603FAC010 6-56050	
	United Rentals, Inc.	Hardware Superstore, Heavy Vehicle Equipment	7-51V080	
	Visual Innovations Company, Inc.	Professional Audio/Video, Telecommunications and Security Solutions	4-581010	
	VF Imagewear, Inc.	Law Enforcement, Security, Facilities Management, Fire, Rescue, Clothing	6-84070	
	W.W. Grainger, Inc.	Industrial, Janitorial Supplies	2-539030	
	World Wide Imaging Supplies	Office Products	8-75030	

TPSS-State Travel Management Program;

CC Approval Date	Vendor	Contract Description	Contract
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	Enterprise Rent a Car	Car Rental	TX-C1080
	Avis Rent a Car Systems	Car Rental	TX-C1080

TIPS;

CC Approval Date	Vendor	Contract Description	Contract
	Chemical Response & Remediation Contractors, Inc.	Trades, Temporary Labor & Materials	8032609
	3-C Technology	Audio Visual Equipment & Supplies Computer Equipment, Components & Peripherals	01-032609 1072309

US Communities;

CC Approval Date	Vendor	Contract Description	Contract
	Auto Zone	Auto Parts & Accessories	0601343
	Graybar	Electrical Products	MA-43272-6
	Hagemeyer	Homeland Security and Public Safety	RQ06-814063-10A
	Insight Public Sector	Technology Products Equipment & Technology Services/Solutions	RQ-09-997736-42b
	The Home Depot	Maintenance/Hardware Supplies	05091
	Zep	Janitorial Supplies	2007-118-3034
6/22/2010	Tech Depot	Technology Products & Solutions	RQ09-997736-42C

TCPN;

CC Approval Date	Vendor	Contract Description	Contract
	Best Buy Gov LLC	Audio Visual Equipment and Services	R-4705
6/15/2010	CAS Companies, LP	Job Order Contracting Services	R-5004
	CDW	Computer, Components, Peripherals & Software	R-4713
	GovConnection	Computer, Components, Peripherals & Software	R-4718
	M & A Technology	Computer, Components, Peripherals & Software	R-4721
	Office Depot	Office & School Supplies	R-4670
	Tandus US LLC	Commercial Floor Covering Systems	R-4882
	Tech Depot	Computer, Components, Peripherals & Software	R-4716
	Trane	Heating, Ventilating, Air Conditioning & Plumbing	R-4669
	Tremco	Roofing Products & Services	R-4812
	ThyssenKrupp Elevator Corp.	Elevator Products & Services	R-4679

	Troxell Communications	Audio Visual Equipment and Services	R4708
	Xerox Corporation	Document Management (Copiers)	R-4671
	Xerox Supplies	Paper fine	R-4929

GSA;

CC Approval Date	Vendor	Contract Description	Contract
	CDW	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-0195J
	Dell	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-4076D
	NYP CORP	Shipping, Packaging and Packing Supplies	GS-14F-1237H
	Tactical Gear Now, Inc.		GS-07F-5508R
6/29/2010	Galls/Aramark		GS-07F-0157M

HGAC;

CC Approval Date	Vendor	Contract Description	Contract	Effective
	Motorola	Communication Equipment & Services	RA01-08	
	Sprint	Communication Equipment & Services	CW-05/02	
	Superior Alarms	Surveillance & Access Control Equipment	SE05-05	
	EF Johnson Co.	Communications Equipment & Services	RA01-08	
	A & B Communications	Communications Equipment & Services	RA01-08	
	Superior Alarms	Video Surveillance Systems	SE05-08	
7/20/2010	*Superior Alarms*	Surveillance, Access Control & Security Fencing	SE05-10	05/1/2010 – 04/30/2012

***Denotes: New Vendor added for approval**

Requisition

Req # 00179069

PO #

Date: 07/20/10

*Consent
#22141
7/27/10*Bill To: x
x

Vendor : 133655
SUPERIOR ALARMS
P. O. DRAWER 3097
MCALLEN TX 78502
FAX (956) 971-6395

Ship To: COUNTY TREASURER
2810 S. BUSINESS HWY 281
EDINBURG TX 78539-6243

Contact: JOSE MUNOZ
956-318-2506

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER 2010 Commercial Alarm Monitoring Fee for 2810 S. Bus. Hwy 281 (September 1, 2010 - March 1, 2011) Account No 0-1100-415-16-150-001-0-413 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	90.00 Encumbrance 90.00 Freight Total	90.00 0.00 90.00
				JUL 20 2010 Rg 2105

Authorized By: ngarcia 07/20/10

COMMERCIAL ALARM MONITORING AGREEMENT

ACCOUNT NUMBER 444178	COMMUNICATOR MAKE & MODEL DATE ON LINE	DEALER Maggie
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SUBSCRIBER Hidalgo Co. Treasures Dept
 NAME 2820 S. Closter
 ADDRESS Edinburg, TX 78539
 SUITE/APT. NO. _____
 CITY _____ STATE _____ ZIP CODE _____
 TEL. NO. () _____
 FAX NO. () _____ S. S. NO. _____
 TDL# _____

COMPANY

Superior Alarms

600 Ash Avenue, McAllen, TX 78501

Ph. (956) 682-6005

FAX (956) 630-2434

20200

2/2/05

Physical Address SAME LOCATION OF ALARM DEVICES _____
 City _____ State _____ Zip _____
 Directions to Subscriber's Location: _____

CONDITIONS MONITORED

☐ Fire ☐ Hold-up ☒ Burglar ☒ Panic ☐ Low Batt ☐ Medical ☐ Close ☐ Open ☐ Other

TYPE OF INSTALLATION

☐ Business ☐ Warehouse ☐ Office ☐ Store ☐ Factory ☐ Other

[illegible]

LOCAL AUTHORITIES TO BE NOTIFIED			
CODE	AUTHORITY	NAME	TELEPHONE NUMBER
	Local Police Department	Edinburg Police Dept.	()
	Local Fire Department		()
	Other		()
	Other		()

IN ORDER OF PRIORITY (individuals to be notified in the event of an alarm condition. Calls are made in sequence until contact is made.) AUTHORIZED INDIVIDUALS TO BE NOTIFIED					
NAME	PRIMARY PHONE #	(Desc)	ALTERNATE PHONE #	(Desc)	CODE WORD
1		()		()	
2		()		()	
3		()		()	
4		()		()	
5		()		()	
Phone Descriptions are: B = Beeper, C = Car, D = Digital Pager, H = Home, W = Work, V = Voice Pager					

FOR OPEN / CLOSE MONITORING ONLY

Check for appropriate open/close:

☐ Log only (no action)
☐ Supervised (action outside specified timed)

Supervised schedule below: use your local time.

SUN

MON.

TUES.

WED.

THURS.

FRI.

SAT.

OPEN

CLOSE

Early Open Allowance

Late Open Allowance

Late Close Allowance

Mailed to:

Activity Report

☐ Yes
☐ No
☐ Monthly

INITIAL TERM: 60 3 Year(s) Annual Fee \$ 180.00 + tax

FEE • TERM • PAYMENT

No. of payments equal payments of \$ 90.00, each payable semi on the 1st day of Sept./Mar., beginning 1st Sept., and continuing regularly and semi annually thereafter

Subject to Terms and Conditions of this Agreement (including those on the reverse side), the Subscriber agrees to subscribe for monitoring by Company.

SUBSCRIBER MUST SIGN IN THREE PLACES

SIGNATURE OF SUBSCRIBER _____ DATE _____

ACCEPTED: By _____ Title _____ Date _____	For Office Use Only Typed by _____ Checked by _____
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WHITE - SUPERIOR ALARMS		PINK - CUSTOMER COPY	
FOR SUPERIOR CENTRAL STATION, INC. USE ONLY			
REV. A			
Monitoring Information Approved By	_____	Date	_____
Monitoring Information Entered By	_____	Date	_____
Billing Information Completed By	_____	Date	_____
Billing Information Entered By	_____	Date	_____
Form Filed in Customer File By	_____	Date	_____

Requisition

Req # 00178734

PO #

Date: 07/14/10

*Consent
22/41
7/27/10*

Bill To: x
x

Vendor: 219541
ELECTION SYSTEMS & SOFTWARE, INC.
6055 PAYSHERE CIRCLE
CHICAGO IL 60674

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: TERRY TRUJILLO
956-318-2570

Contract No:

Special Instructions:

REQ # 140

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	TBPC 578-N1 DO NOT DUPLICATE ORDER COVERAGE DATE 09/01/10-08/31/11 SOFTWARE MAINTENANCE AGREEMENT-UNITY ERM (ELECTION REPORTING MANAGER) Account No _____ 0-1100-414-00-130-001-0-336 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	2,604.66 Encumbrance 2,604.66 Freight .00 Total	2,604.66 2,604.66

Authorized By: _____



Req. 178734 JUL 06 2010 HR

Election Systems & Software, Inc.
6055 Paysphere Circle
Chicago, IL 60674
(877) 377-8683

INVOICE NO.	PAGE
748182	1
INVOICE DATE	
06/30/10	

BILL TO: HIDALGO COUNTY, TEXAS
Elections Administration Bldg
101 South 10th Street

SHIP TO: HIDALGO COUNTY, TEXAS
Elections Administration Bldg
101 South 10th Street

Edinburg, TX 78539-4340

Edinburg, TX 78539-4340

ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES REP.	SHIP VIA
H31042	SMA 2010-2011	NET 90 DA	820724	2861	ES&S DEL
QTY. ORDERED	DESCRIPTION		UNIT PRICE	UOM DISC. %	EXTENDED PRICE

Coverage Date 09/01/10-08/31/11

Election Ref: NA

1	Sftwr Maint Agrmt-Unity ERM	2604.6600 EA	2,604.66
	Election Reporting Manager		

0 .00
.00
.00

FREIGHT DISCOUNT .00
SHIPPING & HANDLING .00
TOTAL 2,604.66

INVOICE NO.	ACCOUNT NO.	AMOUNT
748182	H31042	2,604.66

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT.
THANK YOU!

COPY

SOFTWARE LICENSE SUBSCRIPTION AGREEMENT**"LICENSEE"**Name: Hidalgo County Public Defender OfficeAddress: 1615 S. Clossner, Ste B Edinburg, TX 78539

EFFECTIVE DATE: _____

"LICENSOR"Name: Justice Works, LLCAddress: P.O. Box 150811 Ogden, UT 84415

1. Grant of License. Justice Works, LLC ("Licensor") hereby grants to Licensee, and Licensee accepts from Justice Works, a limited, personal, nonexclusive, nontransferable, nonassignable license to use the Licensor's defenderData Software Program and related documentation (hereinafter the "Licensed Software," as defined in Exhibit A attached hereto and made a part of this Agreement), in machine-readable source and object code formats, at a single designated CPU, or at a designated number of Workstations, or designated Site(s), as the case may be and as set forth in the attached Exhibit A, subject to and in accordance with the terms, conditions and limitations of this Agreement.

2. Scope of License. Licensee agrees that it will use the Licensed Software hereunder only in connection with its own firm and, it will not, without the express written permission of Justice Works, sell, lease, or otherwise provide or make available the Licensed Software to any third party. For purposes of the foregoing, Licensee's "own firm" shall include Licensee's affiliates as identified in the attached Exhibit A.

3. Payment Terms.

(a) License Fees. License fees will be based on the monthly subscription fees (the "Monthly Subscription Fees") and the license initiation fee (the "Initiation Fee") as provided in Exhibit A.

(b) Term Commitment. Licensee commits to and agrees to pay the Monthly Subscription Fees described in the attached Exhibit A ("Term Commitment").

(c) Justice Works shall invoice Licensee monthly for the License Subscription Fees. All invoiced fees are due net 30 days from the date of Justice Works' invoice and are non-refundable. If Justice Works does not receive the full invoiced amount within thirty (30) days of the invoice date, an additional one-point-five percent (1.5%) (or the highest amount allowed by law, whichever is lower) per month will be added to the unpaid balance of the Licensee and

shall be immediately due and payable to Justice Works. Licensee shall also be liable for any and all reasonable attorneys' fees and costs of collection arising from Justice Works' efforts to collect any unpaid balance of Licensee's account.

4. License Activation Date. The License Activation Date shall be the date that Licensee receives the Licensed Software or the Effective Date of this Agreement, whichever is later.

5. Duration and Termination

(a) Duration. Unless terminated earlier as provided elsewhere in this Agreement, Justice Works will continue to provide the Licensed Software for as long as the Licensee continues to pay the Monthly Subscription Fees during the Term defined in Exhibit A ("Term"). In the event that Licensee continues to license the Licensed Software past the Term, it shall continue only on a month to month basis, with either party having the right to terminate the Agreement at any time upon thirty (30) days prior written notice to the other party, unless terminated earlier as provided elsewhere in this Agreement. During any such extended period of this Agreement, Justice Works, at its option, may invoice Licensee at the fee rates contained in this Agreement or at fee rates being charged other licensees for the Licensed Software at that time.

(b) Voluntary Termination. Effective at any time after the Term Commitment, this Agreement may be terminated by Licensee for any reason upon thirty (30) days prior written notice. Should Licensee terminate this Agreement before the completion of the Term Commitment for any reason other than material breach of this Agreement by Justice Works, Licensee shall be responsible for the payments specified in Section 5(e).

(c) For Breach. Either party may terminate this Agreement if the other party is in material breach of any term of this Agreement and fails to remedy such breach upon thirty (30) days after written notice of such breach. Without limiting the generality of the

foregoing, failure to make any payment to Justice Works when due is a material breach of this Agreement on the part of Licensee. Should Justice Works, as a result of Licensee's material breach of this Agreement, terminate this Agreement before the completion of the Term Commitment, Licensee shall be responsible for the payments specified in Section 5(e).

(d) Effect of Termination. Within ten (10) days after termination of this Agreement, Licensee shall uninstall the Licensed Software and return the Licensed Software with all copies and all documentation to Justice Works.

(e) Early Termination Charges. The fees, rates and discounts set forth in this Agreement are based on Licensee's commitment to license the Licensed Software for the entire Term Commitment. Licensee understands and agrees that it is impossible to calculate Justice Works' loss if the Agreement is terminated prior to the end of the Term Commitment. Therefore, to compensate Justice Works for such loss, and not as penalty, Licensee shall -- in the case of voluntary termination pursuant to Section 5(b) or Justice Works' termination pursuant to Section 5(c) -- pay an early termination charge. The early termination charge shall equal the average of the Monthly Subscription Fees incurred to date multiplied by the number of months remaining in the Term Commitment. The early termination charge shall be paid by Licensee within thirty (30) days after the date of Justice Works' invoice therefore.

(f) Other Charges. Nothing in this Agreement shall relieve Licensee from its liability for payment for services rendered by Justice Works prior to the termination of this Agreement, as the case may be.

6. License Not a Sale. The license pursuant to this Agreement does not constitute a sale, nor does it pass to Licensee any title to or any proprietary rights in the Licensed Software, all of the same being expressly reserved to and vested in Justice Works. Nor shall Licensee acquire any right or interest in the Licensed Software as a result of any changes to, modifications of or additions to the Licensed Software made by Licensee.

7. Software Maintenance Justice Works shall have no obligation to provide modifications or enhancements to the Licensed Software except as may be provided in a separate maintenance agreement. Defects encountered in the software or data will be remedied by Justice Works. Failure to

remedy critical defects within 30 days of the defect report is a material breach of this Agreement on the part of Justice Works.

8. User Registration. Each qualified "user" of the Licensed Software will be assigned a separate login name by Justice Works or Licensee. It is Licensee's responsibility to keep all login names and passwords secret. Licensee agrees that each registered user account will be used by one person at a time. Licensee agrees that its registered users may not use another registered user's account without the specific consent of that registered user.

9. Warranties. For so long as Licensee licenses the Licensed Software from Justice Works, Justice Works warrants that the Licensed Software will substantially conform to its documentation; provided, however, that Justice Works may void this warranty if Licensee (i) augments or alters the Licensed Software or causes or allows any other person to do so; (ii) fails to install any upgrade, enhancement, fix or release of the Licensed Software made available by Justice Works; or (iii) fails to keep its payments to Justice Works current.

10. DISCLAIMERS.

(a) DISCLAIMER OF WARRANTIES; LIMITATIONS OF LIABILITY. LICENSEE EXPRESSLY AGREES THAT USE OF THE LICENSED SOFTWARE IS AT ITS SOLE RISK. THE LICENSED SOFTWARE IS MADE AVAILABLE ON AN "AS IS" BASIS. NEITHER JUSTICE WORKS NOR ANY SUPPLIER, LICENSOR, EMPLOYEE, AGENT, OR CONTRACTOR MAKES ANY WARRANTY WHATSOEVER REGARDING THE LICENSED SOFTWARE, ANY INFORMATION, SERVICES OR PRODUCTS PROVIDED THROUGH OR IN CONNECTION WITH THE LICENSED SOFTWARE, OR ANY RESULTS TO BE OBTAINED THROUGH THE USE THEREOF, AND JUSTICE WORKS HEREBY EXPRESSLY DISCLAIMS ON BEHALF OF ITSELF AND ALL SUPPLIERS ANY AND ALL WARRANTIES, INCLUDING WITHOUT LIMITATION: ANY EXPRESS OR IMPLIED WARRANTIES OF: 1) MERCHANTABILITY; 2) FITNESS FOR A PARTICULAR PURPOSE; 3) EFFORT TO ACHIEVE PURPOSE; 4) QUALITY; 5) ACCURACY; 6) NON-INFRINGEMENT; AND 7) TITLE. LICENSEE FURTHER AGREES THAT JUSTICE WORKS SHALL NOT BE LIABLE TO LICENSEE, OR ANY THIRD PARTY, FOR ANY

LOSS OF PROFITS, LOSS OF USE, INTERRUPTION OF BUSINESS, ERROR, OMISSION, DELETION, DEFECT, DELAY IN OPERATION OR TRANSMISSION, COMPUTER VIRUS, COMMUNICATIONS LINE FAILURE, THEFT OR DESTRUCTION OR UNAUTHORIZED ACCESS TO, ALTERATION OF, OR USE OF RECORDS, WHETHER FOR BREACH OF CONTRACT, TORTIOUS BEHAVIOR, NEGLIGENCE, OR UNDER ANY OTHER CAUSE OF ACTION.

(b) LICENSEE REMEDIES. LICENSEE'S REMEDIES SHALL BE STRICTLY LIMITED TO THE AMOUNT PAID TO JUSTICE WORKS BY OR ON BEHALF OF LICENSEE FOR LICENSING THE LICENSED SOFTWARE IN THE 12 MONTHS PRIOR TO THE CLAIMED INJURY OR DAMAGE. JUSTICE WORKS IS NOT LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHETHER UNDER THIS AGREEMENT OR OTHERWISE, EVEN IF JUSTICE WORKS WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. MODIFICATIONS MADE TO THE LICENSED SOFTWARE BY LICENSEE OR ANY THIRD PARTY VOIDS ANY REMAINING EXPRESS OR IMPLIED WARRANTIES.

(c) Alternative. Some jurisdictions do not permit the exclusion or limitation of liability for consequential or incidental damages and, as such, some portion of the above limitation may not apply to Licensee. In such jurisdictions, Justice Works' liability is limited to the greatest extent permitted by law.

11. Proprietary property of Justice Works.

(a) Licensee acknowledges that the Licensed Software, including all documentation, all screens and formats used in connection therewith, are the exclusive proprietary property of Justice Works, and Licensee shall not publish, disclose, display, provide access to or otherwise make available any Licensed Software or documentation thereof, or any screens, formats, reports or printouts used, provided, produced or supplied from or in connection therewith, to any person or entity other than an employee or agent of Licensee without the prior written consent of, and on terms acceptable to, Justice Works, which consent shall not be unreasonably withheld; provided, however, that Licensee may disclose to a governmental or regulatory agency or to customers of Licensee any information expressly prepared for disclosure to such governmental or regulatory agency

or to such customers of Licensee. Except as required by law, Licensee shall not disclose Licensee's use of Licensed Software in any advertising or promotional materials without the prior written consent to disclose such use, and approval of such materials, by Justice Works.

(b) Licensee acknowledges that the Licensed Software is highly confidential proprietary information and trade secrets of Justice Works, the unauthorized disclosure of any part of which would result in serious injury to Justice Works. Licensee shall take reasonable precautions to maintain the security and confidentiality of the Licensed Software, which precautions shall not be less stringent than those employed, or those that reasonably should be employed, by Licensee to protect its own most proprietary information.

(c) This License Agreement and the terms hereof are confidential, and no information concerning the same shall be disclosed without written consent of the parties, except as may be necessary to conform to generally accepted accounting principles and to comply with applicable laws and regulations.

(d) The obligations of this Paragraph 11 shall survive termination of this Agreement. Licensee understands that the unauthorized publication or disclosure of any Licensed Software or copies thereof, or the unauthorized use of the Licensed Software, would cause irreparable harm to Justice Works for which there is no adequate remedy at law. Licensee therefore agrees that in the event of such unauthorized disclosure or use, Justice Works may, at its discretion and at Licensee's expense, terminate this Agreement, obtain immediate injunctive relief in a court of competent jurisdiction, or take such other steps as it deems necessary to protect its rights. If Justice Works, in its reasonable, good faith judgment, determines that there is a material risk of such unauthorized disclosure or use, it may demand immediate assurances, satisfactory to Justice Works, that there will be no such unauthorized disclosure or use. In the absence of such assurance, Justice Works may take such steps as it deems necessary and may, in addition, terminate this Agreement, but only after submitting the controversy to mediation pursuant to paragraph 12(a). The rights of Justice Works hereunder are in addition to any other remedies provided by law.

(e) In the event Licensee intentionally and willfully engages in any unauthorized use, disclosure or application of the Licensed Software, or willfully and

intentionally permits or causes the unauthorized use, disclosure or application of the Licensed Software, Licensee shall forfeit its rights to use the Licensed Software under this Agreement or any other agreement between Licensee and Justice Works, together with all payments made under this Agreement or any other agreement, cease all use of the Licensed Software, and return all copies of the Licensed Software, and all documentation, in any form, to Justice Works or its successor. Justice Works may, at Licensee's expense, take such lawful steps as it deems necessary to preserve the security of the Licensed Software and prevent Licensee's further use thereof.

(f) The rights of Justice Works under this Agreement supplement and are not in lieu of any other remedies provided by law or in equity. In addition, Licensee shall be liable for all of Justice Works' costs and attorneys' fees in connection with the pursuit by Justice Works of any remedy provided or permitted by this Agreement, unless otherwise specified.

12. Dispute Resolution.

(a) Any dispute between the parties arising under or relating to this Agreement that cannot be resolved by the parties themselves shall be submitted to mediation in Salt Lake City, Utah, administered by and conducted in accordance with the Rules of Commercial Mediation of the American Arbitration Association. Each party will bear its own costs in the mediation, including attorneys' fees, and one-half the cost of the mediator.

(b) Any dispute that remains unresolved after mediation will be resolved by final and binding arbitration in Salt Lake City, Utah before a single arbitrator conducted by and in accordance with the Rules of Commercial Arbitration of the American Arbitration Association. The arbitrator shall not be the same person as the mediator. Each party shall bear its own costs in the arbitration, including attorneys' fees, and each party shall bear one-half of the cost of the arbitrator.

(c) The arbitrator shall have the authority to award such damages as are not prohibited by this agreement and may, in addition and in a proper case, declare rights and order specific performance, but only in accordance with the terms of this Agreement.

(d) Any party may apply to a court of general jurisdiction to enforce an arbitrator's award, and if enforcement is ordered, the party against which the

order is issued shall pay the costs and expenses of the other party in obtaining and satisfying such order, including reasonable attorneys' fees.

(e) Notwithstanding the provisions of paragraph 12(a) and (b) above, any action by Justice Works to enforce its rights under paragraphs 3, 5 or 11 of this Agreement or to enjoin any infringement of the same by Licensee, may be commenced in the state or federal courts of Utah, and each party consents to personal jurisdiction and venue in such courts for such actions.

13. General

(a) Waiver of Breach. The fact that one party excuses or overlooks a breach of any provision of this Agreement by the other party does not mean that such party excuses any other breach or waives its right to remedy any other breach by the other party.

(b) Binding Effect. This Agreement shall be binding on and inure to the benefit of the parties and their respective successors and permitted assigns. Licensee may not assign this Agreement without the prior written consent of Justice Works or its assigns or successors.

(c) Governing Law. This Agreement shall be applied and construed according to the laws of the State of Utah without regard to conflicts of laws provisions thereof.

(d) Severability. If any provision of this Agreement is found to be illegal or unenforceable, then, notwithstanding such finding, this Agreement shall remain in full force and effect and such provision shall be deemed stricken.

(e) Costs and Attorneys' Fees. In any action or proceeding to enforce rights under this Agreement, the prevailing party shall be entitled to recover costs and attorneys' fees, unless otherwise specified herein.

(f) Jurisdiction. By entering this Agreement, Licensee agrees to and does hereby submit to the personal jurisdiction of the courts in or for the State of Utah in the event any legal action is commenced by Justice Works or its successors or assigns to enforce any rights arising hereunder.

(g) Headings. The headings in this Agreement are for convenience only and shall not be used to alter or limit the interpretation of any provision hereof.

(h) Entire Agreement. This Agreement, together with all schedules, exhibits and amendments hereto, constitutes the entire agreement of the parties and supersedes all prior discussion and correspondence between them with respect to the subject matter hereof. No modification of this Agreement shall be effective unless the same is in writing and signed by both parties.

(i) Joint and Several Obligations. All Licensee payment obligations shall be made on the basis of joint and several liability for such obligations. Licensee agrees that it has received adequate consideration in connection with the respective obligations hereunder.

(j) Notices. All legal notices between the parties shall be in writing and shall be sent by certified or registered mail or commercial overnight delivery service, with provisions for a receipt, to the address of the other party listed above (or to such other address as a party may furnish to the other in writing).

IN WITNESS WHEREOF we have set our hand as of the date first noted above.

LICENSEE: _____

LICENSOR: Justice Works, LLC

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A

1. Description of Software:

defenderData Client Application for Case/Docket management.

2. Price of Software Subscription and License Initiation Fee

A.	License Initiation Fee	\$	.00	
B.	Monthly Software Subscription	\$	2.00	Per New Case Opened
C.	Minimum Monthly Usage Charge	\$	.00	

3. Term & Term Commitment

A.	Term	The Agreement shall commence on the date of the final execution thereof, and it shall continue for a period of thirty-six (36) months from the date of License Activation.
B.	Term Commitment	Initiation Fee and thirty-six (36) months' Monthly Subscription Fees

4. Customer Installation Site(s)

A. Site Address:	Site #1
------------------	---------

**Requisition
PUBLIC DEFENDER**

Req # 00179278

PO #

Date: 07/22/10

*Consent
22141
7/27/10*

Bill To: x
x

Vendor: 338613
JUSTICE WORKS, LLC
598 W 900 S STE 107
WOODS CROSS UT 84010-8235
FAX (801)383-4600

Ship To: PUBLIC DEFENDER
1615 E. CLOSNER, SUITE B
EDINBURG TX 78539

Contact: Patti
956-292-7040

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
125.00	EACH	PO may increase due to new cases opened. DO NOT DUPLICATE ORDER Case/Docket Management System for Indigent Defense. Varies on open new cases on a month-to-month base Account No _____ 0-1100-412-30-085-003-0-341 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	2.00 Encumbrance 250.00 Freight Total	250.00 250.00 250.00

Authorized By: _____

Requisition

Req # 00178682

PO #

Date: 07/13/10

Bill To: X
X

Vendor: 306703

ENVIRONMENTAL SYSTEMS RESEARCH INSTI'
INC.
380 NEW YORK STREET
REDLANDS CA 92373-8100
FAX (909)335-8233

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-492

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-492 QUTOATION #25431245 DO NOT DUPLICATE ORDER		
1.00	EACH	52384 ArcInfo Concurrent Use Primary Maintenance Start Date: 10/04/2010 End Date: 10/03/2011 Previous # 629067	3,000.00	3,000.00
1.00	EACH	52385 ArcInfo Concurrent Use Secondary Maintenance Start Date: 10/04/2010 End Date: 10/03/2011 Previous # 637494	1,200.00	1,200.00
1.00	EACH	87192 ArcView Single Use Primary Maintance Start Date: 10/04/2010 End Date: 10/03/2011 Previous# 637494	400.00	400.00
1.00	EACH	87192 ArcView Single Use Primary Maintance Start Date: 08/18/2010 End Date: 10/03/2011 Previous # 627495	451.51	451.51
1.00	EACH	87193 ArcView Single Use Secondary Maintenance Start Date: 06/02/2010 End Date: 10/03/2011 Previous# 623396	401.92	401.92
1.00	EACH	87193 ArcView Single Use Secondary Maintenance Start Date: 10/04/2010 End Date: 10/03/2011 Previous# 637494	300.00	300.00
1.00	EACH	87193 ArcView Single Use Secondary Maintenance Start Date 08/18/2010 End Date: 10/03/2011 Previous# 627495	338.63	338.63
1.00	EACH	109215 ArcGIS Server Advanced Enterprise Up to Four Cores Maintenance Start Date: 10/04/2010 End Date: 10/03/2011	10,000.00	10,000.00
		Account No	Encumbrance	
		0-1100-415-00-200-002-0-336	16,092.06	
			Freight	.00
			Total	16,092.06
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Ref #178682



ESRI Inc
380 New York Street
REDLANDS CA 92373

SUBJECT: MAINTENANCE QUOTE

DATE: 07/22/2010
TO: MARIANO MANZANO
ORGANIZATION: COUNTY OF HIDALGO
INFORMATION TECHNOLOGY
FAX #: 956-318-2152 PHONE #: 956-318-2570
FROM: Barbara Walker
FAX #: 909-307-3083 PHONE #: 909-793-2853 Ext. 3936
EMAIL: bwalker@esri.com

Number of pages transmitted
(including this cover sheet): 4

QUOTATION #25431245
DOCUMENT DATE: 07/07/2010

DIR-SDD-492
2006MPA4409

Please find the attached quotation for your forthcoming software maintenance term. Keeping your maintenance current entitles you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date. For details regarding the maintenance program benefits for your licensing, please visit <http://www.esri.com/maintenancebenefits>.

Customers who have multiple copies of some ESRI products may have the option of supporting some of their licenses with secondary maintenance. Please contact Customer Service to find out more about the availability of secondary maintenance.

For information about ESRI Desktop terms and conditions, please visit http://www.esri.com/legal/pdfs/mla_e204_e300/english.pdf; for information about ESRI Server software, Developer software, or Web services terms and conditions, please visit <http://www.esri.com/legal/pdfs/mla.pdf>

Do you need training? You can get affordable ESRI software training for your entire organization with a subscription to ESRI Virtual Campus. To find out how, visit the campus: <http://campus.esri.com/campus/catalog/subscriptions>

For details about ECP discounts and waivers for non-profit users please visit <http://www.conservationgis.org/grant>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575.

**ESRI**

380 New York Street
REDLANDS, CA 92373
Phone: 909-793-28533936
Fax #: 909-307-3083

Ref #178682

Quotation

Date: 07/07/2010**Quotation Number:** 25431245**Send Purchase Orders To:**

ESRI, Inc.
380 New York Street
Redlands, CA 92373-8100
Attn: Barbara Walker

Please include the following remittance address on your Purchase Order:

ESRI Inc.
File #54630
Los Angeles, CA 90074-4630

COUNTY OF HIDALGO
INFORMATION TECHNOLOGY
4TH FL
100 E CANO ST
EDINBURG TX 78540
Attn: MARIANO MANZANO
Customer Number: 230097

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
10	1	52384 ArcInfo Concurrent Use Primary Maintenance Start Date: 10/04/2010 End Date: 10/03/2011	3,000.00	3,000.00
1010	1	52385 ArcInfo Concurrent Use Secondary Maintenance Start Date: 10/04/2010 End Date: 10/03/2011	1,200.00	1,200.00
2010	1	87192 ArcView Single Use Primary Maintenance Start Date: 10/04/2010 End Date: 10/03/2011	400.00	400.00
3010	1	87192 ArcView Single Use Primary Maintenance Start Date: 08/18/2010 End Date: 10/03/2011	451.51	451.51
4010	1	87193 ArcView Single Use Secondary Maintenance Start Date: 06/02/2010	401.92	401.92

This quotation is valid for 90 days and is subject to your ESRI License Agreement. The quotation information is proprietary and may not be copied or released other than for the express purpose of system selection and purchase/license. This information may not be given to outside parties or used for any other purpose without consent from Environmental Systems Research Institute, Inc. (ESRI).

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. ESRI reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide ESRI with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Issued By: Barbara Walker**Ext:** 3936

[WALKERB]

To expedite your order, please reference your customer number and this quotation number on your purchase order.

Reg # 178682



ESRI

380 New York Street
REDLANDS, CA 92373
Phone: 909-793-28533936
Fax #: 909-307-3083

Quotation

Page 2

Date: 07/07/2010

Quotation Number: 25431245

Item	Qty	Material#	Unit Price	Extended Price
End Date: 10/03/2011				
5010	1	87193 ArcView Single Use Secondary Maintenance Start Date: 10/04/2010 End Date: 10/03/2011	300.00	300.00
6010	1	87193 ArcView Single Use Secondary Maintenance Start Date: 08/18/2010 End Date: 10/03/2011	338.63	338.63
7010	1	109215 ArcGIS Server Advanced Enterprise Up to Four Cores Maintenance Start Date: 10/04/2010 End Date: 10/03/2011	10,000.00	10,000.00
Subtotal				16,092.06
Estimated Tax				0.00
Total				\$ 16,092.06

DUNS/CEC: 06-313-4175 CAGE: 0AMS3

This quotation is valid for 90 days and is subject to your ESRI License Agreement. The quotation information is proprietary and may not be copied or released other than for the express purpose of system selection and purchase/license. This information may not be given to outside parties or used for any other purpose without consent from Environmental Systems Research Institute, Inc. (ESRI).

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. ESRI reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide ESRI with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Issued By: Barbara Walker

Ext: 3936

[WALKERB]

To expedite your order, please reference your customer number and this quotation number on your purchase order.

Reg # 178682



ESRI

380 New York Street
REDLANDS, CA 92373
Phone: 909-793-28533936
Fax #: 909-307-3083

Quotation

Page 3

Date: 07/07/2010

Quotation Number: 25431245

Customer Number: 230097

Item Qty Material#

Unit Price

Extended Price

BY SIGNING BELOW, YOU ARE INDICATING THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION. DO NOT USE THIS FORM FOR ORDER ACTIVATION IF YOUR ORGANIZATION WILL NOT HONOR AND PAY AN INVOICE THAT HAS BEEN ISSUED AT YOUR DIRECTION WITHOUT ADDITIONAL AUTHORIZING PAPERWORK.

To expedite your order, either attach a copy of this quotation to your purchase order when it is remitted to ESRI, or sign below and return this quotation to indicate your acceptance. ESRI's address and fax number are provided on the first page of this quotation.

If you have made ANY alterations to the line items included in this quote and have chosen to sign the quote to indicate your acceptance, you must fax ESRI the signed quote in its entirety in order for the quote to be accepted.

If your organization is a US Federal, state, or local government agency; an educational facility; or a company that will not pay an invoice without having issued a formal purchase order, a signed quotation will not be accepted unless it is accompanied by your purchase order.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

By signing below, you are authorizing ESRI to issue a software support invoice in the amount of \$_____ plus sales tax, if applicable.

Please check one of the following:

_____ I agree to pay any applicable sales tax.

_____ I am tax exempt. Please contact me if ESRI does not have my current exempt information on file.

Please indicate on your purchase order if this purchase is funded through the American Recovery and Reinvestment Act, and whether ESRI is a Prime Recipient, Sub-recipient, or Vendor for reporting purposes.

Signature of Authorized Representative

Date

Name (Please Print)

Title

This quotation is valid for 90 days and is subject to your ESRI License Agreement. The quotation information is proprietary and may not be copied or released other than for the express purpose of system selection and purchase/license. This information may not be given to outside parties or used for any other purpose without consent from Environmental Systems Research Institute, Inc. (ESRI).

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. ESRI reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide ESRI with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Issued By: Barbara Walker

Ext: 3936

[WALKERB]

To expedite your order, please reference your customer number and this quotation number on your purchase order.

AI-22128

12.B.

**Request for Payment No. 1 -The 5125 Company -Primary Care and Substance Abuse -Site and Utility Improvements
CC CONSENT**

Date: 07/27/2010
Submitted By: Moises Salazar, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Approval of Request for Payment-Application No. 7 in the amount of \$120,773.50 from The 5125 Company, awarded contractor for the, "Primary Care and Substance Abuse Facility Site and Utility Improvements", and as certified for payment by project engineer, Quintanilla, Headley & Associates, Inc.; C-10-050-03-23.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-115-002-0-841
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO No. 641069 - Amount available as of 7-22-10 \$219,512.50 for The 5125 Co. in relation to the Primary Care and Substance Abuse Facility site & utility improvements.

Attachments

Link: The 5125 Co -Invoice 1

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	07/22/2010 11:49 AM	APRV
2	Budget & Management	Erika Zamora	07/22/2010 02:57 PM	APRV
3	Ivan Cantu	Ivan Cantu	07/23/2010 08:27 AM	APRV
4	Auditor's Office	Linda Fong	07/23/2010 02:50 PM	APRV

Form Started By: Moises Salazar
Started On: 07/21/2010 04:18 PM
Final Approval Date: 07/23/2010



1008 DOHERTY
MISSION, TEXAS 78572

APPLICATION FOR PAYMENT NO. 1

To: County of Hidalgo
From: The 5125 Company (CONTRACTOR)
Contract:
Project: Hidalgo County Primary Care and Substance Abuse Facility Site and Utility Improvements
Project No.:
For Work accomplished through the date of: July 5, 2010

1. Original Contract Price:	\$	219,512.50
2. Net change by Change Orders and Written Amendments (+ or -):	\$	
3. Current Contract Price (1 plus 2):	\$	219,512.50
4. Total completed and stored to date:	\$	127,130.00
5. Retainage (per Agreement):		
<u>5</u> % of completed Work:	\$6,356.50	
<u> </u> % of stored material:		
Total Retainage:	\$	6,356.50
6. Total completed and stored to date less retainage (4 minus 5):	\$	120,773.50
7. Less Previous Application for Payment:	\$	0.00
8. DUE THIS APPLICATION:	\$	120,773.50

The 5125 Company (CONTRACTOR)

Dated 7/6/2010

By: Pat Esparicuetta
Pat Esparicuetta / President

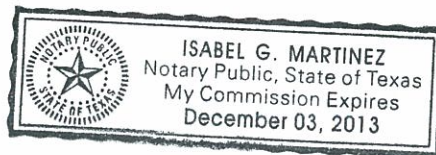
State of TEXAS

County of HIDALGO

Subscribed and sworn to before me this 6 day of July, 2010

Isabel Martinez
Notary Public

My Commission expires: 12/3/2013



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 7-19-10

(ENGINEER)

By: [Signature]

Contractor: The 5125 Company
1008 Doherty/Mission, TX 78572
Project: Hidalgo County Primary Care and Substance Abuse
Facility Site and Utility Improvements

Application No.: 1
Application Date: 07/06/2010
Period From: 05/21/2010 to 07/05/2010

ITEM NO.	DESCRIPTION OF WORK	CONTRACT AMOUNT	EST. QTY.	UNIT	SCHEDULED VALUE	WORK COMPLETED	TOTAL COMPLETED
I. Water Distribution System (N.A.W.S.C.)							
1	8" P.V.C. DR-18	\$ 14.00	1,800	LF	\$ 25,200.00	1,670	\$ 23,380.00
2	8" VALVE & BOX	\$ 1,200.00	2	EA	\$ 2,400.00	2	\$ 2,400.00
3	8" M.J. 45° BEND	\$ 400.00	13	EA	\$ 5,200.00	11	\$ 4,400.00
4	8" X 6" M.J. TEE	\$ 400.00	4	EA	\$ 1,600.00	4	\$ 1,600.00
5	6" VALVE & BOX	\$ 900.00	4	EA	\$ 3,600.00	4	\$ 3,600.00
6	FIRE HYDRANT	\$ 1,900.00	3	EA	\$ 5,700.00	3	\$ 5,700.00
7	8" MUELLER DETECTOR CHECK VALVE VAULT ASSEMBLY (COMPLETE W/ MANHOLE)	\$ 14,936.25	2	EA	\$ 29,872.50		\$ -
8	16" P.V.C. CASING	\$ 30.00	350	LF	\$ 10,500.00	304	\$ 9,120.00
9	4" P.V.C. DR-18	\$ 10.00	610	LF	\$ 6,100.00	600	\$ 6,000.00
10	4" VALVE & BOX	\$ 600.00	2	EA	\$ 1,200.00	2	\$ 1,200.00
11	4" M.J. TEE	\$ 300.00	1	EA	\$ 300.00	1	\$ 300.00
12	4" M.J. 90° BEND	\$ 300.00	1	EA	\$ 300.00	1	\$ 300.00
13	8" P.V.C. CASING	\$ 20.00	132	LF	\$ 2,640.00	132	\$ 2,640.00
14	2" SINGLE SERVICE CONNECTION	\$ 1,000.00	1	EA	\$ 1,000.00		\$ -
15	2" FLUSH VALVE	\$ 1,000.00	2	EA	\$ 2,000.00		\$ -
16	4" SENSUS COMP. MASTER METER W/ CONCRETE VAULT (COMPLETE)	\$ 1,500.00	1	EA	\$ 1,500.00		\$ -
17	4" BACKFLOW ASSEMBLY WATTS SERIES 909/909 RPDA (COMPLETE)	\$ 5,000.00	1	EA	\$ 5,000.00		\$ -
18	CUT & REPAIR ASPHALT	\$ 500.00	3	EA	\$ 1,500.00		\$ -
TOTAL WATER DISTRIBUTION SYSTEM:					\$ 105,612.50		\$ 60,640.00
II. Sanitary Sewer Collection System (City of Edinburg)							
1	8" P.V.C. SDR-26	\$ 14.00	650	LF	\$ 9,100.00	540	\$ 7,560.00
2	MANHOLE	\$ 2,000.00	5	EA	\$ 10,000.00	5	\$ 10,000.00
3	6" SERVICE CONNECTION (LONG)	\$ 500.00	1	EA	\$ 500.00	1	\$ 500.00
4	8" PLUG	\$ 250.00	1	EA	\$ 250.00	1	\$ 250.00
5	TRENCH SAFETY PROTECTION	\$ 1.00	650	LF	\$ 650.00	540	\$ 540.00

ITEM NO.	DESCRIPTION OF WORK	CONTRACT AMOUNT	EST. QTYS.	UNIT	SCHEDULED VALUE	WORK COMPLETED	TOTAL COMPLETED
6	CUT & REPAIR ASPHALT	\$ 200.00	1	EA	\$ 200.00		\$ -
7	TIE INTO EXIST MANHOLE	\$ 700.00	1	EA	\$ 700.00	1	\$ 700.00
8	16" P.V.C. CASING	\$ 30.00	40	LF	\$ 1,200.00	40	\$ 1,200.00
9	BACKFILL & COMPACTION AS PER EDINBURG	\$ 4.00	650	LF	\$ 2,600.00	650	\$ 2,600.00
TOTAL SANITARY SEWER COLLECTION SYSTEM (CITY OF EDINBURG)					\$ 25,200.00		\$ 23,350.00
III. Drainage Improvements							
1	18" R.C.P.	\$ 20.00	700	LF	\$ 14,000.00	577	\$ 11,540.00
2	TYPE "A" INLET	\$ 2,000.00	3	EA	\$ 6,000.00	3	\$ 6,000.00
3	18" CONCRETE HEADWALL	\$ 2,500.00	1	EA	\$ 2,500.00	1	\$ 2,500.00
4	EROSION CONTROL	\$ 5,000.00	1	LS	\$ 5,000.00	1	\$ 5,000.00
5	10" P.V.C. BLEEDER LINE	\$ 14.00	1,300	LF	\$ 18,200.00	1,150	\$ 16,100.00
6	10" 90° BEND	\$ 250.00	3	EA	\$ 750.00	3	\$ 750.00
7	10" CONCRETE RIP-RAP	\$ 500.00	1	EA	\$ 500.00		\$ -
8	10" 45° BEND	\$ 250.00	1	EA	\$ 250.00	1	\$ 250.00
9	10" X 8" REDUCER	\$ 250.00	1	EA	\$ 250.00	1	\$ 250.00
10	TIE INTO EXIST TX-DOT INLET	\$ 750.00	1	EA	\$ 750.00	1	\$ 750.00
11	6.0' CHAIN LINK FENCE	\$ 15.00	800	LF	\$ 12,000.00		\$ -
12	6.0' CHAIN LINK GATE	\$ 1,000.00	2	EA	\$ 2,000.00		\$ -
TOTAL DRAINAGE IMPROVEMENTS:					\$ 62,200.00		\$ 43,140.00
IV. Paving Improvements (Parking Lot)							
1	18" CURB & GUTTER	\$ 9.00	2,000	LF	\$ 18,000.00		\$ -
2	4.0' CONCRETE VALLEY GUTTER	\$ 30.00	150	LF	\$ 4,500.00		\$ -
3	6" P.V.C. CASING	\$ 10.00	400	LF	\$ 4,000.00		\$ -
TOTAL PAVING IMPROVEMENTS (PARKING LOT):					\$ 26,500.00		\$ -
TOTAL CONTRACT AMOUNT:					\$ 219,512.50		\$ 127,130.00

AFFIDAVIT OF BILLS PAID

STATE OF TEXAS §

COUNTY OF HIDALGO §

BEFORE ME, the undersigned authority, on this day personally appeared Pat
Espericueta, party to that certain Contract entered into on the 23rd day of March, 2010
between County of Hidalgo and The 5125 Company for the erection, construction,
and completion of certain improvements and/or additions upon the following described premises, to wit:

"Hidalgo County Primary Care and Substance Abuse Facility Site and Utility Improvements"

Said party being by me duly sworn states upon oath that the said improvements have been erected
and completed in full compliance with the above referred to Contract and the agreed plans and specifications
therefore.

Deponent further states that he has paid all bills and claims for materials furnished and labor per-
formed on said Contract and that there are no outstanding unpaid bills or legal claims for labor performed
or materials furnished upon said job.

This affidavit is being made by the undersigned realizing that it is in reliance upon the truthfulness
of the statements contained herein that final and full settlement of the balance due on said Contract is being
made, and in consideration of the disbursement of funds by **Owner**, deponent expressly waives and
releases liens, claims, and rights to assert a lien on said premises and agrees to indemnify and hold Owner
safe and harmless from and against all losses, damages, costs, and expenses of any character whatsoever
specifically including court costs, bonding fees, and attorney fees, arising out of or in any way relating to
claims for unpaid labor or material used or associated with construction of improvements on above
described premises.

The 5125 Company

1008 Doherty

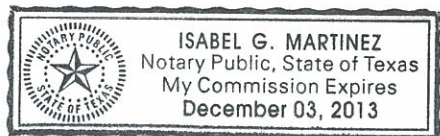
Mission, Texas 78572

By: Pat Espericueta

Name Printed: Pat Espericueta

Title: President

Subscribed and sworn to before me, the undersigned authority, on this the 6th day of July, 2010.



Isabel Martinez
Notary Public in and for Hidalgo County, Texas

Notary's Printed Name: Isabel Martinez

My Commission expires: 12/3/2013

**PARTIAL / ~~FINAL~~ WAIVER OF LIEN
PRIME CONTRACTOR**

STATE OF Texas
COUNTY OF Hidalgo

The undersigned contracted with Hidalgo County to furnish material, equipment and labor in connection with certain Improvements to real property located in Hidalgo County, Texas, and owned by Hidalgo County. Which Improvements are described as follows:

"Hidalgo County Primary Care and Substance Abuse Facility Site and Utility
Improvements"

In consideration of Pay Estimate No. 1 in the amount of One hundred twenty thousand, seven hundred seventy-three dollars and fifty cents DOLLARS (\$ 120,773.50) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

The 5125 Company

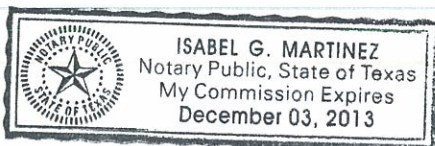
Contractor

By: [Signature]

Title: President

Date: _____

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 6th day of July, 2010,
to certify which witness my hand and seal of office.



[Signature]
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 12/3/2013

AI-22127

12.C.

**Amendment #3 and Annual Fee with 3M Health Information Systems, Inc.
CC CONSENT**

Date: 07/27/2010
Submitted By: Vangie Garcia, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Health & Human Services Dept.

Information

CAPTION

1. Approval of Amendment #3 to the current "Software License And Services Agreement" dated July 30, 1999 between 3M Health Information Systems, Inc. and Hidalgo County Health And Human Services for an extended Five (5) Year term to be effective September 21, 2010 and ending September 20, 2015; and

2. Approval of the Annual Fee Payment in the amount of \$4,400.40 for the "Software License And Service Agreement" with 3M Health Information Systems Inc. with authority for County Treasurer to issue payment/check after County Auditor's review and processing procedures are completed.

BACKGROUND

After the extension is approved, this agreement shall automatically renew for one (1) year terms subject to Commissioners Court approval and fiscal funding.

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1100-444-00-240-001-0-336
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Available balance as of 7-23-10 \$53,200.00

Attachments

Link: [Previous Agreement](#)

Link: [Amendment #3 to Software License Agreement](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Purchasing Department	Marty Salazar	07/22/2010 11:48 AM	APRV
2		Budget & Management	Erika Zamora	07/22/2010 02:54 PM	APRV
3		Manuel Chapa	Manuel Chapa	07/23/2010 11:12 AM	APRV
4		Auditor's Office	Linda Fong	07/23/2010 01:52 PM	APRV

Form Started By: Vangie Garcia Started On: 07/21/2010 03:59 PM

AI-16347**13.0.0.****Annual Fee-3M Health Information Systems, Inc.
CC CONSENT**

Date: 07/14/2009
Submitted By: Vangie Garcia, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information**CAPTION**

Requesting approval for the annual fee payment in the amount of \$4,089.68 in connection with the "Software and Support License Agreement" with contracted vendor, 3M Health Information Systems, Inc., through contract #C-05-400-08-02 with authority for County Treasurer to issue payment/check after County Auditor's review and processing procedures are completed for Hidalgo County Human Services.

BACKGROUND

License Fees are for the period from 09/21/2009 to 09/20/2010.

Fiscal Impact

FISCAL YEAR: 2009	ACCT. #: 1100-444-00-240-001-0-350
FUNDS AVAILABLE Y/N?:	MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:	

Attachments

Link: [Correspondence](#)
Link: [Invoice and License Agreement Documentation](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Vangie Garcia	07/03/2009 08:18 AM	CREATED
1	Purchasing Department	Marty Salazar	07/08/2009 10:42 AM	APRV
2	Budget & Management	Erika Zamora	07/08/2009 01:58 PM	APRV
3	Manuel Chapa			NEW
4	Auditor's Office			

Form Started By: Vangie Garcia Started On: 07/03/2009 08:18 AM

Evangelina Garcia

From: Evangelina Garcia [evangelina.garcia@co.hidalgo.tx.us]
Sent: Tuesday, June 30, 2009 10:54 AM
To: 'Dairen Sarmiento'
Subject: RE: 3M Health Information Systems

Ok, this is what I needed to know in order to proceed forward. Thank you for this information.

From: Dairen Sarmiento [mailto:dairen.sarmiento@hchd.org]
Sent: Tuesday, June 30, 2009 8:13 AM
To: Evangelina Garcia
Subject: Re: 3M Health Information Systems

Yes. We are currently using the software and will continue to use it for this next year.

Dairen Sarmiento, Human Services Director
County Indigent Health Care Program
(956) 318-2011 extension 424
(956) 318-2019 fax

-----Original Message-----

From: "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
Sent: 6/29/2009 4:48:31 PM
To: "'Dairen Sarmiento'" <dairen.sarmiento@hchd.org>
Cc: "'Darlene Betancourt'" <darlene.betancourt@co.hidalgo.tx.us>, "'Ramon'" <Ramon.vela@co.hidalgo.tx.us>
Subject: 3M Health Information Systems

Hello Dairen;

Please review the attached information regarding the above-referenced information. Is this company still providing the services. Please let me know that way I can proceed with further direction. The Purchasing Department received a "Request for Purchase Order" from 3M pursuant to the "Software/Support Agreement". The date on the letter is showing May 14, 2009, so I need to look into this. I'm attaching with the letter the license agreement along with minutes from Commissioners Court action back on 08/02/05. Call me if you have any questions. Thank you.

Vangie Y. Garcia, Contract's Manager
2802 S. Business Hwy. 281
New Administration Building
Edinburg, Texas 78539
(956) 292-7000-Extension 4856
email: evangelina.garcia@co.hidalgo.tx.us

3M Health Information Systems, Inc.

575 West Murray Boulevard
Murray, UT 84123-4611
801-265-4400



REQUEST FOR PURCHASE ORDER

May 14, 2009

MARY MALDONADO, CONTRACT MANAGER
HIDALGO COUNTY
100 E CANO ST FL 4
EDINBURG, TX 78539-4582

Dear Mary Maldonado:

Thank you for your continued use of 3M Health Information Systems, Inc. software and support. This letter serves to notify you that the annual fee for your 3M software/support will be due on **9/21/2009**, according to the terms and conditions of your agreement with 3M Health Information Systems, Inc.

The following process will assist in the proper handling of your upcoming invoice(s):

- Please send a purchase order or similar funding document to cover fees for the period from **9/21/2009 to 9/20/2010**. Your purchase order should be sent to our Murray office by **August 1st**. You can use the enclosed pre-paid envelope or, if you prefer you can email it to **hi-3minvoice@mmm.com** or fax the purchase order to **(801) 263-3657**.
- The total amount due is **\$4,089.68** plus applicable sales tax. Any applicable discounts have been applied to the pricing on the enclosed attachment(s).
- Your purchase order number will be referenced on the invoice.
- **To ensure uninterrupted use of your 3M software and continued 3M support, you are expected to pay the invoice within 30 days of the date it was issued.**

We appreciate your business and hope to continue our relationship with you for many years to come.

If you have any questions or concerns regarding this notification or would like additional information, please call me at **(801) 265-4694**. I look forward to receiving your documents by **August 1st**.

Sincerely,

A handwritten signature in cursive script that reads "Susan Baer".

Susan Baer
Contract Management

Attachment

Site ID: 2740493



The 3M logo is a trademark of 3M Company.

SOFTWARE LICENSE AGREEMENT

THIS AGREEMENT is entered into and effective as of the 30th day of July, 1999, between Minnesota Mining and Manufacturing Company (hereinafter referred to as "3M") having an office at 375 West Murray Boulevard, Murray, Utah 84123-4611, ("3M") and Hidalgo County (hereinafter referred to as "Customer") with offices at 100 East Cano, 5th Floor, Edinburg, TX 78539. Customer contracts for and 3M agrees to furnish the Software and related services described in this Agreement under the terms and conditions of this Agreement.

TERM OF THIS AGREEMENT: Three (3) Years PAYMENT CYCLE: Annual

CPU TYPE: Single PC

INSTALLATION SITE(S): Hidalgo County
Human Services Department
1212 South 18th Street
Edinburg, TX 78539

PRICING SUMMARY

SOFTWARE LICENSE FEES WITH SERVICE FEES: (Itemized on Software Schedule)	\$	2,748
INSTALLATION & TRAINING FEES: (Itemized on Software Schedule)	\$	3,200
TOTAL SOFTWARE, INSTALLATION & TRAINING FEES:	\$	5,948
DOWN PAYMENT AMOUNT:	\$	0

This Pricing Summary does not include incidental expenses, such as freight, freight insurance, and travel expenses (including initial installation and training), which the account invoices will be billed separately to Customer as they are incurred. It also does not reflect costs of services not obtained through 3M.

Customer has read this Agreement, each exhibit, including the disclaimer of warranties, limitations of liability and limitations of remedy which are contained therein. To indicate their acceptance and agreement to be bound by the terms and conditions of this Agreement, 3M and Customer have executed this Agreement on the date(s) indicated below, to be effective as of the date first referenced above.

HIDALGO COUNTY

MINNESOTA MINING AND MANUFACTURING

BY X

BY

NAME X

NAME

Jose Eloy Pulido

John E. Newhall, Jr.

TITLE X

TITLE

Hidalgo County Judge

Manager Contract Administration

DATE X

DATE

August 15, 1999

July 30, 1999

ANY SIGNATURE NOTED ON THIS AGREEMENT SHALL BE THE SIGNATURE OF THE PARTY SIGNING.

COUNTERPART: Hidalgo County

3M SPECIAL INFORMATION SYSTEMS

575 West Murray Boulevard

Murray, Utah 84123-4611

ATTENTION: Executive Director

ATTENTION: Manager Contract Administration

Last Date: 8/15/99

Last Date: 7/30/99

3M Contract No. 99-0027



Health Information Systems

AMENDMENT NO. 1 TO
SOFTWARE LICENSE AGREEMENT

THIS AGREEMENT is entered into and effective as of the 30th day of July, 1999, between Minnesota Mining and Manufacturing Company (hereinafter referred to as "3M") having an office at 575 West Murray Boulevard, Murray, Utah 84123-4611, ("3M") and Hidalgo County (hereinafter referred to as "Customer") with offices at 100 East Cano, 5th Floor, Edinburg, TX 78539.

Customer and 3M agree that the above referenced Agreement is amended as follows:

• = Deletion

Underscored text = Addition

1. ADD Section 9.3 to the terms and conditions:

9.3 Fiscal Non-Appropriation of Funds. Notwithstanding any other term contained herein, Customer shall have the right, in the event that funds are not appropriated in any fiscal year during the term of this Agreement, to terminate this Agreement without charge, effective as of the last day of the fiscal year for which appropriation was made, providing that Customer (i) agrees not to use a competitor's equipment or software during the original term of the Agreement, (ii) pays all charges incurred to the end of the current fiscal period, and (iii) provides sixty (60) days written notice to 3M of non-appropriation of funds. It is understood that Customer is required by law to request this non-appropriation of funds termination provision. Customer hereby agrees to seek funding for each fiscal year.

Except as provided in this Amendment, all terms and conditions of the above referenced Agreement will remain in full force and effect.

HIDALGO COUNTY

MINNESOTA MINING AND MANUFACTURING

BY X

BY

NAME X Jose Eloy Pulido

NAME John E. Newhall, Jr.

TITLE X Hidalgo County Judge

TITLE Manager, Contract Administration

DATE X August 16, 1999

DATE July 30, 1999

Issue Date: 07/31/99

Rev Date: 07/30/99

3M Contract No. 99-0928



Health Information Systems

SOFTWARE LICENSE AGREEMENT

1.0 DEFINITIONS

- 1.1 "Access Site" means the physical location of Equipment on which the Software shall be accessed and used (other than an Installation Site), or any substitute location first approved by 3M in writing. All Access Sites shall be identified on the face of this Agreement, and if necessary, on the "Additional Access Sites" page of this Agreement.
- 1.2 "Documents" means written reference, operations and/or users manuals and other documents, and all revisions thereto, which provide specifications for or instructions for the use of the Software and which are furnished to Customer by 3M.
- 1.3 "Equipment" means the central processing unit(s), any peripheral equipment and all interconnecting cables and wires physically located at the Installation Site(s) and/or Access Site(s) which have been approved by 3M for processing the Software or substitute or backup equipment first approved by 3M in writing.
- 1.4 "Installation Site" means the physical location of the Equipment on which the Software shall be installed and used, or any substitute location first approved by 3M in writing. All Installation Sites shall be identified on the face of this Agreement, and if necessary, on the "Additional Installation Sites" page of this Agreement.
- 1.5 "Software" means 3M Software and Third Party Software.
- 1.6 "3M Software" means all copies of 3M-owned computer program(s) identified in the Software Schedule to this Agreement and any Updates thereto.
- 1.7 "Software Installation Date" means, with respect to any particular Software, the earliest date on which the Software is loaded on the Equipment and (i) passes 3M's diagnostic tests for such Software under Customer's observation, or (ii) is put into use by Customer for any purpose, whichever occurs first. Customer installed Software will be presumed to be loaded on the Equipment seven (7) days after shipment by 3M.
- 1.8 "Third Party Software" means all copies of non-3M-owned computer programs identified in the Software Schedule to this Agreement and any Updates or diagnostic support aids thereto which are distributed to Customer by 3M.
- 1.9 "Update" means an enhancement or modification to the Software which 3M makes generally available to its customers without an additional or increased license fee.

2.0 SOFTWARE

- 2.1 Ownership. Title to all copies of the Software and Documents (including those made by Customer), and to all related confidential and proprietary information, shall be and remain vested in 3M and/or its suppliers. 3M also retains title to all media used to supply Software to Customer. Whenever 3M supplies Updates to Customer, Customer shall certify in writing to 3M that all copies of media previously furnished by 3M have been returned to 3M or destroyed.
- 2.2 Installation. Software shall be installed by 3M; however, certain Software may be identified in the Software Schedule as Customer-installable ("CI"). Customer shall, at its expense, be responsible to see that all Customer-installable Software is installed and placed in working order. Customer shall provide 3M with all relevant specifications and other documents and shall supply all cables, interface hardware and other Equipment reasonably required to integrate and interface the Software with Customer's instruments and other computer systems.
- 2.3 Customer Acceptance Testing, Software Acceptance. Beginning on the Software Installation Date and continuing until Customer begins regular, productive use of the Software, or for a period of ninety (90) days after the Software Installation Date, whichever occurs first, Customer shall have the right to test the Software ("Acceptance Test Period"). In the event that the Software fails to perform in substantial accordance with the Documents during the Acceptance Test Period, Customer shall report the problem(s) to 3M in writing and 3M shall correct the problem pursuant to Section 3.0. Customer can then retest the Software. Software will be deemed accepted upon the conclusion of the Acceptance Test Period or when all problems that were identified during the Acceptance Test Period have been corrected ("Software Acceptance Date").
- 2.4 Training. 3M shall train Customer's employees in use of the 3M Software. Course descriptions, duration and the number of employees to be trained in each session shall be provided to Customer shortly after the complete execution of this Agreement. Training may be both on-site and off-site as indicated. Customer shall, at its expense: (i) provide the necessary employees for training at the scheduled times and training locations, and (ii) provide the necessary training resources including, but not limited to, rooms, overhead

projectors, video equipment and personal computers for computer based training. Customer shall provide adequate time for training of Customer's personnel, as defined by 3M's installation and training personnel.

2.5 3M Software License. During the term of this Agreement, 3M grants Customer a nontransferable, nonexclusive license ("License") to use the 3M Software solely on Customer's designated Equipment at the Installation Site(s) or at any Access Site(s), and to make such copies of the 3M Software and/or Documents as are necessary to secure the Customer's data or which are essential to the operation of the Equipment.

2.5.1 Temporary License for Equipment Malfunction. Notwithstanding the foregoing, during any period of Equipment malfunction causing the 3M Software to be inoperative, Customer may use the 3M Software on other Equipment; however, Customer shall not remove the 3M Software from the Installation Site without 3M's written consent, which shall not be unreasonably withheld.

2.5.2 Permitted/Prohibited Users. Customer may permit Customer's employees, employees of Affiliated Providers, Admitting Physicians and Consulting Physicians to access the 3M Software by modem, terminal and printer and to use the Documents provided that Customer shall inform and require each person or entity permitted to access and use the 3M Software and Documents to comply with the restrictions of Sections 2.5 and 4. Such access to the 3M Software is permitted solely for use of the 3M Software with respect to processing transactions of the Installation Site(s) and/or Access Site(s) listed in this Agreement, and not for use of the 3M Software with respect to processing transactions related to Affiliated Providers, Admitting Physicians and Consulting Physicians. Customer may also permit a consultant or contractor to access and use the 3M Software on Customer's behalf provided that (i) the consultant or contractor has a legitimate need to access and use the 3M Software, (ii) the consultant or contractor is not, in 3M's reasonable opinion, a competitor of 3M and (iii) Customer requires such consultant or contractor to execute a nondisclosure agreement which is acceptable to 3M and delivers a copy of such agreement to 3M. Customer shall not permit any other hospital, person or entity to access and/or use the 3M Software nor shall Customer use the 3M Software for the benefit of any other hospital, person or entity without 3M's prior written consent. For purposes of this Section 2.5.2:

a. "Affiliated Provider" means (i) a hospital in which Customer has majority ownership or control, or (ii) a clinic, clinical laboratory, surgicenter or nursing home owned or controlled by, under common ownership with or under management contract with Customer, or with any hospital owned or controlled by Customer.

b. "Admitting Physician" means a licensed physician who has the privilege to admit patients at Customer or an Affiliated Provider.

c. "Consulting Physician" means a licensed physician who provides medical consultation at Customer or an Affiliated Provider, or to an Admitting Physician.

2.5.3 Prohibited Uses. The License granted to Customer does not permit Customer to do or permit any of the following without 3M's prior written consent: (i) make extra copies of the 3M Software or Documents (except as set forth in Section 2.5 above), (ii) sublicense, lease, lend, transfer or permit access to the 3M Software or Documents (or any copies thereof) to any third party, or (iii) disassemble, reverse-engineer or create derivative works based upon the 3M Software.

2.6 Third Party Software License. All terms and conditions of this Agreement apply to Third Party Software except as otherwise indicated in this Agreement or where such terms and conditions conflict with the terms and conditions of the applicable Third Party Software license agreement accompanying the Third Party Software which shall control Customer's use of Third Party Software. In the event Customer is permitted by a Third Party Software license agreement to change, modify or make any derivative work from the Third Party Software, Customer assumes total responsibility for any resulting Equipment and/or Software malfunctions.

2.7 Software Security. 3M provides standard industry utilities and functions as part of the Software to limit access to the Software to authorized personnel. The effectiveness of such utilities and functions, however, depends upon the Customer's proper use of such utilities and functions, in addition to Customer's other policies and procedures related to software security. Accordingly, so long as the Software meets the performance warranty set forth in Section 6.3, Customer agrees to indemnify and hold 3M harmless from any demands, claims, or suits by a third party for loss, judgment, damages or expenses (including attorney's fees) arising out of or related to unauthorized access to the Software.

2.8 Operating Results. While 3M makes the Software available for Customer's use, Customer understands and acknowledges that it is solely responsible for the use it makes of the Software including, but not limited to, monitoring and verifying the input to and output from the Software. Accordingly, so long as the Software meets the performance warranty set forth in Section 6.3, Customer agrees to indemnify and hold 3M harmless from any demands, claims, or suits by a third party for loss, judgment, damages or expenses (including attorney's fees) arising out of or related to Customer's use of the Software by Customer or any other person.

3.0 SUPPORT SERVICES

3.1 Scope of Support Services. Beginning on the Software Installation Date and continuing throughout the term of this Agreement, 3M shall provide Customer with the following support services ("Support Services") at no additional charge provided that the Software in use by Customer is the most current or the immediately preceding Update level:

3.1.1 Corrections. 3M shall correct significant deviations between the 3M Software and the applicable Documents and any incompatibility between the 3M Software and the operating system software of any Equipment which has been approved by 3M for use with 3M Software.

3.1.2 Updates. 3M shall furnish Updates to the 3M Software.

3.1.3 Telephone Support. 3M shall provide Customer with telephone assistance to support Customer's use of the 3M Software.

3.2 Availability of Support Services. Support Services will be available during the hours of 8:00 a.m. to 5:00 p.m. (based on Customer's time zone) Monday through Friday, excluding normal business holidays. Support for a critical problem (defined as a problem which is stopping production or adversely affecting patient care, and for which there is no alternative way to operate the system) will also be provided outside such hours 365 days per year. If, at any time, Customer experiences a critical problem with 3M Software, 3M shall provide Support Services within four (4) hours after Customer has notified the designated 3M support center.

3.3 Customer's Obligations. To enable 3M to provide Support Services under this Agreement, Customer shall: (i) notify 3M when support is required and report problems to 3M, (ii) allow 3M full access to Customer's system and the reasonable use of necessary site facilities, utilities, data communications and system resources with ready access at no charge, (iii) when requested by 3M, collect data and other information necessary for 3M to resolve system problems, (iv) maintain the database and program libraries as specified by 3M, (v) obtain any additional reasonable Equipment, updates to Third Party Application Software and Third Party Operating System Software (as specified by 3M) necessary to make an Update operational, and (vi) provide time for installation of all Updates, (vii) perform regular daily backups, (viii) provide qualified personnel to work with 3M personnel.

3.4 Modification of Support Services. After the initial term of this Agreement ("Initial Term") (as set forth on the face of this Agreement), 3M may modify the Support Services offered with respect to the Software by giving Customer written notice ninety (90) days prior to any renewal date, including the first renewal date.

3.5 Customer's Obligations With Respect to Updates. Updates are designed to be Customer-installable. When on-site support for Updates is requested by Customer, 3M reserves the right to charge Customer 3M's then current fees (one hundred and fifty dollars per hour plus travel and per diem) for installation and training in connection with Updates which require 3M personnel to provide support at Customer's site. Such charges are not included in the fees listed on the face of this Agreement. Customer agrees to purchase any additional reasonable Equipment, updates to Third Party Application Software and Third Party Operating System Software (as specified by 3M) which may be required to make an Update operational. 3M will use reasonable efforts to notify Customer of additional charges and/or Equipment necessary to make an Update operational prior to the release of such Update.

4.0 CONFIDENTIAL INFORMATION, TRADENAMES AND COPYRIGHTS

4.1 Customer's Obligations. Customer acknowledges that this Agreement, the Software and the Documents contain information that is confidential and proprietary to 3M and/or its suppliers ("3M Information"). Customer agrees to treat all 3M Information as confidential, to require its employees and all other individuals who Customer permits access to the Software or the Documents pursuant to Section 2.0 to comply with this Section 4.1, and otherwise use its best efforts to prevent unauthorized disclosure of 3M Information. The obligations of this Section 4.1 shall not apply to any 3M Information which is public information on the date this Agreement is completely executed, or becomes public information subsequent to such date through acts not attributable to Customer. The existence of a copyright notice shall not cause or be construed to cause the Software or the Documents to be a published copyrighted work or to be public information or in the public domain. Customer shall not remove the trademarks, trade names or any notice of 3M or 3M's suppliers from any Equipment, Software, Documents or other materials delivered to Customer pursuant to this Agreement, and will cause them to appear on all copies made by Customer pursuant to Section 2.0.

4.2 3M's Obligations. 3M acknowledges that in the course of performing this Agreement it may be given access to Customer's medical records, patient records, hospital and medical systems, financial and billing data and other operational information (collectively, "Customer Information"). 3M agrees to treat all Customer Information as confidential and to use its best efforts to prevent unauthorized disclosure of such items by 3M's employees, agents, representatives and contractors. The obligations of this Section 4.2 shall not apply to any Customer Information which is public information on the date this Agreement is completely executed, or becomes public information subsequent to such date through acts not attributable to 3M or its employees, agents, representatives or subcontractors.

5.0 ACCESS TO 3M BOOKS AND RECORDS

5.1 Access. To the extent required by applicable law (42 U.S.C. 1395x(v) (1) (I) and 42 CFR Sec. 420.300 through 420.304, or any successor statutes or regulations), until the expiration of four (4) years after the furnishing of services under this Agreement, 3M shall make available upon written request to the Secretary of Health and Human Services ("Secretary") or the Comptroller General, or to any of their duly authorized representatives, this Agreement and such books, documents and records of 3M that are necessary to verify or certify the nature and extent of 3M's invoiced charges for services furnished to Customer.

5.2 Subcontracts with Related Organizations. 3M agrees that to the extent required by applicable law, if 3M carries out any of its duties under this Agreement through a subcontract with a related organization with a value or cost of \$10,000 or more over a twelve month period, that subcontract shall contain a clause to the effect that until the expiration of four (4) years after the furnishing of services under that subcontract, the related organization will make available, upon written request to the Secretary, or to the Comptroller General, or to any of their duly authorized representatives, the subcontract and such books, documents and records of the related organization that are necessary to verify or certify the nature and extent of the costs incurred by Customer based on 3M's invoiced charges for services furnished by the related organization.

6.0 WARRANTIES AND REPRESENTATIONS

6.1 Authority. 3M represents and warrants to Customer that, during the Initial Term of this Agreement and any renewal thereof, it has and will have full power and authority to enter into this Agreement and perform hereunder; and that such entry and performance does not and will not violate any rights of any third party.

6.2 Noninfringement. 3M further represents and warrants to Customer that, during the Initial Term of this Agreement and any renewal thereof, the 3M Software and Documents do not infringe any patent, copyright, trademark or trade secret rights of any third party. Customer shall immediately notify 3M of any infringement claim and provide 3M with a copy of any pleadings. The selection of counsel, the conduct of the defense of any lawsuit and any settlement shall be within the sole control of 3M, and at 3M's expense. 3M also agrees to indemnify and hold Customer harmless from any damages or expenses (including attorney's fees) actually and finally awarded against Customer in any lawsuit arising out of or related to 3M's alleged infringement of a third party's intellectual property rights. 3M may, at its option and expense, procure for Customer the right to continue using the allegedly infringing 3M Software, replace it with a noninfringing item, modify it so it becomes noninfringing, or require Customer to return all copies of the allegedly infringing 3M Software to 3M and grant Customer a pro rata credit for the unused portion of the prepaid Software license fee for the current year and terminate the applicable Support Services. THIS SECTION 6.2 STATES THE SOLE AND EXCLUSIVE REMEDY OF CUSTOMER FOR ANY ALLEGED INFRINGEMENT AND IS IN LIEU OF ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD THERETO. This warranty does not extend to any Third Party Software.

6.3 Performance. 3M further represents and warrants that, so long as Customer has licensed the 3M Software from 3M on a continuous and uninterrupted basis from the Software Installation Date, and is using the then-current or immediately preceding 3M Software Update level, the 3M Software shall perform in substantial accordance with the Documents. Upon receipt of written notice from Customer that 3M Software fails to meet this warranty, 3M shall provide the Support Services set forth in Section 3.0 of this Agreement. In the event 3M is unable to remedy a breach of warranty in this Section 6.3, Customer shall return all copies of the applicable 3M Software to 3M and 3M shall grant Customer a pro rata credit for the unused portion of the prepaid Software license fee for the current year and terminate the applicable Support Services. This warranty does not extend to any Third Party Software.

6.4 Century Date Changes. The 3M Software is year 2000 compliant. 3M Software is designed to accommodate date changes between the 20th and 21st centuries. 3M will correct any non-conformance within the 3M Software associated with date processing; specifically the years 1999, 2000, 2001 and beyond. The Software uses an eight digit date format with two digits indicating the century and will make proper date related calculations if an eight digit date is properly input and communicated.

6.5 Disclaimer. EXCEPT FOR THE REPRESENTATIONS AND WARRANTIES SET FORTH IN THIS SECTION 6, 3M AND ITS SUPPLIERS DISCLAIM ANY AND ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND THOSE ARISING FROM TRADE USAGE OR COURSE OF DEALING.

7.0 LIMITATION OF LIABILITY

7.1 Lost Data or Information. 3M AND ITS SUPPLIERS SHALL NOT BE LIABLE TO CUSTOMER FOR ANY LOSS OR DAMAGE RESULTING FROM LOST DATA OR INFORMATION. IN THE EVENT DATA OR INFORMATION IS LOST DUE TO ANY NEGLIGENT ACT OR OMISSION BY 3M, OR DUE TO BREACH OF ANY WARRANTY, 3M'S SOLE LIABILITY AND CUSTOMER'S SOLE REMEDY SHALL BE FOR 3M TO USE ITS BEST EFFORTS TO RECOVER THE LOST DATA OR INFORMATION AT NO CHARGE TO CUSTOMER.

7.2 Excluded Damages. NEITHER 3M AND ITS SUPPLIERS, NOR CUSTOMER SHALL BE LIABLE TO THE OTHER UNDER ANY CIRCUMSTANCES FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES OR ECONOMIC LOSS, BASED UPON BREACH OF WARRANTY, BREACH OF CONTRACT, NEGLIGENCE, STRICT LIABILITY IN TORT OR ANY OTHER LEGAL THEORY EVEN IF 3M OR ITS SUPPLIERS OR CUSTOMER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS, REVENUE (EXCEPT FOR LOSS OF PROFITS OR REVENUE TO 3M ARISING FROM CUSTOMER'S FAILURE TO PAY AMOUNTS DUE UNDER THIS AGREEMENT OR CUSTOMER'S BREACH OF SECTION 2.5.2 AND/OR 2.5.3), EQUIPMENT USE, DATA OR INFORMATION OF ANY KIND.

7.3 Maximum Liability. 3M'S MAXIMUM CUMULATIVE LIABILITY FOR ACTUAL DAMAGES FOR ALL MATTERS ARISING OUT OF OR RELATING TO THIS AGREEMENT IS LIMITED TO (i) THE SUM OF THE SOFTWARE LICENSE FEES FOR THE INITIAL TERM OF THIS AGREEMENT, OR (ii) ONE MILLION DOLLARS (\$1,000,000), WHICHEVER IS LESS.

8.0 FEES, INVOICING AND PAYMENTS

8.1 Software. License fees for each item of Software are set forth in the Software Schedule and shall be invoiced to Customer as set forth below. Upon execution of this Agreement, Customer shall pay 3M the down-payment set forth on the face of this Agreement. The down-payment shall appear on the initial invoice(s) as a credit against the first year license fees. Notwithstanding anything to the contrary contained in any Third Party Software license agreement, Customer shall pay all license fees to 3M with respect to Third Party Software as provided in this Agreement for the term of this Agreement.

a. First Year of the Initial Term. License fees for the first year, set forth in the Software Schedule and summarized on the face of this Agreement, will be invoiced to Customer on or shortly after Software Installation Date.

b. Second and Subsequent Years of the Initial Term. License fees for the second and subsequent years of the Initial Term shall be communicated to the Customer at least ninety (90) days prior to the anniversary of the earliest Software Installation Date. For purposes of convenience, 3M shall, each year after the first year of the Initial Term, submit a single invoice to Customer for all license fees by prorating the term of License and the license fee for each individual item of Software, regardless of the Software's Installation Date, to correspond to the next anniversary of the item of Software having the earliest Software Installation Date. The license term for all items of Software shall then terminate with the license term provided for the item of Software having the earliest Software Installation Date. License fee increases, if any, in the second and subsequent years of the Initial Term shall not exceed five percent (5%) of the license fee for the immediately preceding year.

c. Renewal after the Initial Term. License fees for years after the Initial Term for which this Agreement is renewed shall be at 3M's then-current license fee which shall be communicated to the Customer at least ninety (90) days prior to the end of the Initial Term and the end of any yearly renewal period hereof.

8.2 Software Installation and Training. Charges for Software installation and training are set forth in the Software Schedule and shall be invoiced on or after Software Acceptance Date. If Customer cancels an agreed upon installation and/or training date less than seven (7) days prior to such date, or if Customer is unprepared to go forward with installation and/or training on the agreed upon installation and/or training date, then 3M may invoice Customer for any non-refundable travel-related costs and expenses and one day's installation and/or training (as applicable) at 3M's then current rate.

8.3 Miscellaneous Charges. All charges and fees not specified in this Agreement shall be invoiced to Customer shortly after such charges or fees accrue. Customer may approve, in writing, all miscellaneous charges before they are incurred on behalf of Customer.

8.4 Invoicing, Payments. All charges and fees under this Agreement are due and payable in full in U.S. dollars within thirty (30) days after the date of invoice. 3M may assess a late payment charge at the rate of one percent (1%) per month or the maximum rate permitted by applicable law, whichever is less, on the unpaid amount for each month (or fraction of a month) any payment is late. If Customer becomes thirty days past due on an invoice, 3M may, upon written notice to Customer, immediately suspend the Support Services set forth in Section 3.0 until such past due charges are brought current or until this Agreement is terminated for breach as set forth in Section 9.2.

8.5 Taxes. In addition to the charges and fees specified herein, Customer shall pay or reimburse 3M for all taxes, customs duties and amounts levied instead of taxes resulting from this Agreement, except for personal property taxes on the Software and taxes based on 3M's net income. If Customer is exempt from any taxes, Customer shall certify such exemption in a form satisfactory to 3M.



Health Information Systems

SOFTWARE SCHEDULE

ITEM	QTY	DESCRIPTION	1ST YR	INSTALL &
			LICENSE	TRAINING
			FEES	FEES
1.	1	PC HCFA Grouper "CI"	2,145	~~2,000~~ 2,145

Software use is limited to a maximum of 10,000 covered lives.

TOTAL FIRST YEAR ANNUAL SOFTWARE LICENSE FEES WITH SERVICE FEE: \$ 2,145
TOTAL INSTALLATION & TRAINING FEES: \$ ~~2,000~~ 2,145
TOTAL LICENSE, INSTALLATION & TRAINING FEES: \$ ~~4,145~~ 4,290

Issue Date: 07/21/99

Rev Date: 07/30/99

3M Contract No. 99-0928

9.0 TERM, NONRENEWAL AND TERMINATION

9.1 Term. This Agreement shall become effective upon complete execution by the parties and shall remain in effect for the period of time set forth on the face of this Agreement commencing on the earliest Software Installation Date. Thereafter, this Agreement shall automatically renew for successive one (1) year terms unless either party gives the other party written notice at least sixty (60) days prior to the renewal date of its election not to renew ("Nonrenewal").

9.2 Termination and Nonrenewal, Rights and Obligations. During the Initial Term of this Agreement, or any renewal thereof, either party may terminate this Agreement immediately upon the occurrence of any of the following events: (i) the other party has failed to cure a breach of this Agreement within thirty (30) days after receiving written notice thereof; (ii) the other party institutes proceedings under bankruptcy or insolvency laws, for corporate reorganization, receivership, dissolution or similar proceedings; (iii) proceedings under bankruptcy or insolvency laws, for corporate reorganization, receivership, dissolution or similar proceedings pend against the other party for more than ninety (90) days; (iv) the other party makes a general assignment for the benefit of creditors; (v) the other party becomes insolvent; or (vi) either party ceases to conduct business or to conduct the business relevant hereunder. Upon any termination or nonrenewal of this Agreement, Customer's License to access and use the 3M Software pursuant to Section 2.5 is and shall be automatically and immediately revoked, and Customer shall (i) cease all further use of the 3M Software and, at 3M's option, either return all copies of the 3M Software and Documents to 3M at Customer's expense or destroy all copies of the 3M Software and Documents. Customer shall certify to 3M in writing that all copies have been returned or destroyed; (ii) pay all charges and fees outstanding (and no refund shall be due Customer for any charges or fees paid); (iii) return to 3M any security devices which 3M loaned to Customer. Sections 2.1, 4, 5, 7 and 10 shall survive any termination of this Agreement.

10.0 GENERAL PROVISIONS

10.1 Effect of Agreement. This Agreement (including all Schedules, Exhibits and other attachments hereto) embodies the entire understanding between the parties with respect to the subject matter hereof and supersedes any and all prior understandings, oral or written proposals and communications or other agreements, oral or written, relating thereto. Customer acknowledges that it has not been induced to enter into this Agreement by any representation or statement, oral or written, not contained in this Agreement.

10.2 Amendments, Modifications. Except as otherwise provided herein, any amendment hereof must be in writing and signed by both parties. In connection with this Agreement, 3M may from time to time accept receipt of one or more purchase orders from Customer, may acknowledge such receipt by returning one or more acknowledgment copies, and may issue invoices against any such purchase order. Any such act by 3M is for Customer's convenience only. The terms and conditions of this Agreement shall prevail over any conflicting or additional terms and conditions of any order or other document submitted by Customer at any time in connection with this Agreement. All such conflicting and additional terms and conditions are specifically rejected and do not form, and shall not form, any part of this Agreement.

10.3 Interpretation, Priority. The headings and captions contained in this Agreement are for convenience only and shall not constitute a part hereof. In the event of any conflict between a provision of this Agreement, any Schedule or Exhibit thereto, or a Document, such conflict shall be resolved in the following order of priority unless specifically stated otherwise (governing provision stated first): terms and conditions of this Agreement, Schedule, Exhibit, Document.

10.4 Assignment. This Agreement is binding on successors and assigns of the parties. Neither this Agreement nor any part or portion hereof shall be assigned, sublicensed, or otherwise transferred by Customer without 3M's prior written consent.

10.5 Force Majeure. Neither party shall be responsible for failure to comply with this Agreement due to causes beyond its reasonable control.

10.6 Announcements. 3M, with Customer's prior approval, may issue announcements concerning this Agreement to the trade press and recognized industry consultants.

10.7 Notices. Each party shall appoint a representative from its organization authorized to receive notices hereunder. All notices required to be given shall be given in writing by personal delivery or by certified or registered mail to the other party at the address listed on the face of this Agreement. Any change of address shall be promptly communicated in writing to the other party.

10.8 Severability, Enforcement. Any provision of this Agreement which is held to be void, invalid, unenforceable or illegal by a court shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining portions hereof or affecting the validity or enforceability of such provision in any other jurisdiction.

10.9 Governing Law. This Agreement shall be governed by the laws of the state of ♦ Texas.



Health Information Systems

AMENDMENT NO. 1 TO SOFTWARE LICENSE AGREEMENT

THIS AGREEMENT is entered into and effective as of the 21st day of September, 2002 between 3M Company (hereinafter referred to as "3M") having an office at 575 West Murray Boulevard, Murray, Utah 84123-4611, ("3M") and Hidalgo County Purchasing (hereinafter referred to as "Customer") with offices at 100 East Cano Street, 5th Floor, Edinburg, TX 78539.

Customer and 3M agree that the above referenced Agreement is amended as follows:

◊ = Deletion

Underscored text = Addition

ITEM	QUANTITY	ACTION	DESCRIPTION	1ST YEAR LICENSE FEES \$	INSTALL & TRAINING FEES \$
			CPU TYPE: <u>Single PC</u>		
1.	1	Delete	PC Grouper		
2.	1	Add	3M™ Core Grouping Software-CMS Grouper	2,252	N/A

Swapping the above mentioned product(s) for 3M™ Core Grouping Software, 3M is honoring your current License Fees under this Agreement.

Software use is limited to a maximum of 10,000 covered lines per year.

For the purpose of this Agreement, the Software Installation Date is deemed to be September 21, 2002.

3. ADD Section 2.5.2.1 to the terms and conditions:

2.5.2.1 Remote Coding. 3M permits access to and use of the Software by Customer's employees from remote locations for the benefit of Customer ("Remote Coding"). Customer is responsible for assuring that such access and use is in accordance with terms and conditions of this Agreement including, but not limited to, the use of the Software solely for the benefit of the Installation and Access Sites listed in this Agreement. Security to detect and/or prevent unauthorized access, disclosure or use of protected health information ("PHI") or Customer's Operational Information (as defined in Section 4.2.2) data is the sole responsibility of Customer, and Customer agrees to indemnify and hold 3M harmless from any demands, claims, or suits by a third party for loss, judgment, damages or expenses (including attorney's fees) arising out of or related to unauthorized access, disclosure or use of PHI or Customer's Operational Information in Remote Coding situations.

4. ADD Section 9.1.1 to the terms and conditions.

9.1.1 License Term Extension. Customer agrees to license the Software listed in this Agreement from 3M for an extended three year term ending September 20, 2005 ("Extended Term"). After the Extended Term, this Agreement, and the License granted under Section 2.5, shall automatically terminate unless Customer, upon sixty (60) days prior written notice, requests renewal. Such renewal, if any, would be priced at 3M's then-current list price, less any applicable discounts. 3M, at its option, may elect not to renew the Agreement.

Except as provided in this Amendment, all terms and conditions of the above referenced Agreement will remain in full force and effect.

HIDALGO COUNTY PURCHASING

BY X

NAME X JOSE E. PULIDO

TITLE X COUNTY JUDGE

DATE X SEPTEMBER 16, 2002

3M COMPANY

BY

NAME John E. Newhall, Jr.

TITLE Manager, Contract Administration

DATE May 14, 2002

Issue Date: 5/16/02

3M Contract No. 99-0928

10/12/05 08:32 FAX 888 318 8828

HIDALGO CO. PURCHASING

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Page 1 of 2



AMENDMENT NO. 2 TO SOFTWARE LICENSE AGREEMENT

THIS AMENDMENT to the Software License Agreement dated July 30, 1999 between 3M Company and (Customer) is entered into and effective as of the 21st day of September, 2005 between 3M Company (hereinafter referred to as "3M") having an office at 575 West Murray Boulevard, Murray, Utah 84123-4611, ("3M") and Hidalgo County (hereinafter referred to as "Customer") with offices at 100 East Cano, 5th Floor, Edinburg, TX 78539.

Customer and 3M agree that the above referenced Agreement is amended as follows:

Δ = Deletion
Underlined text = Addition

ITEM	QUANTITY	ACTION	DESCRIPTION	1ST YEAR	INSTALL &
				LICENSE FEES \$	TRAINING FEES \$
			CPU TYPE: Single PC		
1.	1	Renew	3M™ Core Grouping Software-CMS Groupw (List \$3,800)	3,616	N/A
For the purpose of this Agreement, the Software Installation Date is deemed to be September 21, 2005.					

2. DELETE Section 4.2 of the terms and conditions in its entirety and REPLACE it with the following:

4.2 3M's Obligations. 3M acknowledges that in the course of performing this Agreement it may be given access to information that is confidential to Customer or to third parties, including Customer's patients. 3M agrees to treat all such information as confidential in accordance with the following provisions:

4.2.1 Protected Health Information. To the extent required by the Health Insurance Portability and Accountability Act of 1996, or "HIPAA," and the regulations promulgated there under, 3M agrees that, with respect to protected health information ("PHI") it will:

- (1) not use or further disclose PHI other than as permitted or required in the performance of this Agreement, or as required by law;
- (2) use appropriate safeguards to prevent use or disclosure of PHI other than as provided for in this Agreement;
- (3) report to Customer any use or disclosure of PHI not provided for in this Agreement of which 3M becomes aware;
- (4) ensure that any subcontractors or agents to whom 3M provides PHI received from Customer agree to the same restrictions and conditions that apply to 3M with respect to PHI;
- (5) make available PHI in accordance with applicable law;
- (6) incorporate any amendments or corrections to PHI when notified pursuant to applicable law;
- (7) make available the information required to provide an accounting of disclosures pursuant to applicable law;
- (8) make 3M's internal practices, books, and records relating to the use and disclosure of PHI received from Customer available to the Secretary of the United States Department of Health and Human Services for purposes of determining Customer's compliance with applicable law, and
- (9) at termination of this Agreement, if feasible, return or destroy all PHI received from Customer that 3M still maintains in any form and retain no copies thereof.

Revising Amendment to SLA #1098

Site ID: 2740493

10/12/05 09:32 FAX 938 318 2829

HIDALGO CO. PURCHASING

803

Page 2 of 2

4.2.2 Operational Information. In addition, 3M agrees to treat all Customer Information other than PHI including, but not limited to, hospital and medical systems, financial and billing data and other operational information (collectively, "Operational Information") as confidential and to use its best efforts to prevent unauthorized disclosure of such items by 3M's employees, agents, representatives and contractors. The obligations of this Section 4.2.2 shall not apply to any Operational Information which is public information on the date this Agreement is completely executed, or becomes public information subsequent to such date through acts not attributable to 3M or its employees, agents, representatives or subcontractors.

3. ADD Section 9.1.1 to the terms and conditions.

9.1.1 License Term Extension. Customer agrees to license the Software listed in this Agreement from 3M for an extended five (5) year term ending September 30, 2010 ("Extended Term"). After the Extended Term, this Agreement and the License granted under Section 2.1 shall automatically renew for operation on one (1) year terms, unless either party gives the other party (90) days written notice prior to the applicable renewal date requesting termination of this Agreement.

APPROVED ON COMMISSIONERS' COURT August 2, 2005

APPROVED AS TO FORM
Atlas & Hall, L.L.P.

By: [Signature]

ATTENT:

[Signature]
Juan D. Salinas, III, County Clerk

Except as provided in this Amendment, all terms and conditions of the above referenced Agreement will remain in full force and effect.

HIDALGO COUNTY

3M COMPANY

BY X

[Signature]

BY

[Signature]

NAME X

Ramon Garcia

NAME

Heather Benoit

TITLE X

County Judge

TITLE

Contract Manager

DATE X

9-14-05

DATE

July 6, 2005

Issue Date: 7/06/05 3M Contract No. 99-0928

Approved by Commissioners' Court
on 8-2-05

Revised Amendment to OLA-10/02

Doc ID: 2740493



AMENDMENT 3 TO THE SOFTWARE LICENSE AND SERVICES AGREEMENT

THIS AMENDMENT to the Software License Agreement dated July 30, 1999 between 3M Company, together with its subsidiaries and affiliates, (collectively referred to herein as "3M") having an office at 575 West Murray Boulevard, Murray, Utah 84123-4611 and Hidalgo County (hereinafter referred to as "Customer") with offices at 100 E Cano, 5th Floor, Edinburg, TX 78539-4582 and shall be effective as of September 21, 2010.

Customer and 3M agree that the above referenced Agreement is amended as follows:

1. Except as provided in this Amendment, all terms and conditions of the above referenced Agreement will remain in full force and effect.
2. AMEND the Software Schedule as follows:

S/O ITEM	CPU ACTION	SKU	PRODUCT DESCRIPTION	SITE TYPE LIST FEE	ANNUAL FEE
64600	Single PC	--	HIDALGO COUNTY, EDINBURG, TX	Install/Access Site	
3.	Renew	CGS-CMS	Core Grouping Software - CMS Grouper Software	\$4,632.00	\$4,400.40

FEE SUMMARY:

ANNUAL SOFTWARE LICENSE & SUPPORT FEES:	\$4,400.40
*TOTAL ONE TIME, IMPLEMENTATION & TRAINING FEES:	\$0.00
**TOTAL CONSULTING SERVICES FEES:	\$0.00
TOTAL THIS AMENDMENT:	\$4,400.40

THE FEES LISTED ABOVE ARE GUARANTEED FOR A PERIOD OF NINETY (90) DAYS FROM THE ISSUE DATE LISTED BELOW OR DECEMBER 31, 2010, WHICHEVER OCCURS FIRST.

In the event Customer delays implementation of any module of Software or scheduling of Services, at no fault of 3M, for more than one hundred fifty (150) days from the execution date of this Amendment, 3M may, at its option, increase the price of such Software or Service to the then-current list price or 3M may terminate any such module of the Software or Service from this Agreement.

† Includes content from one or more third party products. Third Party Content requires 3M to pass through modified terms and conditions applicable to its Content. If 3M provides Third Party Content to Customer that is accompanied by its own license agreement (e.g., "shrink-wrap" or "click wrap" terms and conditions) such Third Party Content license agreement shall control Customer's use of the Third Party Content. 3M warranties do not extend to any Third Party Content.

Deletion = ♦ Underscored Text = Addition I&T = Implementation and Training PI = Phone Installed CI = Customer Installed

4. DELETE Section 9.1.1 from the terms and conditions in its entirety, and REPLACE with the following Section 9.1.1.

9.1.1 License Term Extension. Customer agrees to license the Software listed in this Agreement from 3M for an extended Five (5) Year term ending September 20, 2015 ("Extended Term"). After the Extended Term, this Agreement, and the License granted under Section 2.5, shall automatically renew for successive one (1) year terms, unless either party gives the other sixty (60) days written notice prior to the applicable renewal date requesting termination of this Agreement.

5. ADD Exhibit A, Business Associate Addendum.

(Signatures to Follow)

(Intentionally Left Blank for Signatures)

Customer has read this Amendment, each Exhibit, and Attachment hereto. To indicate Customer's acceptance and agreement to be bound by the terms and conditions of this Amendment, 3M and Customer have executed this Amendment on the date(s) indicated below, to be effective as of the date first indicated above.

HIDALGO COUNTY

3M COMPANY

BY

NAME	NAME
	James R. McDonough
TITLE	TITLE
	Pricing and Contracting Director
DATE	DATE
	July 16, 2010

PLEASE FAX YOUR PURCHASE ORDER IN THE AMOUNT OF \$4,400.40 AND THE SIGNED AGREEMENT TO: (651) 732-8469

ISSUE DATE:	GPO:	BATCH NUMBER:	CLIENT SITE ID:	AGREEMENT NUMBER:
7/16/2010 JS	*****			
REVISION DATE:	SLA TYPE :	001643	2740493	99-0928 AN
	SLA 10/98			

EXHIBIT A

BUSINESS ASSOCIATE ADDENDUM

1. Parties:

Hidalgo County
Software License Agreement #99-0928
100 E Cano, 5th Floor
Edinburg, TX 78539-4582
("Covered Entity")

3M Company, together with its subsidiaries and affiliates
575 West Murray Boulevard
Murray, UT 84123-4611
("Business Associate")

2. Purpose:

Business Associate may provide certain services as set forth in the Software License Agreement ("Agreement") to Covered Entity which may require the provision by Covered Entity of Protected Health Information ("PHI") and/or Electronic Protected Health Information ("EPHI") to Business Associate. As a result, Business Associate may be considered a Business Associate of Covered Entity as defined by the Health Information Insurance Portability and Accountability Act of 1996 ("HIPAA").

Business Associate and Covered Entity intend to comply with the applicable provisions of the HIPAA Privacy Rule and Security Regulations (45 CFR Parts 160, 162 and 164) ("Privacy Rule" and "Security Regulations", individually; or "Privacy and Security Regulations", collectively) and the applicable provisions of the Health Information Technology for Economic and Clinical Health Act, Title XIII of the American Recovery and Reinvestment Act of 2009, Pub. L. No. 111-5 (the "HITECH Act"). Therefore, to the extent required by HIPAA, and the HITECH Act and the regulations promulgated thereunder, Business Associate agrees to maintain the confidentiality of PHI and EPHI it receives from Covered Entity, if any.

3. Definitions:

Terms used in this Addendum shall have the same meaning as those terms in the Privacy and Security Regulations or the HITECH Act.

The terms Protected Health Information or PHI and Electronic Protected Health Information or EPHI when used in this Addendum shall have a meaning as defined by the Privacy and Security Regulations or the HITECH Act, but for the purposes of this Addendum shall be limited to PHI and/or EPHI received from, or created or received by Business Associate on behalf of, Covered Entity. Wherever the term PHI is used in a provision in this Addendum, it shall mean, include and be applicable to EPHI. Wherever the term EPHI is used, it shall mean and be applicable to EPHI only.

4. Obligations and Activities of Business Associate: Business Associate agrees, that with respect to PHI, it will:

- a. not use or further disclose PHI other than as permitted or required by this Addendum or as Required By Law;
- b. use appropriate safeguards to prevent use or disclosure of the PHI other than as provided for by this Addendum. Without limiting the generality of the foregoing, Business Associate will:
 - (i) Implement administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of EPHI that it creates, receives, maintains, or transmits on behalf of the Covered Entity;
 - (ii) Ensure that any agent, including a subcontractor, to whom it provides such EPHI agrees to implement reasonable and appropriate safeguards to protect it; and
 - (iii) Report to the Covered Entity any Security Incident related to an information system containing PHI of which it becomes aware;
- c. report to Covered Entity, without unreasonable delay, any use or disclosure of the PHI not provided for in this Addendum of which it becomes aware;
- d. to the extent Business Associate maintains or otherwise holds, uses or discloses Unsecured PHI, as defined under the HITECH Act, or guidance issued by the Secretary of the Department of Health and Human Services (the "Secretary"), without unreasonable delay, notify

Covered Entity of any Breach (as defined under the HITECH Act) of Unsecured PHI of which Business Associate becomes aware Such report shall include at least, to the extent known, the identity of each individual whose information was, or is reasonably believed by Business Associate to have been, accessed, acquired or disclosed during the Breach,

- e. ensure that any agent, including a subcontractor, to whom it provides PHI received from, or created or received by Business Associate on behalf of Covered Entity agrees to the same PHI restrictions and conditions that apply to Business Associate through this Addendum with respect to such PHI;
 - f. make available PHI maintained by Business Associate or its agents in accordance with this Addendum to Covered Entity upon reasonable notice and in accordance with applicable law in order to meet the requirements of 45 CFR §164.524;
 - g. to the extent Business Associate maintains PHI in a Designated Record Set, incorporate any amendments or corrections to such PHI in accordance with applicable law and to the extent applicable to this Addendum that Covered Entity directs or agrees to pursuant to 45 CFR §164.526 at the request of Covered Entity; Any such amendment or correction made to PHI in a Designated Record Set at the direction of the Covered Entity shall be the responsibility of the Covered Entity.
 - h. document disclosures of PHI made pursuant to applicable law and information related to such disclosures as would be required for Covered Entity to respond to a request by an individual for an accounting of disclosures of PHI in accordance with 45 CFR §164.528 or Section 13401(c)(3) of the HITECH Act;
 - i. make available to Covered Entity the information collected in accordance with Section 4(g) of this Addendum as is in the possession of Business Associate to satisfy the applicable requirements for an accounting of disclosures of PHI in accordance with 45 CFR §164.528 or Section 13401(c)(3) of the HITECH Act;
 - j. make internal practices, books, and records, relating to the use and disclosure of PHI received from Covered Entity, available to the Secretary of the United States Department of Health and Human Services, in a reasonable time and manner or as designated by the Secretary, for purposes of the Secretary determining Covered Entity's compliance with applicable law; and
 - k. mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of PHI by Business Associate in violation of the requirements of this Addendum.
5. Permitted Uses and Disclosures by Business Associate: Business Associate acknowledges that it may have statutory duties under the HITECH Act and Business Associate will comply with all applicable duties under the HITECH Act. Effective February 17, 2010, Business Associate will comply with all applicable provisions of 45 CFR §§164.308 ("Security Standards: General Rules"), 164.310 ("Administrative Safeguards"), 164.312 ("Technical Standards"), and 164.316 ("Policies and Procedures and Documentation Requirements"). In complying with 45 CFR §164.312 ("Technical Safeguards"), Business Associate shall consider applicable guidance issued by the Secretary pursuant to Section 13401(c) of the HITECH Act and, if a decision is made to not follow such guidance, document the rationale for that decision.

Except as otherwise limited in this Addendum, Business Associate may use or disclose PHI:

- a. on behalf of, or to provide services to, Covered Entity, as provided for in the Agreement and in accordance with the Privacy Rule; Business Associate shall request, use and disclose only the minimum amount of PHI necessary to accomplish the intended purpose of such request, use or disclosure;
- b. for the proper management and administration of the Business Associate or to carry out the legal responsibilities of the Business Associate, provided that, In the case of disclosure to third parties, Business Associate shall obtain reasonable assurances from the person or entity to whom the PHI is disclosed that it will remain confidential, be used or further disclosed only as required by law or for the purpose for which it was disclosed, and the person or entity will notify Business Associate of any instances of which it is aware in which the confidentiality of the PHI has been breached ;
- c. to provide Data Aggregation services to Covered Entity as permitted by 45 CFR § 164.504(e)(2)(i)(B); and
- d. to report violations of law to appropriate Federal and State authorities, consistent with § 164.502(j)(1).
- e. As of the effective date of Section 13405(d) of the HITECH Act, Business Associate may not receive remuneration in exchange for PHI unless permitted by the HITECH Act or regulations issued by the Secretary, except that any remuneration received by Business Associate for activities involving the exchange of PHI that the Business Associate undertakes on behalf of Covered Entity under the Agreement shall not be a violation of this Section.

6. Obligations of Covered Entity: Covered Entity shall:

- a. Not provide Unsecured PHI to Business Associate. Any Secured PHI, as defined under the HITECH Act and guidance issued by the Secretary, disclosed by Covered Entity to Business Associate shall be secured by a technology standard that is developed or endorsed by a standards developing organization that is accredited by the American National Standards Institute and is consistent with guidance issued by the Secretary specifying the technologies and methodologies that render PHI unusable, unreadable, or indecipherable to unauthorized individuals.
- b. notify Business Associate of any limitation(s) in its notice of privacy practices of Covered Entity in accordance with 45 CFR § 164.520, to the extent that such limitation may affect Business Associate's use or disclosure of PHI;
- c. notify Business Associate of any changes in, or revocation of, permission by an Individual to use or disclose PHI, to the extent that such changes may affect Business Associate's use or disclosure of PHI;
- d. notify Business Associate of any restriction to the use or disclosure of PHI that Covered Entity has agreed to in accordance with 45 CFR § 164.522, to the extent that such restriction may affect Business Associate's use or disclosure of PHI; and
- e. provide only Secured PHI, as defined under the HITECH Act or guidance issued by the Secretary, to Business Associate. Any Secured PHI disclosed to Business Associate shall be secured by a technology standard that is developed or endorsed by a standards developing organization that is accredited by the American National Standards Institute and is consistent with guidance issued by the Secretary specifying the technologies and methodologies that render PHI "secured" as set forth in the HITECH Act.

7. Term and Termination

- a. Term. The Term of this Addendum begins on the Effective Date (above), and ends when the Agreement between Covered Entity and Business Associate has terminated or all PHI provided by Covered Entity to Business Associate is destroyed or returned to Covered Entity, whichever is later.
- b. Termination for Cause. If Business Associate breaches a material term of this Addendum, Covered Entity has the right, but not the obligation to either:
 - (1) Provide an opportunity for the Business Associate to cure the breach or end the violation;
 - (2) Immediately terminate the underlying Agreement(s) between Covered Entity and Business Associate; however, all rights and obligations arising prior to such termination shall remain in effect. All other Agreements between Covered Entity and 3M Company shall remain in effect in accordance with their terms; or
 - (3) report the violation to the Secretary in accordance with applicable law only in cases where neither termination nor cure are feasible.
- c. Effect of Termination.
 - (1) Except as provided in paragraph (2) of this section, upon termination of this Addendum, for any reason, Business Associate shall return or destroy all PHI received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity. This provision shall also apply to PHI that is in the possession of subcontractors or agents of Business Associate. Business Associate shall retain no copies of the PHI except as provided for in this Addendum.
 - (2) In the event that Business Associate determines that returning or destroying the PHI is infeasible, Business Associate shall extend the security protections of this Addendum to such PHI and limit further uses and disclosures of such PHI to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such PHI.

8. Miscellaneous

- a. Third Party Beneficiaries: Nothing expressed or implied in this Addendum is intended, nor shall be deemed, to confer any benefits on any third party.
- b. Regulatory References. A reference in this Addendum to a section in the Privacy Rule or the Security Regulations means the section as in effect or as amended.
- c. This Addendum supersedes and replaces any other agreement terms with 3M Health Information Systems with respect to the terms and

obligations relating to HIPAA and PHI.

- d. Amendment. The Parties agree to take such action as is necessary to amend this Addendum from time to time as is necessary for Covered Entity to comply with the requirements of the Privacy and Security Regulations and the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191.
- e. Survival. The respective rights and obligations of Business Associate under Section 7.c of this Addendum shall survive the termination of this Addendum.
- f. Interpretation. Any ambiguity in this Addendum shall be resolved to permit Covered Entity to comply with the Privacy and Security Regulations.

3M BAA 04JAN2010

AI-22076

12.D.

**Autopsy Facility Contract w/Ceballos Funeral Home Clarification
CC CONSENT**

Date: 07/27/2010
Submitted By: Vangie Garcia, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Requesting approval of correction and replacement of page 2 of 11 to Service Contract document C-10-243-07-06 (page 2) and page 8 of 11 of Exhibit "A" between Hidalgo County and Ceballos Funeral Home for "Autopsy Facility" (approved by CC on 07/06/2010) to reflect the effective date as July 6, 2010 (and not 6-29-10 on original) and termination date of January 5, 2011.

BACKGROUND

Corrected the term of the scope of services and contract to read and reflect the same commencement and termination.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-080-003-0-344
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available balance as of 7-23-10 \$486,399.77

Attachments

Link: [Previous Agenda Documentation](#)

Link: [Modified Pages 2 & 8](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	07/22/2010 12:35 PM	APRV
2	Budget & Management	Erika Zamora	07/22/2010 01:40 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	07/23/2010 09:28 AM	APRV
4	Ivan Cantu	Ivan Cantu	07/23/2010 03:25 PM	APRV
5	Auditor's Office	Linda Fong	07/23/2010 03:38 PM	APRV

Form Started By: Vangie Garcia
Started On: 07/19/2010 08:52 AM
Final Approval Date: 07/23/2010

AI-21869
Autopsy Facility
CC REGULAR

15.A.4.

Date: 07/06/2010
Submitted By: Vangie Garcia, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Hidalgo County

Information

CAPTION

Presentation for discussion, consideration and approval of contract (subject to legal review) for "Autopsy Facility" with Ceballos Funeral Home as previously approved by Commissioners Court on 06/08/2010 of the exemption from competitive bidding under Texas Local Government Code, Chapter 262, Section 024(a)(2)-"an item necessary to preserve or protect the public safety of the residents of the county".

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010

ACCT. #: 1100-421-00-080-003-0-344

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Vangie Garcia Started On: 06/29/2010 08:37 AM

Final Approval Date: 06/29/2010

THE STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

**SERVICE CONTRACT
C-10-243-07-06**

THIS CONTRACT is made and entered into this **6th** Day of **July, 2010** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), **CEBALLOS FUNERAL HOME, INC.** ("Company").

WHEREAS, County exempted from competitive bidding requirements under Texas Local Government Code, Chapter 262, Section 024(a)(2) for an **"Autopsy Facility"** the ("Services");

WHEREAS, in recognition of the statutory requirement for an "Autopsy Facility" the ("Services"), the Commissioners Court of County approved the exemption and authority to negotiate a service contract.

WHEREAS, pursuant to the negotiations, Company has requested for County to provide a 10,000 Kw Generator on an "as needed" basis during a declaration of disaster by County to support the Company's air conditioning/cooling system where the tissue and blood specimens and dead bodies are contained; and

WHEREAS, Company will bear the obligation, responsibility and cost for the electrical system transfer switch for connection of the power generator as well as any other costs required for the operation of such power generator.

NOW, THEREFORE, in mutual consideration of the foregoing and the further

consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to Hidalgo County for "**Autopsy Facility**". This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the scope of services, described in Exhibit "A", within **Hidalgo County** on request by the Commissioners Court or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. County agrees upon a Declaration of Emergency declared by County to provide Company on an as needed basis one (1) 10,000kw power generator to support company's air conditioning/cooling system for Company's premises housing tissues blood specimens and dead bodies. Company agrees to pay for or reimburse County for all costs in operating such power generator.

4. This Contract shall be for a period of six (6) months, commencing upon finalization and acceptance of negotiated terms with Company on June 29, 2010 and ending on January 5, 2011. If County holds over and continues in possession of the Premises after expiration of the term of this contract, Hidalgo County will be deemed to

be occupying the premises on the basis of a month to month tenancy subject to all of the terms and conditions of this contract

5. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

6. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

7. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

8. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

9. Company shall provide a sufficient number of trucks, vehicles, personnel

and equipment available to safely and efficiently provide the Services.

10. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

11. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

12. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

13. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County:

**The County of Hidalgo
Attn: County Judge
100 E. Cano
Edinburg, Texas 78539**

If to Company

**Ceballos Funeral Home, Inc.
Attn: Linda Ceballos
1023 North 23rd.
McAllen, Texas 78501-7451**

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

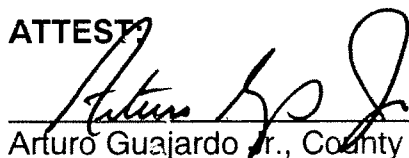
15. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated without cause by County with sixty (60) day's written notice prior to cancellation.

16. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

1. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this _____ day of _____, 2010.

ATTEST:



Arturo Guajardo Jr., County Clerk

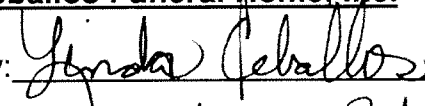
COUNTY OF HIDALGO

By: 

Rene A. Ramirez, County Judge

COMPANY:

Ceballos Funeral Home, Inc.

By: 

Printed Name: LINDA CEBALLOS

Title: President / owner

APPROVED BY COMMISSIONES COURT: July 6, 2010

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By: SKH
Stephen L. Crain

EXHIBIT "A"

SCOPE OF SERVICES

SCOPE:

PURSUANT TO CHAPTER 49 OF THE CODE OF CRIMINAL PROCEDURES AND CHAPTER 691 OF THE HEALTH AND SAFETY CODE, THE FOLLOWING ARE THE SCOPE OF SERVICES TO BE PROVIDED BY COMPANY FOR A FACILITY LOCATED IN HIDALGO COUNTY WITH ALL NECESSARY EQUIPMENT AT WHICH THE COUNTY'S CONTRACTED PATHOLOGIST CAN PERFORM AUTOPSIES AND RELATED SERVICES ON AN "AS NEEDED BASIS", ON DEAD BODIES IN ALL STATES OF DECOMPOSITION. THE FOLLOWING LIST IS THE MINIMUM REQUIRED EQUIPMENT, ACCESSORIES AND SUPPLIES FOR A FACILITY IN WHICH AUTOPSIES AND ALL NECESSARY AND RELATED SERVICES CAN BE PERFORMED AS REQUIRED BY STATE.

- | | |
|---|--|
| 1) Refrigerator for storing dead bodies on site | 37) Stomach pan |
| 2) Portable Trays | 38) Short scissor with disposable sharp/blunt blades |
| 3) Suction with hose | 39) Three (3) toothed forceps |
| 4) Sink scale | 40) Storage for tissue blocks (paraffin) |
| 5) Floor drain | 41) Property Envelopes |
| 6) X-ray machine | 42) Safe for storing property |
| 7) X-ray developer | 43) Finger printing equipment |
| 8) View box(es) | 44) Possess or have access to: |
| 9) Specimen freezer | a. X-ray machines |
| 10) Dissecting board | b. X-ray developer |
| 11) Camera with film | c. Histology Lab |
| 12) Kramer Kick Stool | d. Toxicology Lab |
| 13) Ladder | 45) Paper grocery bags |
| 14) Counter top digital scale (for infant organs) | 46) Specifications-Autopsy Facility |
| 15) In/Out cards | 47) Bio hazard disposal boxes |
| 16) Toe Tags | 48) Sharps containers |
| 17) Body Bags | 49) Masks |
| 18) Scrubs | 50) Splash shields |
| 19) Aprons | 51) Tissue jars (wide mouth plastic with screw top) |
| 20) Gowns Gloves | 52) Large glass measuring cup (2 liter/200 ML) |
| 21) Clothing Scissors | 53) Small Stainless Steel Ladle |
| 22) Mayo dissecting scissors | 54) Tea strainer (for rinsing bullets, pellets, etc.) |
| 23) Formalin | 55) Colander (for straining stomach content, fixed tissue, etc.) |
| 24) Viscera pan | 56) Autopsy knife with disposable blades |
| 25) Viscera bucket | 57) Rib cutters |
| 26) Viscera bags | 58) Pliers |
| 27) Test tube rack | 59) Skull Breaker |
| 28) Red Top Test Tubes | 60) Stainless steel wall unit with dual faucets, center drain, and disposal unit |
| 29) Lavender Top Test Tubes | 61) Autopsy Needles |
| 30) Green Top Test Tubes | 62) Scalpel handles with disposable blades |
| 31) Stryker Saw with bone dust collector | 63) Stainless Steel Chisel |
| 32) Head blocks | 64) Dia-stix |
| 33) 50 cc glass syringes | 65) Keto-stix |
| 34) 6 cc disposable sterile syringes | 66) Swabs |
| 35) 18 ga x 1 1/2 hypodermic needles | |
| 36) 12"x5 ga stainless steel (reusable sterile needles) | |
| 67) Swab boxes | |

- 68) Slides
- 69) Slide Boxes
- 70) Paint cans
- 71) Embalmers Thread
- 72) Bone Scissors
- 73) Microscope
- 74) Storage for micro-slides

The facility must be available and on call twenty-four (24) hours daily, seven (7) days per week, three-hundred-sixty-five (365) days a year, for the County's contracted forensic pathologist to perform autopsies and related services.

Facility must be located in Hidalgo County, Texas.

All necessary equipment, accessories and supplies will be available at all times so as not to cause delay in the provision of autopsies and related services by the County's contracted forensic pathologist.

Contractor, its employees, and/or agents cannot offer any information to family, friends, or acquaintances about "funeral related services." All inquiries related to the decedent will be forwarded to the proper County official to ensure compliance with Title I of the Health Insurance Portability and Accountability Act of 1996; HIPAA Standards for Privacy of Individually Identifiable Health Information (the Privacy Rule).

Records Of Victims: Contractor must keep an updated log with information pertaining to the victim (i.e., name, date of birth, photo I.D. driver's license number, social security number, date and time of autopsy, performed by, witnessed by, body release to, etc.).

The contractor shall provide his/her own telephone and page numbers to the appropriate county officials.

TERMS AND CONDITIONS:

Term of contract is for a period of six (6) months, effective July 7, 2010 and ending on January 6, 2011. If County holds over and continues in possession of the Premises after expiration of the term of this contract, Hidalgo County will be deemed to be occupying the premises on the basis of a month to month tenancy subject to all of the terms and conditions of this contract.

Hidalgo County reserves the right to terminate this agreement by giving contractor sixty (60) days written notice of such termination.

Volume: There is no guaranteed annual volume. Hidalgo County will seek use of the "facility" on "As Needed Basis".

Contractor will be responsible for maintaining the facility in a manner that will allow the performance of autopsies and all necessary and related services without delay. Contractor will comply with all federal, state, and local statutes, codes, and regulations governing such premises.

Facility shall have public bathrooms and be handicapped accessible.

Contractor shall provide insurance for the "Facility" against, fire, accidents or natural disasters. Contractor shall maintain liability insurance on the premises in the amounts and coverages as required.

Facility shall be in good working condition and be handicapped accessible to provide the services required.

The facility shall be free from rodents and insects. The facility shall have adequate air conditioning and heating

available. Maintenances of air conditions, heating, along with pest control will be the responsibility of the contractor's expense.

Facility shall have water, sewer, garbage pick-up in addition to electricity and/or natural gas.

Insurance: Contractor shall adhere to the following insurance requirements:

- Property policy shall provide that any proceeds of loss or damage to buildings or to improvements shall be payable solely to Owner, which sum Owner shall use for repair and restoration purpose:

Applicable Coinsurance: 80%

Certificates Of Insurance shall be submitted to Hidalgo County Purchasing Department for approval prior to autopsies and necessary related services being performed.

Each policy of insurance required shall extend for a period equivalent to or longer than the term of this contract, and any insurer hereunder shall be required to give at least thirty (3) days written notice to the County prior to the cancellation of any such coverage on the termination date or otherwise.

The contract shall be automatically suspended upon the cancellation or other termination of the required policy of insurance hereunder.

EXHIBIT “B” VENDOR’S FEES

PURSUANT TO THE EXEMPTION AND CONTRACT NEGOTIATION MEETING HELD ON JUNE 17, 2010, THE FOLLOW ARE THE FEES SUBMITTED BY COMPANY.

- 1) **Storage Fees: \$250.00 A Month Storage Fee**
 (The storage fee will be charged to the County for specimens which are under air conditioning and/or refrigerated 24/7. Specimens stored are muscle, brain, body tissues for every John Doe for up to five (5) years as required.)
- 2) **Facility Fees: 85.00 Per Body/Autopsy**
- 3) **Body/Cooler Storage Fee: \$75.00 Per Body**
 (Cooler fee will be charged to the County upon the arrival of the body/remains to be autopsied.) No longer will the 48 hours be waived.
- 4) **Company’s Request: One (1) 10,000 Watt Generator pursuant to the negotiations as backup to the a/c cooling segment where the specimen tissues and bodies are contained. The generator will only be during the hurricane period/season for disaster related emergency use in the event of a power shortage. Company will bear the obligation, responsibility and cost for the electrical system transfer switch for connection of the power generator.**



MEMORANDUM

(IMMEDIATE REVIEW AND RESPONSE REQUIRED)

2812 SOUTH BUSINESS HIGHWAY 281 ★ EDINBURG, TEXAS 78539★TEL: (956) 318-2626 ★ FAX: (956) 318-2629

To: Linda Ceballos,
Ceballos Funeral Home

From: Vangie Y. Garcia, Contract's Manager for:
Martha L. Salazar, CPPB
Hidalgo County Purchasing Department

Date: June 29, 2010

Re: Best and Final Offer for Hidalgo County - "Autopsy Facility"

Pursuant to the contract negotiation meeting held on Thursday, June 17, 2010. The following is an outline of what was discussed and proposed by your company.

- 1) Storage Fee \$ 250.00 per month
- 2) Facility Fee \$85.00 per body
- 3) Body Storage Fee \$75.00 per body after 24 hours
- 4) A 10,000 Watt Generator To Be Provided To Ceballos Funeral During A Disaster Related Event Only

Hidalgo County is hereby requesting your best and final offer on the above referenced Service to be provided to Hidalgo County. Please acknowledge and sign receipt of this Memorandum if you are in agreement with the terms of the outline. Please fax immediately in order to have as backup for an Emergency Agenda Item for today's Court: (956) 318-2629 or via email to: evangelina.garcia@co.hidalgo.tx.us or yolanda.velasquez@co.hidalgo.tx.us.

Signed:

A handwritten signature in cursive script, appearing to read "Manuel Cavares Jr.", is written over a horizontal line.

Printed Name: MANUEL CAVAZOS JR.

**EXHIBIT “C”
INSURANCE REQUIREMENTS**

DATE (MM/DD/YY)
03/05/10

PRODUCER

FEDERATED MUTUAL INSURANCE COMPANY
Home Office: P.O. Box 328
Owatonna, MN 55060
Phone: 1-888-333-4949

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

COMPANY ☐ FEDERATED MUTUAL INSURANCE COMPANY OR
A ☐ FEDERATED SERVICE INSURANCE COMPANY

INSURED

CEBALLOS FUNERAL HOME INC
1023 NORTH 23RD STREET
MCALLEN TX 78501

281-888-8

COMPANY
B

COMPANY
C

COMPANY
D

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY	9350350	04/21/10	04/21/11	GENERAL AGGREGATE	\$ 2,000,000
	☐ COMMERCIAL GENERAL LIABILITY				PRODUCTS - COMP/OP AGG	\$ 2,000,000
	☐ CLAIMS MADE ☒ OCCUR				PERSONAL & ADV INJURY	\$ 1,000,000
	OWNER'S & CONTRACTOR'S PROT				EACH OCCURRENCE	\$ 1,000,000
	☒ BUSINESSOWNER'S POLICY				FIRE DAMAGE (Any one fire)	\$ 50,000
					MED EXP (Any one person)	\$ 5,000
A	AUTOMOBILE LIABILITY	9350351	04/21/10	04/21/11	COMBINED SINGLE LIMIT	\$ 1,000,000
	☒ ANY AUTO				BODILY INJURY (Per person)	\$
	☐ ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$
	☐ SCHEDULED AUTOS				PROPERTY DAMAGE	\$
	☒ HIRED AUTOS					
	☒ NON-OWNED AUTOS					
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
	☐ ANY AUTO				OTHER THAN AUTO ONLY:	
					EACH ACCIDENT	\$
					AGGREGATE	\$
A	EXCESS LIABILITY	9261253	04/21/10	04/21/11	EACH OCCURRENCE	\$ 1,000,000
	☒ UMBRELLA FORM				AGGREGATE	\$ 1,000,000
	☐ OTHER THAN UMBRELLA FORM					\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	9411504	04/21/10	04/21/11	☒ WC STATU- TORY LIMITS ☐ OTH- ER	
	THE PROPRIETOR/ PARTNERS/EXECUTIVE OFFICERS ARE: ☐ INCL ☐ EXCL				EL EACH ACCIDENT	\$ 1,000,000
					EL DISEASE - POLICY LIMIT	\$ 1,000,000
					EL DISEASE - EA EMPLOYEE	\$ 1,000,000
	OTHER					

1	DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS
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CERTIFICATE HOLDER

2816888

HIDALGO COUNTY
2812 S HWY 281
EDINBURG TX 78539

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CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Jeffrey E. Miller
PRESIDENT

consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to Hidalgo County for "**Autopsy Facility**". This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the scope of services, described in Exhibit "A", within **Hidalgo County** on request by the Commissioners Court or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. County agrees upon a Declaration of Emergency declared by County to provide Company on an as needed basis one (1) 10,000kw power generator to support company's air conditioning/cooling system for Company's premises housing tissues blood specimens and dead bodies. Company agrees to pay for or reimburse County for all costs in operating such power generator.

4. This Contract shall be for a period of six (6) months, commencing upon finalization and acceptance of negotiated terms with Company on July 6, 2010 and ending on January 5, 2011. If County holds over and continues in possession of the Premises after expiration of the term of this contract, Hidalgo County will be deemed to

- 68) Slides
- 69) Slide Boxes
- 70) Paint cans
- 71) Embalmers Thread
- 72) Bone Scissors
- 73) Microscope
- 74) Storage for micro-slides

The facility must be available and on call twenty-four (24) hours daily, seven (7) days per week, three-hundred-sixty-five (365) days a year, for the County's contracted forensic pathologist to perform autopsies and related services.

Facility must be located in Hidalgo County, Texas.

All necessary equipment, accessories and supplies will be available at all times so as not to cause delay in the provision of autopsies and related services by the County's contracted forensic pathologist.

Contractor, its employees, and/or agents cannot offer any information to family, friends, or acquaintances about "funeral related services." All inquiries related to the decedent will be forwarded to the proper County official to ensure compliance with Title I of the Health Insurance Portability and Accountability Act of 1996; HIPAA Standards for Privacy of Individually Identifiable Health Information (the Privacy Rule).

Records Of Victims: Contractor must keep an updated log with information pertaining to the victim (i.e., name, date of birth, photo I.D. driver's license number, social security number, date and time of autopsy, performed by, witnessed by, body release to, etc.).

The contractor shall provide his/her own telephone and page numbers to the appropriate county officials.

TERMS AND CONDITIONS:

Term of contract is for a period of six (6) months, effective July 6, 2010 and ending on January 5, 2011. If County holds over and continues in possession of the Premises after expiration of the term of this contract, Hidalgo County will be deemed to be occupying the premises on the basis of a month to month tenancy subject to all of the terms and conditions of this contract.

Hidalgo County reserves the right to terminate this agreement by giving contractor sixty (60) days written notice of such termination.

Volume: There is no guaranteed annual volume. Hidalgo County will seek use of the "facility" on "As Needed Basis".

Contractor will be responsible for maintaining the facility in a manner that will allow the performance of autopsies and all necessary and related services without delay. Contractor will comply with all federal, state, and local statutes, codes, and regulations governing such premises.

Facility shall have public bathrooms and be handicapped accessible.

Contractor shall provide insurance for the "Facility" against, fire, accidents or natural disasters. Contractor shall maintain liability insurance on the premises in the amounts and coverages as required.

Facility shall be in good working condition and be handicapped accessible to provide the services required.

The facility shall be free from rodents and insects. The facility shall have adequate air conditioning and heating