AI-22938 **2.A.**

LINE ITEM TRANSFER

CC CONSENT

Date:	09/21/2010
Submitted By:	Esther Contreras, 370TH DISTRICT COURT
Submitted For:	NOE GONZALEZ, JUDGE PRESIDING
Department:	370TH DISTRICT COURT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

2010 - 370th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-007-001-0-XXX

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

BUDGETARY IMPACT:

890-->631 $ 100.00; funds available as of 09/16/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/13/2010 01:50 PM	APRV
2	Ana Galvan	Anna Galvan	09/16/2010 04:25 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Esther Contreras Started On: 09/13/2010 11:12 AM

Final Approval Date: 09/17/2010

DATE: September 20, 2010

DEPARTMENT HEAD: Noé Gonzalez

DEPARTMENT NAME: 370th District Court

ACCOUNT NUMBER: 0-1100-412-00-007-001-0-XXX

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:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
890	OTHER	631	BOTTLED WATER	$ 100.00
				$ 100.00

REASON: Current and future expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT | DATE | ATTEST COUNT CLERK

COUNTY AUDITOR'S FORM: ARS-CA-017
REVISED: 06/2002

AI-22970 **2.B.**

LINE ITEM 583/584

CC CONSENT

Date: 09/21/2010

Submitted By: Esther Cantu, 398TH DISTRICT COURT

Department: 398TH DISTRICT COURT

Information

CAPTION

2010 - 398th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1100-412-00-009-001-0-XXX

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

BUDGETARY IMPACT:

funds available as of 09/16/2010

Attachments

Link: Line Item Transfer 583/584

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 09:59 AM	APRV
2	Ana Galvan	Anna Galvan	09/16/2010 04:21 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Esther Cantu Started On: 09/15/2010 09:53 AM

Final Approval Date: 09/17/2010

DATE: September 15, 2010

DEPARTMENT HEAD: Aida Salinas Flores

DEPARTMENT NAME: 398th District Court

ACCOUNT NUMBER: 0-1100-412-00-009-001-0-XXX

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for 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
0-1100-412-00-009-001-0-743	OFFICE FURN & EQUIP	→	0-1100-412-00-009-001-0-584	REGISTRATION FEES	$ 500.00
0-1100-412-00-009-001-0-745	COMPUTER EQUIP	→	0-1100-412-00-009-001-0-583	OUT OF COUNTY TRAVEL	$ 1,900.00
		→			
		→			
		→			
		→			
		→			
		→			
					$ 2,400.00

REASON: Transfer is needed to fund registration fees and out of county travel expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-23038 **2.C.**

LINE ITEM 831

CC CONSENT

Date: 09/21/2010
Submitted By: Esther Cantu, 398TH DISTRICT COURT
Department: 398TH DISTRICT COURT

Information

CAPTION
2010 - 398th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-009-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Available account balance as of 9-17-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/16/2010 04:27 PM	APRV
2	JC Carreon	JC Carreon	09/17/2010 08:37 AM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Esther Cantu Started On: 09/16/2010 04:12 PM

Final Approval Date: 09/17/2010

DATE: September 16, 2010

DEPARTMENT HEAD: Aida Salinas Flores

DEPARTMENT NAME: 398th District Court

ACCOUNT NUMBER: 0-1100-412-00-009-001-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for 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
0-1100-412-00-009-001-0-810	DUES & MEMBERSHIP	○	0-1100-412-00-009-001-0-831	COURT COST & INVESTIGATION	$ 600.00
0-1100-412-00-009-001-0-665	MINOR COMP. EQUP		0-1100-412-00-009-001-0-831	COURT COST & INVESTIGATION	$ 600.00
0-1100-412-00-009-001-0-611	POLICE SUPPLIES		0-1100-412-00-009-001-0-831	COURT COST & INVESTIGATION	$ 300.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		TOTAL			1500

REASON:
ADDITION MONIES NEEDED

_____
DEPARTMENT HEAD SIGNATURE

September 16, 2010
Date

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

COUNTY AUDITOR'S FORM: ARS-CA-017
REVISED: 1/25/2007

AI-23045 **2.D.**

Office supply transfer

CC CONSENT

Date: 09/21/2010
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - 430th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-010-001-0-XXX

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

BUDGETARY IMPACT:

890-->601 - $ 300.00; Funding available as of 9/17/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/17/2010 09:43 AM	APRV
2	Norma Silva	Norma Silva	09/17/2010 02:18 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Angela Garcia Started On: 09/17/2010 09:17 AM

Final Approval Date: 09/17/2010

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 09/17/10

DEPARTMENT HEAD: HON. ISRAEL RAMON

DEPARTMENT NAME: 430TH DISTRICT COURT

ACCOUNT NUMBER: 0-1100-412-00-010-001-0-601

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 CODE	**OBJECT NAME**	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
890	OTHER	601	OFFICE SUPPLIES	$300.00
			TOTAL	**300.00**

REASON: PURCHASE CHAIR PADS FOR OFFICE

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT _____ DATE _____ ATTEST COUNTY CLERK

AI-22957 **2.E.**

LINE ITEM TRANSFER

CC CONSENT

Date: 09/21/2010
Submitted By: Maria Medina, AUDITOR'S OFFICE
Submitted For: Ray Eufracio
Department: AUDITOR'S OFFICE
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - County Auditor's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-21-170-001-0-XXX

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

BUDGETARY IMPACT:

Funds available in all object codes as of 9-14-2010:

0-1100-415-21-170-001-0-350	0-1100-415-21-170-001-0-745	$ 135.00
0-1100-415-21-170-001-0-432	0-1100-415-21-170-001-0-745	$1,000.00
0-1100-415-21-170-001-0-531	0-1100-415-21-170-001-0-745	$1,656.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/14/2010 01:18 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	09/16/2010 02:51 PM	APRV
3	Erika Zamora	Sylvia Solis	09/16/2010 03:32 PM	APRV
4	Veronica Ortiz	Angela Garcia	09/17/2010 03:27 PM	APRV
5	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Maria Medina Started On: 09/14/2010 11:06 AM

Final Approval Date: 09/17/2010

DATE: September 14, 2010

DEPARTMENT HEAD: RAY EUFRACIO, CPA, HIDALGO COUNTY AUDITOR

DEPARTMENT NAME: HIDALGO COUNTY AUDITOR'S OFFICE

ACCOUNT NUMBER: 0-1100-415-21-170-001-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
0 -1100 -415 -21 -170 -001 -0 -350	OTHER SERVICES	->	0 -1100 -415 -21 -170 -001 -0 -745	COMPUTER EQUIPMEN	135.00
0 -1100 -415 -21 -170 -001 -0 -432	EQUIP & VEH R&M SRV	->	0 -1100 -415 -21 -170 -001 -0 -745	COMPUTER EQUIPMEN	1,000.00
0 -1100 -415 -21 -170 -001 -0 -531	TELEPHONE	->	0 -1100 -415 -21 -170 -001 -0 -745	COMPUTER EQUIPMEN	1,656.00
					$ 2,791.00

REASON: TO PURCHASE COMPUTER EQUIPMENT

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

9/14/10
DATE

ATTEST COUNTY CLERK

AI-23044 **2.F.**

Minor office furn. transfer

CC CONSENT

Date: 09/21/2010
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

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

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-061-001-0-XXX

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

BUDGETARY IMPACT:

550-->661 $ 500.00; funds available as of 09/17/2010

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/17/2010 09:43 AM	APRV
2	Ana Galvan	Anna Galvan	09/17/2010 03:49 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Angela Garcia Started On: 09/17/2010 09:14 AM

Final Approval Date: 09/17/2010

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 09/17/10

DEPARTMENT HEAD: HON. GILBERTO SAENZ

DEPARTMENT NAME: J.P. 1/1

ACCOUNT NUMBER: 0-1100-412-00-061-001-0-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**	**OBJECT**	
CODE	**NAME**	**CODE**	**NAME**	**AMOUNT**
550	PRINTING & BINDING	661	MINOR OFFICE FURN. & EQUIP.	$500.00
			TOTAL	**500.00**

REASON: PURCHASE FILING CABINETS FOR OFFICE, SCHOOL FILES AND BIRTH/DEATH CERT.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT _____ DATE _____ ATTEST COUNTY CLERK

AI-22966 **2.G.**

Line Item Transfer

CC CONSENT

Date: 09/21/2010
Submitted By: IRENE CARDENAS, J.P. 1, 2
Submitted For: IRENE CARDENAS
Department: J.P. 1, 2
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION
2010 - J.P. 1-2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010
ACCT. #: 0-1100-412-00-062-001-0-XXX
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
Funds available as of 9/17/10.

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 08:51 AM	APRV
2	Norma Silva	Norma Silva	09/17/2010 02:45 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: IRENE CARDENAS
Started On: 09/14/2010 04:14 PM
Final Approval Date: 09/17/2010

BUDGET INTRADEPARTMENAL TRANSFER REQUEST

DATE: September 14, 2010

DEPARTMENT HEAD: Jesus E. Morales

DEPARTMENT NAME: Justice of the Peace Precint 1 Place 2 - (062)

ACCOUNT NUMBER: 0-1100-412-00-062-001-0-

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 CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
601	Office & Computer Supplies	584	Registration Fees	$600.00
601	Office & Computer Supplies	810	Dues & Memberships	$175.00
601	Office & Computer Supplies	550	Printing & Binding	$7.50
661	Minor Office Furniture	583	Travel out of County	$1,155.53
			TOTAL	**$1,938.03**

REASON: Transfer funds to attend the South Texas Justice of the Peace & Constables Assoc. Conference held on Oct. 7-9, 2010 in South Padre Island

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT DATE ATTEST COUNTY CLERK

AI-22976 **2.H.**

Line Item Transfer(s)

CC CONSENT

Date:	09/21/2010
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

The following item(s) are being submitted for line item transfer(s) the monies are needed for departmental upcoming expenses for FY2010.

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 9-16-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 01:53 PM	APRV
2	JC Carreon	JC Carreon	09/16/2010 10:58 AM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Kimberly Echavarria Started On: 09/15/2010 11:30 AM

Final Approval Date: 09/17/2010

2010 Line Item Transfer(s)
Justice of the Peace Pct. 3 Pl. 1

Honorable Commissioners' Court of Hidalgo County:

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

FROM										TO									
ACCOUNT NUMBER								ACCOUNT NAME		ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
0	1100	412	00	065	001	0	672	EQ&VEH R&M Supplies	->	0	1100	412	00	065	001	0	584	Registration Fees	$ 200.00
									->										
0	1100	412	00	065	001	0	432	EQUIP&VEH SRV	->	0	1100	412	00	065	001	0	584	Registration Fees	$ 51.00
									->										
0	1100	412	00	065	001	0	432	EQUIP&VEH SRV	->	0	1100	412	00	065	001	0	583	Travel Out of County	$ 249.00
									->										
0	1100	412	00	065	001	0	442	EQUIP & VEH Rentals	->	0	1100	412	00	065	001	0	583	Travel Out of County	$ 411.68
									->										
0	1100	412	00	065	001	0	535	Postage	->	0	1100	412	00	065	001	0	583	Travel Out of County	$ 349.54
									->										
0	1100	412	00	065	001	0	535	Postage	->	0	1100	412	00	065	001	0	550	Printing & Binding	$ 37.35
									->										
0	1100	412	00	065	001	0	535	Postage	->	0	1100	412	00	065	001	0	550	Printing & Binding	$ 309.50
									->										
									->										
									->										
									->										
									->										
									->										
									->										
									->										
																			$ 1,608.07

REASON: The above $1608.07 is to be transferred to the designated object code(s) for 2010 upcoming expense(s).

Luis J. Garza
DEPARTMENT HEAD

APPROVED COMMISSIONERS' COURT

9/15/2010
DATE

ATTEST COUNTY CLERK

AI-22944 **2.I.**

Printer supplies transfer

CC CONSENT

Date: 09/21/2010
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
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?:

BUDGETARY IMPACT:

Available account balance as of 9-14-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/14/2010 01:19 PM	APRV
2	JC Carreon	JC Carreon	09/14/2010 02:51 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Angela Garcia Started On: 09/13/2010 02:29 PM

Final Approval Date: 09/17/2010

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 09/13/10

DEPARTMENT HEAD: HON. SPEEDY JACKSON

DEPARTMENT NAME: J.P. 5/1

ACCOUNT NUMBER: 0-1100-412-00-069-001-0-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**	**OBJECT**	
CODE	**NAME**	**CODE**	**NAME**	**AMOUNT**
583	TRAVEL OUT OF COUNTY	601	OFFICE & COMP SUPPLIES	$400.00
			TOTAL	**400.00**

REASON: TO PURCHASE PRINTER SUPPLIES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT _____ DATE _____ ATTEST COUNTY CLERK

AI-23021 **2.J.**

Line Item Transfer

CC CONSENT

Date:	09/21/2010
Submitted By:	Josie Escalante, HEALTH & HUMAN SERVICES DEPT.
Submitted For:	Eddie Olivarez
Department:	HEALTH & HUMAN SERVICES DEPT.
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Health Adm. (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1293-441-00-340-008-1-XXX

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

BUDGETARY IMPACT:

603-->320; $ 500.00, funds available as of 09/17/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/16/2010 01:31 PM	APRV
2	Ana Galvan	Anna Galvan	09/17/2010 04:30 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Josie Escalante Started On: 09/16/2010 11:57 AM

Final Approval Date: 09/17/2010

Date: September 16, 2010
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 0-1293-441-00-340-008-1 Adm. Program Income
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
0-1293-441-00-340-008-1-603	Education/Ins Supplies	0-1293-441-00-340-008-1-320	Professional Services	$ 500.00
			Amount	$ 500.00

Reason: Funds needed in the object codes listed above in order to meet anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-23015 **2.K.**

Human Services Division

CC CONSENT

Date:	09/21/2010
Submitted By:	Dairen Sarmiento, HEALTH & HUMAN SERVICES DEPT.
Submitted For:	Dairen Sarmiento
Department:	HEALTH & HUMAN SERVICES DEPT.
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

2010 - Human Services (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-444-00-240-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 09-16-10

Attachments

Link: line item trf

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/16/2010 11:13 AM	APRV
2	Veronica Ortiz		09/17/2010 04:52 PM	PEND
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Dairen Sarmiento Started On: 09/16/2010 10:32 AM

Final Approval Date: 09/17/2010

DATE: 9-28-10
DEPARTMENT HEAD: Dairen Sarmiento
DEPARATMENT NAME: ***HUMAN SERVICES***
ACCOUNT NUMBER: 0-1100-444-00-240-001-0-

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.:

ACCOUNT NUMBER: 0-1100-444-00-240-001-0-

FROM:		**TO:**		
OBJECT CODE	**OBJECT NAME**	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
661	MINOR OFFICE EQUIPMENT	665	MINOR COMPUTER EQUIP	$ 1,750.00

reason: TO PURCHASE EQUIPMENT FOR THE NEW PHARR CLINIC WHICH WILL OPEN ON OR ABOUT NOVEMBER 2010. NEED (2) PRINTERS (1) SCANNER PREVIOUSLY TRANSFERRED THE FUNDS TO 661 IN ERROR ON 9/14/10

TOTAL $ 1,750.00

Dairen Sarmiento 9/16/2010
Department Head Signature Date

Approved Commissioners' Court Date Attest County Clerk

County Auditor's Form: ARS-CA-017
Revised: 6/2002

AI-23022 **2.L.**

Line Item Transfer

CC CONSENT

Date: 09/21/2010
Submitted By: Josie Escalante, HEALTH & HUMAN SERVICES DEPT.
Submitted For: Eddie Olivarez
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

2010 - Health & Human Services Department - Administration (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-441-00-340-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 9-16-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/16/2010 01:29 PM	APRV
2	JC Carreon	JC Carreon	09/16/2010 02:18 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Josie Escalante Started On: 09/16/2010 12:08 PM

Final Approval Date: 09/17/2010

Date: September 16, 2010
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 0-1100-441-00-340-001-0
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
0-1100-441-00-340-001-0-535	Postage	0-1100-441-00-340-001-0-619	Other misc supplies	500
			Amount	$ 500.00

Revenue Account
Amount Requested: $ 500.00

Reason: Funds needed in the object codes listed above in order to meet anticipated expenditures

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-22952 **2.M.**

Immunization LIT

CC CONSENT

Date:	09/21/2010
Submitted By:	Veronica Ortiz, BUDGET & MANAGEMENT
Submitted For:	Miguel Escaname
Department:	HEALTH & HUMAN SERVICES DEPT.
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Health Department (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1293-441-00-340-012-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 09-14-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/14/2010 01:19 PM	APRV
2	Norma Silva	Norma Silva	09/15/2010 02:40 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Veronica Ortiz Started On: 09/14/2010 09:31 AM

Final Approval Date: 09/17/2010

DATE: **September 20, 2010**

DEPARTMENT HEAD: **Eddie Olivarez**

DEPARTMENT NAME: **Health Department**

ACCOUNT NUMBER: **0-1293-441-00-340-012-0-XXX**

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
619	Other Miscellaneous Supplies	**581**	In-County Travel	**1,000.00**
			TOTAL	**1,000.00**

REASON: **Transfer needed to cover account overruns.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-22954 **2.N.**

TB Control - LIT

CC CONSENT

Date:	09/21/2010
Submitted By:	Veronica Ortiz, BUDGET & MANAGEMENT
Submitted For:	Miguel Escaname
Department:	HEALTH & HUMAN SERVICES DEPT.
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Health Department (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1293-441-00-340-008-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 09-14-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/14/2010 01:20 PM	APRV
2	Ana Galvan	Anna Galvan	09/17/2010 09:56 AM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Veronica Ortiz Started On: 09/14/2010 09:49 AM

Final Approval Date: 09/17/2010

DATE: **September 20, 2010**

DEPARTMENT HEAD: **Eddie Olivarez**

DEPARTMENT NAME: **Health Department**

ACCOUNT NUMBER: **0-1293-441-00-340-008-0-XXX**

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
260	Workers Compensation	**250**	Unemployment Compensation	**50.00**
			TOTAL	**50.00**

REASON: **Transfer needed to cover account overruns.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-23014 **2.O.**

WIC-BF Grant

CC CONSENT

Date: 09/21/2010
Submitted By: Margarita Gonzalez, WIC
Submitted For: Norma Longoria, WIC Director
Department: WIC
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION
2010 - WIC BF (1292)

BACKGROUND
0.1292.441.00.350.002.0
Line item transfer

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1292-441-00-350-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Available account balance as of 9-16-10

Attachments

Link: BF Line item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/16/2010 01:31 PM	APRV
2	JC Carreon	JC Carreon	09/16/2010 02:06 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Margarita Gonzalez Started On: 09/16/2010 10:28 AM
Final Approval Date: 09/17/2010

DATE: 09/16/10

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 0.1292.441.00.350.002.0

SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

I submit to yo for yoru 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
0.1292.441.00.350.002.0	211 Health Insurance	→	0.1292.441.00.350.002.0	603 Nutrition & Educational Suppl		10,000.00
0.1292.441.00.350.002.0	211 Health Insurance	→	0.1292.441.00.350.002.0	230 Retirement		655.97
Total:						10,655.97

REASON: To encumber cost for expenditures that are needed before 2010 grant ends.

Department Head Signature

APPROVED COMMISSIONERS COURT

/ /

Date

ATTEST COUNTY CLERK

AI-22986 **2.P.**

WIC

CC CONSENT

Date:	09/21/2010
Submitted By:	Margarita Gonzalez, WIC
Submitted For:	Norma Longoria, WIC Director
Department:	WIC
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

2010 - WIC (1292)

BACKGROUND

line item transfer

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:

540-->421 - $ 2,000.00; Funding available as of 9/16/10.
540-->780 - $ 300.00; Funding available as of 9/16/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 03:18 PM	APRV
2	Norma Silva	Norma Silva	09/16/2010 04:13 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Margarita Gonzalez Started On: 09/15/2010 02:40 PM

Final Approval Date: 09/17/2010

DATE: September 16, 2010

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 NUMBER		ACCOUNT NAME	AMOUNT
0.1292.441.00.350.001.0	540	Advertising	0.1292.441.00.350.001.0	421	Disposal	$ 2,000.00
0.1292.441.00.350.001.0	540	Advertising	0.1292.441.00.350.001.0	780	Capital Lease	300.00
0.1292.441.00.350.001.0	230	Retirement	0.1292.441.00.350.001.0	113	Reg. F/T Employees	1,173.50
					Total:	$ 3,473.50

REASON: To close out FY 2010 Budget

Department Head Signature

Date

Approved Commissioners' Court

Attest County Clerk

AI-22972 **2.Q.**

Elections Dept- LIT

CC CONSENT

Date:	09/21/2010
Submitted By:	Veronica Lopez, ELECTIONS DEPT.
Submitted For:	Yvonne Ramon
Department:	ELECTIONS DEPT.
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Elections Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010

ACCT. #: 0-1100-414-00-130-001-0-XXX

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

431 --> 432 $620.00

Available balance as of 09/15/10

Attachments

Link: Elections Dept- LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Veronica Lopez	Veronica Lopez	09/17/2010 08:30 AM	APRV
2	Yvonne Ramon	Yvonne Ramon	09/17/2010 08:34 AM	APRV
3	Budget & Management	Sylvia Solis	09/17/2010 08:41 AM	APRV
4	Veronica Ortiz	Veronica Ortiz	09/17/2010 02:46 PM	APRV
5	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Veronica Lopez

Started On: 09/15/2010 10:38 AM

Final Approval Date: 09/17/2010

DATE: **September 15, 2010**

DEPARTMENT HEAD: **Yvonne Ramon**

DEPARTMENT NAME: **Elections Department**

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

2010
Transfer

AI- 22972

Contact Person: Veronica L. Nixon **Ph#:** (956) 318-2570 Ext. 5715

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
431	Elections Dept- Bldg & Other Struc R&M Srv	432	Elections Dept- Equip & Veh R&M Srv	620.00
			TOTAL	**620.00**

REASON:
Transfer needed for vehicle R&M srv.

Approved by

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-23003 **2.R.**

Line Item Transfer

CC CONSENT

Date:	09/21/2010
Submitted By:	Yolanda Orozco, FIRE MARSHAL'S DEPT.
Submitted For:	Juan Martinez
Department:	FIRE MARSHAL'S DEPT.
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Fire Marshal (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-422-10-300-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 9-16-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 04:52 PM	APRV
2	JC Carreon	JC Carreon	09/16/2010 11:04 AM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Yolanda Orozco Started On: 09/15/2010 04:36 PM

Final Approval Date: 09/17/2010

DATE: September 21, 2010

DEPARTMENT HEAD: Juan Martinez

DEPARTMENT NAME: Fire Marshal's Office

ACCOUNT NUMBER: **0-1100-422-10-300-001-0-XXX**

SUBJECT: **Budget Line-Item Transfer(s)**

Honorable Commissioner's Court of Hidalgo County:

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

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME
0-1100-422-10-300-001-0-583	Travel Out of County		0-1100-422-10-300-001-0-412	Cable/Satellite
0-1100-422-10-300-001-0-583	Travel Out of County		0-1100-422-10-300-001-0-601	Office Supplies
		->		
		->		
		->		
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		->		

REASON: To complete cable payments for the end of the year and to purchase office supplies.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY C

AMOUNT
$150.00
$650.00
$800.00

CLERK

AI-22981 **2.S.**

LINE ITEM TRANSFER

CC CONSENT

Date: 09/21/2010
Submitted By: Maria Medina, AUDITOR'S OFFICE
Submitted For: Ray Eufracio
Department: AUDITOR'S OFFICE
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - County Auditor's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-21-170-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 9-16-2010:

0-1100-415-21-170-001-0-535 0-1100-415-21-170-001-0-336 $95.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 03:18 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	09/16/2010 02:51 PM	APRV
3	Erika Zamora	Sylvia Solis	09/16/2010 03:33 PM	APRV
4	JC Carreon	JC Carreon	09/16/2010 03:57 PM	APRV
5	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Maria Medina Started On: 09/15/2010 01:29 PM

Final Approval Date: 09/17/2010

DATE: September 15, 2010

DEPARTMENT HEAD: Ray Eufracio, CPA AI-22981

DEPARTMENT NAME: Auditor's Office

ACCOUNT NUMBER: 0-1100-415-21-170-001-0-

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
0-1100-415-21-170-001-0-535	Postage	→	0-1100-415-21-170-001-0-336	Computer Services	$95.00
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					$95.00

REASON: To purchase alio Intelligence.

DEPARTMENT HEAD SIGNATURE

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

COUNTY AUDITOR'S FORM: ARS-CA-017
REVISED: 02/11/2003

AI-23052 **2.T.**

Unemployment Compensation- LIT (to cover 2009 unemployment deficit)
CC CONSENT

Date:	09/21/2010
Submitted By:	Rosie Cantu, BUDGET & MANAGEMENT
Submitted For:	Right of Way Dept
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION
2010 - R-O-W (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-260-001-0-113
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Available lapsed salaries as of 09/17/2010.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/17/2010 01:55 PM	APRV
2	Ana Galvan	Anna Galvan	09/17/2010 03:47 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Rosie Cantu Started On: 09/17/2010 01:48 PM

Final Approval Date: 09/17/2010

DATE: September 16, 2010

DEPARTMENT HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT NAME: Department of Budget & Management for R-O-W

ACCOUNT NUMBER: 0-1200-431-00-260-001-0-XXX

Contact Person: Rosie Cantu **Ph#:** (956) 292-7025 ext. 5408

2010
Intradepartmental Transfer

AI- 23052

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
113	REGULAR FULL-TIME	250	UNEMPLOYMENT	1,168.00
			TOTAL	1,168.00

REASON:
Intradept. Transfer to fund expenditures posted to account as a result of the 2009 unemployment deficit. (REF: JE-03050.00).

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-23011 **2.U.**

Intradepartmental Transfer

CC CONSENT

Date:	09/21/2010
Submitted By:	SANDRA DELEON, COUNTY JUDGE
Submitted For:	Sofia Hernandez
Department:	COUNTY JUDGE
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - County Judge's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-413-00-110-006-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 09/17/2010.
661-->583; $ 2,000.00
661-->630; $ 239.00
661-->346; $ 150.00

Attachments

Link: LINE ITEM TRANSER

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/16/2010 11:12 AM	APRV
2	Ana Galvan	Anna Galvan	09/17/2010 03:46 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: SANDRA DELEON Started On: 09/16/2010 09:08 AM

Final Approval Date: 09/17/2010

DATE: September 16, 2010

DEPARTMENT HEAD: Judge Rene Ramirez

DEPARTMENT NAME: County Judge's Office

ACCOUNT NUMBER: 0-1100-413-00-110-006-0-XXX

SUBJECT: Intradepartmental Transfer/s

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
661	Minor Office Furn & Equip	583	Out of County Travel	2,000.00
661	Minor Office Furn & Equip	630	Food	239.00
661	Minor Office Furn & Equip	346	Hauling & Freight Services	150.00
			TOTAL	2,389.00

REASON: Request needed for remainder of year purchases.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-23004 **2.V.**

Co. Wide Adm. Line Item Transfer for Rental of Mediplex (Oct. & Nov. 2010)

CC CONSENT

Date:	09/21/2010
Submitted By:	Ivan Cantu, BUDGET & MANAGEMENT
Submitted For:	Dina Trevino
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Co. Wide Adm. (1100)

BACKGROUND

To fund rental of Mediplex Bldg for the months of Oct. & Nov. 2010.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-115-002-0-XXX

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

BUDGETARY IMPACT:

899 --> 441 $47,200.00 to fund Mediplex Bldg rental for the months of Oct. & Nov. 2010.

Attachments

Link: Mediplex Co. Wide LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	09/16/2010 08:33 AM	APRV
2	Budget & Management	Sylvia Solis	09/16/2010 11:12 AM	APRV
3	JC Carreon	JC Carreon	09/16/2010 02:05 PM	APRV
4	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Ivan Cantu Started On: 09/15/2010 04:44 PM

Final Approval Date: 09/17/2010

DATE: September 21, 2010

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: Ivan Cantu **Ph#:** (956) 292-7025 ext. 5425

2010
Intradepartmental Transfer

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
899	Contingency	441	Land & Bldg Rentals	47,200.00
			TOTAL	**47,200.00**

REASON:
To fund Mediplex building rental for the months of Oct. & Nov. 2010.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-23023 **2.W.**

Line Item

CC CONSENT

Date:	09/21/2010
Submitted By:	Blanca Sanchez, CONSTABLE PCT. #1
Submitted For:	Blanca Sanchez
Department:	CONSTABLE PCT. #1
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Constable Pct. #1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-291-001-0-XXX

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

BUDGETARY IMPACT:

672-->432 - $ 1,000.00; Funding available as of 9/17/10.
346-->432 - $ 300.00; Funding available as of 9/17/10.
550-->432 - $ 350.00; Funding available as of 9/17/10.

Attachments

Link: line item

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/16/2010 01:31 PM	APRV
2	Norma Silva	Norma Silva	09/17/2010 11:19 AM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Blanca Sanchez Started On: 09/16/2010 12:58 PM

Final Approval Date: 09/17/2010

DATE: September 16, 2010 **AI #23023**

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

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

SUBJECT: Budget Line–Item Transfer (s)

Honorable Commissioner's Court of Hidalgo County:

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

FROM:			**TO:**		
OBJECT CODE	**OBJECT NAME**	→	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
672	Equipment & Vehicle R&M Supplies	→	432	Equipment & Vehicle R&M Service	1000.00
346	Hauling & Freight Service	→	432	Equipment & Vehicle R&M Service	300.00
550	Printing & Binding	→	432	Equipment & Vehicle R&M Service	350.00
		→			
		TOTAL			**$1650.00**

REASON(s): Vehicle maintenance.

Blanca I. Sanchez Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

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

COUNTY AUDITOR'S FORM: SFA-CA-017

AI-22962 **2.X.**

Line Item Transfer for Office & Computer Supplies

CC CONSENT

Date:	09/21/2010
Submitted By:	Anna Galvan, BUDGET & MANAGEMENT
Submitted For:	Constable Pct. 2, Gilbert Alaniz
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Constable Pct. #2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010

ACCT. #: 0-1100-421-00-292-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 09/14/2010
604-->601; $ 100.00
607-->601; $ 55.14
640-->601; $ 500.00

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 08:48 AM	APRV
2	Norma Silva	Norma Silva	09/16/2010 03:54 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Anna Galvan

Started On: 09/14/2010 02:39 PM

Final Approval Date: 09/17/2010

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: September 14, 2010

DEPARTMENT HEAD: Gilbert "Chato" Alaniz

DEPARTMENT NAME: Constable Precinct #2

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

SUBJECT: **Intradepartmental transfer(s)**

Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	Description	TO Object Code	Description	Amount
604	Medical & Lab Supplies	601	Office & Computer Supplies	$100.00
607	HSEHLD & Janitorial Supplies	601	Office & Computer Supplies	$55.14
640	Reference Materials	601	Office & Computer Supplies	$500.00
			TOTAL	$ 655.14

REASON: To cover expeditures from object code 601

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

Form DBM-201

AI-23046 **2.Y.**

Intradept. Transfer- allowances and fringe benefits

CC CONSENT

Date:	09/21/2010
Submitted By:	Rosie Cantu, BUDGET & MANAGEMENT
Submitted For:	Constable Pct No. 5
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Constable Pct. #5 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-295-001-0-220

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

BUDGETARY IMPACT:

Available lapsed funding in object code 220 (FICA) as of 09/17/10 to cover funds transfer.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/17/2010 09:44 AM	APRV
2	JC Carreon	JC Carreon	09/17/2010 02:40 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Rosie Cantu Started On: 09/17/2010 09:24 AM

Final Approval Date: 09/17/2010

DATE: September 16, 2010

DEPARTMENT HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Constable Pct No. 5

ACCOUNT NUMBER: 0-1100-421-00-295-001-0-XXX

Contact Person: Rosie Cantu **Ph#:** (956) 292-7025 ext. 5408

2010
Intradepartmental Transfer

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
220	FICA	117	SUPPLEMENTAL PAY	1,200.00
220	FICA	230	RETIREMENT	115.00
220	FICA	250	UNEMPLOYMENT	6.00
			TOTAL	1,321.00

REASON:
Intradept Transfer to fund salary related and fringe benefit expenditures for allowances(supplemental pay) awarded to employee no. 089397.

DEPARTMENT HEAD SIGNATURE

DATE / /

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-22989 **2.Z.**

line item transfer

CC CONSENT

Date:	09/21/2010
Submitted By:	Rachel Segura, COUNTY COURT #4
Submitted For:	Rachel Segura
Department:	COUNTY COURT #4
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

2010 - County Court at Law #4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010

ACCT. #: 0-1100-412-00-024-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 09/17/2010
890-->605; $ 390.50
890-->665; $ 524.99

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 03:24 PM	APRV
2	Ana Galvan	Anna Galvan	09/17/2010 01:27 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Rachel Segura

Started On: 09/15/2010 03:22 PM

Final Approval Date: 09/17/2010

INTRADEPARTMENTAL TRANSFER

DATE: **September 15, 2010**

DEPARTMENT HEAD: **Judge Fred Garza**

DEPARTMENT NAME: **County Court at Law No. 4**

ACCOUNT NUMBER: **0-1100-412-00-024-001-0-XXX**

CONTACT PERSON: **Rachael Segura** PHONE: **956-318-2390**

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
890	OTHER	605	CLOTHING AND UNIFORMS	$390.50
890	OTHER	665	MINOR COMPUTER EQUIPMENT	$524.99
			TOTAL	$915.49

Reason: **Need to transfer money into obj. code 605 to purchase a robe for the Judge and will need to purchase a new printer.**

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-22967 **2.AA.**

INTRA - BCAP (1312) - Chapa No.2 Subdivision Precinct No.1

CC CONSENT

Date:	09/21/2010
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #1 BCAP (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-121-860-0-899

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

BUDGETARY IMPACT:

Available account balance as of 09-16-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 08:51 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	09/16/2010 02:58 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Marcie Jackson Started On: 09/14/2010 04:23 PM

Final Approval Date: 09/17/2010

DATE: September 14, 2010

2010
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program
Precinct 1 BCAP (1312)

ACCOUNT NUMBER: 0-1312-431-00-121-860-0-899

AI-22967 9/21/10

Contact Person: Marcie Jackson **Ph#:** (956) 787-1891 Ext. 2010

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
899	CHAPA #2-CONTINGENCY	733	CHAPA #2-DRIANAGE DITCHES	30,876.00
			TOTAL	30,876.00

REASON:
Transfer is to fund completion of project.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-23031 **2.BB.**

INTRA - BCAP (1312) - Brenda Gay Subdivision Precinct No.1

CC CONSENT

Date:	09/21/2010
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #1 BCAP (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 0 ACCT. #: 0-1312-431-00-121-120-0-899/731

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

BUDGETARY IMPACT:

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management		09/17/2010 04:52 PM	PEND
2	Norma Silva	Norma Silva	09/17/2010 02:02 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Marcie Jackson Started On: 09/16/2010 02:30 PM

Final Approval Date: 09/17/2010

DATE: September 16, 2010

2010
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program
Precinct 1 BCAP (1312)

ACCOUNT NUMBER: 0-1312-431-00-121-120-0-XXX

AI-23031 9/28/10

Contact Person: Marcie Jackson **Ph#:** (956) 787-1891 Ext. 2010

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
899	BRENDA GAY-CONTINGENCY	733	BRENDA GAY-DRAINAGE DITCHES	7,267.25
731	BRENDA GAY-ROADS	733	BRENDA GAY-DRAINAGE DITCHES	2,462.75
			TOTAL	9,730.00

REASON:
Transfer is to fund completion of project.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-22997 **2.CC.**

2010 - PCT. 1 RD ADMIN (1200)

CC CONSENT

Date: 09/21/2010
Submitted By: Joann Gonzalez, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #1 Adm. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010
ACCT. #: 0-1200-431-00-121-004-0-XXX
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 09/17/2010
667-->780; $ 1,500.00
630-->631; $ 2,000.00

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 04:52 PM	APRV
2	Ana Galvan	Anna Galvan	09/17/2010 02:47 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Joann Gonzalez
Started On: 09/15/2010 04:20 PM

Final Approval Date: 09/17/2010

DATE: September 20, 2010 **MEETING REQUEST DATE:** September 21, 2010

DEPARTMENT HEAD: COMMISSIONER AC CUELLAR

DEPARTMENT NAME: PCT #1 RD ADM

ACCOUNT NUMBER: 0-1200-431-00-121-004-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM ACCOUNT NUMBER								ACCOUNT NAME	TO ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
0	1200	431	00	121	004	0	667	Minor Software	0	1200	431	00	121	004	0	780	Capital Leases	1,500.00
0	1200	431	00	121	004	0	630	Food	0	1200	431	00	121	004	0	631	Bottled Water	2,000.00
																		3,500.00

REASON: NEEDED TO COVER FUTURE EXPENSES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

AI-23025 **2.DD.**

Budget Line-Item Transfer for BCAP MorningSun Subdivision

CC CONSENT

Date:	09/21/2010
Submitted By:	Yolanda Cisneros, COMM. PCT. #2
Submitted For:	Yolanda Cisneros
Department:	COMM. PCT. #2
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #2 BCAP-Morning Sun Sub. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-122-484-1-XXX

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

BUDGETARY IMPACT:

Funding available in the amount of $3,500.00 as of 9/16/2010
From 841 -----> 733 in the amount of $3,500.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/16/2010 01:31 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	09/16/2010 02:51 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Yolanda Cisneros Started On: 09/16/2010 01:14 PM

Final Approval Date: 09/17/2010

DATE: September 16, 2010

2010
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2
Road & Bridge Department BCAP

ACCOUNT NUMBER: 0-1200-431-00-122-484-1-XXX

Contact Person: Yoli Cisneros-Administrative Assistant II **Ph#:** (956) 787-1891 Ext. 2002

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
841	AID TO GOVERNMENT AGENCY	733	DRAIANGE DITCHES	$3,500.00
			TOTAL	$3,500.00

REASON:
Transfer needed to cover any expected expenditures for MORNINGSUN SUBDIVISION PROJECT.

DEPARTMENT HEAD SIGNATURE

9/16/2010
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-23000 **2.EE.**

INTRA - BCAP (1312) - Mesquite Acres Subdivision Precinct No.2

CC CONSENT

Date:	09/21/2010
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #2 BCAP (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 0

ACCT. #: 0-1312-431-00-122-460-1-841

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 04:52 PM	APRV
2	Norma Silva	Norma Silva	09/17/2010 10:54 AM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Marcie Jackson

Started On: 09/15/2010 04:34 PM

Final Approval Date: 09/17/2010

DATE: September 15, 2010

2010
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program for PCT. NO. 2 BCAP- (1312)

ACCOUNT NUMBER: 0-1312-431-00-122-460-1-841

AI-23000 09/21/10

Contact Person: Marcie Jackson **Ph#:** (956) 787-1891 Ext. 2010

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
841	MESQUITE ACRES SUBD-AID TO GOVT AGENCY	540	MESQUITE ACRES SUBD-ADVERTISING	$755.60
			TOTAL	**755.60**

REASON:
Transfer needed to fund completion of project.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-22988 **2.FF.**

INTRA - BCAP (1312) - McColl Estates Subdivision Precinct No.2

CC CONSENT

Date:	09/21/2010
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #2 BCAP (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-122-454-0-733

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

BUDGETARY IMPACT:

Available account balance as of 09-16-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/16/2010 07:53 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	09/16/2010 02:56 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Marcie Jackson Started On: 09/15/2010 03:07 PM

Final Approval Date: 09/17/2010

DATE: **September 15, 2010**

2010
Transfer

DEPARTMENT HEAD: **Agapito Vargas**

DEPARTMENT NAME: **Border Colonia Access Program for PCT. NO. 2 BCAP- (1312)**

ACCOUNT NUMBER: **0-1312-431-00-122-454-0-733**

AI-22988 **09/21/10**

Contact Person: Marcie Jackson **Ph#:** (956) 787-1891 Ext. 2010

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
733	McCOLL ESTATES SUBD-DRAINAGE DITCHES	540	McCOLL ESTATES SUBD-ADVERTISING	$1,157.70
			TOTAL	**1,157.70**

REASON:
Transfer needed to fund completion of project.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-22937 **2.GG.**

INTRA - CAP (1200)

CC CONSENT

Date:	09/21/2010
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #2 CAP (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-115-042-0-890

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

BUDGETARY IMPACT:

Available account balance as of 09-16-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/14/2010 01:20 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	09/16/2010 02:51 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Marcie Jackson Started On: 09/13/2010 10:10 AM

Final Approval Date: 09/17/2010

DATE: September 13, 2010

2010
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Colonia Access Program for CAP- (1200)

ACCOUNT NUMBER: 0-1200-431-00-115-042-0-890

AI-22937 09/21/10

Contact Person: Marcie Jackson **Ph#:** (956) 787-1891 Ext. 2010

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	COLONIA ACCESS PRG-OTHER	745	COLONIA ACCESS PRG-COMPUTER EQUIPMENT	$200.00
890	COLONIA ACCESS PRG-OTHER	665	COLONIA ACCESS PRG-MINOR COMPUTER EQUIP	$150.00
			TOTAL	350.00

REASON:
Transfer needed to fund future expenditures for office equipment.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-22968 **2.HH.**

Pct #3 Transfer

CC CONSENT

Date: 09/21/2010
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #3 Adm. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-123-004-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 9-16-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 08:51 AM	APRV
2	JC Carreon	JC Carreon	09/16/2010 10:56 AM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Norma Ceballos Started On: 09/15/2010 08:37 AM

Final Approval Date: 09/17/2010

INTRA-DEPARTMENTAL TRANSFER

DATE: 09/21/10

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

DEPARTMENT NAME: Hidalgo County Precinct #3

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

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
431	Pct #3 Adm. - Bldg & Other Struc	622	Pct #3 Adm. - Electricity	$ 3,018.00
550	Pct #3 Adm. - Printing & Binding	622	Pct #3 Adm. - Electricity	$ 949.00
607	Pct #3 Adm - Hsehld & Janitorial Suppli	622	Pct #3 Adm. - Electricity	$ 1,300.00
661	Pct #3 Adm - Minor Office Furn	622	Pct #3 Adm. - Electricity	$ 829.00
664	Pct #3 Adm - Other Minor Equipment	622	Pct #3 Adm. - Electricity	$ 1,000.00
665	Pct #3 Adm - Minor Computer Equipme	622	Pct #3 Adm. - Electricity	$ 900.01
671	Pct #3 Adm - Bldg & Other Struc R&M	622	Pct #3 Adm. - Electricity	$ 1,000.00
745	Pct #3 Adm - Computer Equipment	622	Pct #3 Adm. - Electricity	$ 705.00
			TOTAL	**$ 9,701.01**

REASON: To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-22993 **2.II.**

Pct #3 Transfer

CC CONSENT

Date: 09/21/2010
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #3 Adm. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-*123-004-0-XXX

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

BUDGETARY IMPACT:

630-->601 - $ 100.00; Funding available as of 9/17/10.
855-->601 - $ 100.00; Funding available as of 9/17/10.
890-->601 - $ 150.00; Funding available as of 9/17/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 04:53 PM	APRV
2	Norma Silva	Norma Silva	09/17/2010 10:46 AM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Norma Ceballos Started On: 09/15/2010 03:38 PM

Final Approval Date: 09/17/2010

INTRA-DEPARTMENTAL TRANSFER

DATE: 09/21/10

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

DEPARTMENT NAME: Hidalgo County Precinct #3

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

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
630	Adm. Food	601	Adm. Office & Comp Supplies	$ 100.00
855	Adm. Late Fees, Penalties	601	Adm. Office & Comp Supplies	$ 100.00
890	Adm. Other	601	Adm. Office & Comp Supplies	$ 150.00
			TOTAL	**$ 350.00**

REASON: To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-23055 **2.JJ.**

Pct #3 Transfer

CC CONSENT

Date: 09/21/2010
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION
2010 - Pct. #3 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-452-00-123-008-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Available account balance as of 09-17-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/17/2010 02:54 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	09/17/2010 04:48 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Norma Ceballos Started On: 09/17/2010 02:49 PM

Final Approval Date: 09/17/2010

INTRA-DEPARTMENTAL TRANSFER

DATE: September 21, 2010

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Parks

ACCOUNT NUMBER: 0-1100-452-00-123-008-0-XXX

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
890	**Pct #3 Parks- Other**	**672**	**Pct #3 Parks- Equip. & Veh R&M Suppli**	**$ 3,000.00**
			TOTAL	**$ 3,000.00**

REASON: Expected Expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-23030 **2.KK.**

Pct #3 Transfer

CC CONSENT

Date: 09/21/2010
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #3 C.O.s 2001 (1331)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010
ACCT. #: 0-1331-431-00-123-010-0-XXX
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 09/17/2010
334-->731; $ 15,294.69

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/16/2010 02:26 PM	APRV
2	Ana Galvan	Anna Galvan	09/17/2010 04:20 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Norma Ceballos
Started On: 09/16/2010 02:11 PM

Final Approval Date: 09/17/2010

INTRADEPARTMENTAL TRANSFER

DATE: September 21, 2010

DEPARTMENT HEAD: Commissioner Joe M. Flores

DEPARTMENT NAME: Precinct #3 C.O.'s, 2001

ACCOUNT NUMBER: 0-1331-431-00-123-010-0-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 Government Code, Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
334	C.O., 2001 Pct 3 - Arch & Eng Srv.	731	C.O., 2001 Pct 3 - Roads	$ 15,294.69
			TOTAL	**$15,294.69**

REASON: Reclassification of Purchase Order

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-22960 **2.LL.**

Pct. #4 Administration (1200)

CC CONSENT

Date: 09/21/2010
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #4 Adm. (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?:

BUDGETARY IMPACT:

Available account balance as of 9-16-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 08:51 AM	APRV
2	JC Carreon		09/17/2010 04:52 PM	PEND
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Jr. Munoz Started On: 09/14/2010 02:14 PM

Final Approval Date: 09/17/2010

DATE: 09/14/10 **AI#**

DEPARTMENT HEAD: Commissioner Oscar L. Garza Jr.

DEPARTMENT NAME: Hidalgo County Pct. #4 - Administration

ACCOUNT NUMBER: 0-1200-431-00-124-005-0-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
745	Computer Equipment	411	Water	800.00
745	Computer Equipment	601	Ofice & Computer Supplies	300.00
			TOTAL	1,100.00

REASON: To expected expenses.

DEPARTMENT HEAD SIGNATURE

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

AI-23002 **2.MM.**

Pct. #4 CAP III (1312)

CC CONSENT

Date: 09/21/2010
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION
2010 - Pct. #4 CAP III (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-124-657-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Available account balance as of 09-16-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 04:52 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	09/16/2010 02:59 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Jr. Munoz Started On: 09/15/2010 04:36 PM

Final Approval Date: 09/17/2010

DATE: 09/20/10 **AI#**

DEPARTMENT HEAD: Commissioner Oscar L. Garza Jr.

DEPARTMENT NAME: Hidalgo County Pct. #4 - Colonia Access Program

ACCOUNT NUMBER: 0-1312-431-00-124-657-0-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
731	Roads	540	Advertising	622.80
				-
			TOTAL	622.80

REASON: To cover Monitor invoice P.O. 639439

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

AI-22999 **2.NN.**

Pct. #4 CAP III (1312)

CC CONSENT

Date: 09/21/2010
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #4 CAP III (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010
ACCT. #: 0-1312-431-00-124-406-0-XXX
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 09/17/2010
731-->540; $ 286.50

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 04:51 PM	APRV
2	Ana Galvan	Anna Galvan	09/17/2010 03:17 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Jr. Munoz
Started On: 09/15/2010 04:32 PM

Final Approval Date: 09/17/2010

DATE: September 20, 2010 **AI#** 22999

DEPARTMENT HEAD: Commissioner Oscar L. Garza Jr.

DEPARTMENT NAME: Hidalgo County Pct. #4 - Colonia Access Program

ACCOUNT NUMBER: 0-1312-431-00-124-406-0-XXX

SUBJECT: Intradepartmental Transfer/s

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

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, Subchapter C Section 111.070, Subsection C.

FROM	OBJECT NAME	TO	OBJECT NAME	AMOUNT
731	Roads	540	Advertising	286.50
			TOTAL	286.50

REASON: To cover Monitor invoice P.O. 639439

DEPARTMENT HEAD SIGNATURE

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

AI-23060 **2.OO.**

Intradepartmental transfer - Child Welfare

CC CONSENT

Date:	09/21/2010
Submitted By:	Sylvia Solis, BUDGET & MANAGEMENT
Submitted For:	Sandra Rodriguez
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Child Welfare (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-444-00-360-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 09/17/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/17/2010 04:45 PM	APRV
2	JC Carreon	JC Carreon	09/17/2010 04:48 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Sylvia Solis Started On: 09/17/2010 04:43 PM

Final Approval Date: 09/17/2010

DATE: September 17, 2010

2010
Transfer

DEPARTMENT HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Child Welfare

ACCOUNT NUMBER: 0-1100-444-00-360-001-0-XXX

Contact Person: Sylvia V. Solis **Ph#:** (956) 292-7025 Ext. 5423

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
581	TRAVEL IN COUNTY	583	TRAVEL OUT OF COUNTY	20.46
			TOTAL	20.46

REASON:
Intradepartmental Transfer to fund travel out of county expenditures for employee no. 144436 for the month of August.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-22991 **3.A.**

Inter-Departmental Transfer for El Dora Road Project

CC CONSENT

Date: 09/21/2010
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

Pct. #2 R&B (1200):
Approval of 2010 interdepartmental transfer within Precinct #2 fund (1200) from R&B (program 006) to El Dora Road Project (program 052) in the amount of $25,000.00 for ROW project expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-122-XXX-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in the amount of $67,874.31 as of 09/15/2010
From 122-006-0-890 -----> 122-052-0-711 in the amount of $25,000.00

Attachments

Link: Interdepartmental Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/16/2010 07:52 AM	APRV
2	Roland Garcia	Rolando Garcia	09/16/2010 02:03 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Yolanda Cisneros
Started On: 09/15/2010 03:27 PM
Final Approval Date: 09/17/2010

DATE: September 15, 2010

2010
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.2
Road Bridge (1200)

AI-22991

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

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

Contact: Yoli Cisneros
Ph#: 956-787-1891 Ext. 2002

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).

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
0-1200-431-00-122-006-0-890	PCT2 P/U RD-OTHER	(25,000.00)
0-1200-431-00-122-052-0-711	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	$25,000.00
	TOTAL BUDGET INCREASE (DECREASE)	

REASON:
Transfer from PCT2 ROAD & BRIDGE to PCT2 ROAD & BRIDGE ELDORA ROAD PROJECT (Cesar Chavez W. to Retama Street) project.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-23024 **3.B.**

Inter-Departmental Transfer for BCAP MorningSun Subdivision Project

CC CONSENT

Date:	09/21/2010
Submitted By:	Yolanda Cisneros, COMM. PCT. #2
Submitted For:	Yolanda Cisneros
Department:	COMM. PCT. #2
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Pct. #2 R&B (1200)
Approval of 2010 interdepartmental transfer within Precinct #2 fund (1200) from R&B (program 006) to Border Colonia Access Program MorningSun Subdivision (program 484) for Drainage Ditches in the amount of $2,687.50 to fund project expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-122-XXX-X-XXX

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

BUDGETARY IMPACT:

Funding available in the amount of $16,241.50 as of 09/16/2010
From 122-006-0-733 -----> 122-484-1-733 in the amount of $2,687.50

Attachments

Link: revised transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/16/2010 01:32 PM	APRV
2	Roland Garcia	Rolando Garcia	09/17/2010 10:00 AM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Yolanda Cisneros — Started On: 09/16/2010 01:06 PM

Final Approval Date: 09/17/2010

DATE: September 16, 2010

2010
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.2
Road Bridge

AI-23024 (revised)

ACCOUNT NUMBER: 0-1200-431-00-122-XXX-X-XXX

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

Contact: Yoli Cisneros
Ph#: 956-787-1891 Ext. 2002

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).

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
0-1200-431-00-122-006-0-733	PCT2 P/U RD - DRAINAGE DITCHES	(2,687.50)
0-1200-431-00-122-484-1-841	PCT2-MORNING SUN SUBDIVISION-AID TO GOV	$2,687.50
	TOTAL BUDGET INCREASE (DECREASE)	

REASON:
Transfer from PCT2 ROAD & BRIDGE to BCAP MORNINGSUN SUBD for project.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-23041 **3.C.**

Interdept Transfer- allowances and fringe benefits

CC CONSENT

Date:	09/21/2010
Submitted By:	Rosie Cantu, BUDGET & MANAGEMENT
Submitted For:	Constable Pct No. 4
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Constable Pct. #4 (1100):
Approval of 2010 interdepartmental transfer from Co. Wide Adm. to Constable Pct. No. 4 in the amount of $1,519.00.

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:

Available funds in Co. Wide Adm as of 09/16/2010.

Attachments

Link: Indept. transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/17/2010 08:42 AM	APRV
2	Sylvia Solis	Sylvia Solis	09/17/2010 09:54 AM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Rosie Cantu Started On: 09/16/2010 04:46 PM

Final Approval Date: 09/17/2010

DATE: September 16, 2010

DEPARTMENT HEAD: Raul Silguero, Jr., Budget Officer

2010
Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Constable Pct No. 4

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

CONTACT PERSON: Rosalinda Cantu **PHONE:** (956) 292-7025 Ext. 5408

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
0-1100-415-00-115-002-0- 899	CO WIDE ADM -	CONTINGENCY	(1,519.00)
TO			
0-1100-421-00-294-001-0- 115	CONSTABLE PCT.4-	LONGEVITY	547.00
0-1100-421-00-294-001-0- 117	CONSTABLE PCT.4-	SUPPLEMENTAL PAY	743.00
0-1100-421-00-294-001-0- 220	CONSTABLE PCT.4-	FICA	99.00
0-1100-421-00-294-001-0- 230	CONSTABLE PCT.4-	RETIREMENT	123.00
0-1100-421-00-294-001-0- 250	CONSTABLE PCT.4-	UNEMPLOYMENT COMP	7.00
	TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON:

Interdepartmental transfer to fund salary related and fringe benefit expenditures for allowances(supplemental pay) awarded during calendar year 2010 to various employees and allowances (longevity pay) carried over to department by transferred employee .

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT / / **DATE** **ATTEST, COUNTY CLERK**

AI-23056 **3.D.**

Interdepartmental Transfer-Pct #4 Drainage Improvement Projects(1342)
CC CONSENT

Date: 09/21/2010
Submitted By: TONI MATA, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: Budget and Management

Information

CAPTION

Pct. #4 C.O. 2010 A&B Series (1342):
Approval of 2010 interdepartmental transfer within Certificates of Obligation Series 2010 A&B - Precinct #4 Drainage Improvement Project from (program 036) to Faysville Pump (program 074) in the amount of $30,000.00 to fund pipes used for project.

BACKGROUND

To prepare funding for drainage project.

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1342-431-00-124-036-0-890
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funding available as of 9-17-10
From Account# 0-1342-431-00-124-036-0-890 --> 0-1342-431-00-124-074-0-733
$30,000.00

Attachments

Link: trnsfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/17/2010 03:29 PM	APRV
2	Manuel Chapa	Manuel Chapa	09/17/2010 04:02 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: TONI MATA — Started On: 09/17/2010 03:13 PM

Final Approval Date: 09/17/2010

DATE: September 17, 2010

2010
Transfer

DEPARTMENT HEAD: Oscar L. Garza Jr.

DEPARTMENT NAME: Hidalgo County Precinct No.4
CO 2010 A&B Pct4 Drain Improvement

ACCOUNT NUMBER: 0-1342-431-00-124-036-0-890

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

Contact: Toni Mata
Ph#: 956-292-7000 Ext. 4024

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).

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
From:		
0-1342-431-00-124-036-0-890	**CO2010 A&B Pct4 Drain Improv.- Other**	**(30,000.00)**
To:		
0-1342-431-00-124-074-0-733	**CO2010 Pct 4 Faysville Pump-Drainage Ditches**	**$30,000.00**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Transfer to provide funding for Faysville Pump Project.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-22958 **4.A.**

Pct #3 Interfund TxDot (1315)

CC CONSENT

Date:	09/21/2010
Submitted By:	Norma Ceballos, COMM. PCT. #3
Department:	COMM. PCT. #3
Agenda Category:	Interfund Transfers

Information

CAPTION

Pct. #3 TxDot (1315):
Approval of 2010 interfund transfer from Precinct #3 Road & Bridge to Precinct #3 TxDot Project in the amount of $177.13

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1200-431-00-123-005-0-890

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

BUDGETARY IMPACT:

Available funds as of 9/16/10 is $49,106.28.

Attachments

Link: Interfund Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/14/2010 01:21 PM	APRV
2	Perla Lopez	Perla Lopez	09/16/2010 11:23 AM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Norma Ceballos — Started On: 09/14/2010 11:17 AM

Final Approval Date: 09/17/2010

DATE: September 21, 2010

DEPARTMENT HEAD: Commissioner Joe M. Flores

DEPARTMENT NAME: Hidalgo County Precinct #3

2010
Transfer

ACCOUNT NUMBER: **0-1200-431-00-123-005-0-890**

CONTACT PERSON: Norma Ceballos **PHONE:** 585-4509

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

Honorable Commissioner's Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
0-1200-431-00-123-005-0- 890	**Pct 3 P/U Rd. - Other**	**(177.13)**
0-1200-491-01-000-315-0- 891	**Transfers Out - TxDot Projects**	**177.13**
TO		
0-1315-391-01-000-200-0- 000	**Transfers In - Pct. #3 R&B**	**177.13**
0-1315-431-50-123-033-0- 711	**TxDot - Bus 83 Ph I Outfall Channel ROW**	**177.13**
	TOTAL BUDGET INCREASE (DECREASE)	**177.13**

REASON: **To fund legal services related to Bus 83 Ph I Outfall Channel.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-22998 **5.B.**

Planning Department

CC CONSENT

Date:	09/21/2010
Submitted By:	Nora Cavazos, PLANNING DEPT.
Submitted For:	Raul Sesin
Department:	PLANNING DEPT.
Agenda Category:	Planning Department

Information

CAPTION

Reimbursement of a Cash Deposit:
1. Sendero Trails Ph. I Subdivision – Pct. 4 (Megaware Corp.)

BACKGROUND

Fiscal Impact

Attachments

Link: Sendero Trails Ph. 1; reimbursement

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/16/2010 07:55 AM	APRV
2	Olga Garza	Olga Garza	09/16/2010 01:04 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Nora Cavazos — Started On: 09/15/2010 04:31 PM

Final Approval Date: 09/17/2010

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

TO: JUDGE RENE RAMIREZ
COUNTY COMMISSIONER'S COURT

FROM: RAUL E. SESIN, P.E., PLANNING ADMINISTRATOR

DATE: SEPTEMBER 15, 2010

RE: SENDERO TRAILS PHASE I SUBDIVISION – PCT. 4

ON FEBRUARY 28, 2006, THE COUNTY COMMISSIONERS COURT GRANTED FINAL APPROVAL WITH A CASH DEPOSIT FOR THE ABOVE REFERENCED SUBDIVISION. THE CASH DEPOSIT WAS USED TO SECURE THE FUNDS FOR THE INSTALLATION OF THIRTY SIX (36) SEPTIC TANK SYSTEMS.

THE DEVELOPER IS REQUESTING A REIMBURSEMENT IN THE AMOUNT OF $1,000.00 DOLLARS FROM THE CASH DEPOSIT. THIS REFLECTS THE COMPLETION OF THE INSTALLATION OF ONE (1) ADDITIONAL SEPTIC TANK SYSTEM. ATTACHED IS A LETTER FROM HIDALGO COUNTY HEALTH DEPARTMENT STATING THAT FOUR (4) SEPTIC TANKS HAVE BEEN INSTALLED, INSPECTED, AND CAN BE EXPECTED TO FUNCTION SATISFACTORILY.

STAFF RECOMMENDS APPROVAL FOR REIMBURSEMENT OF THE CASH DEPOSIT IN THE AMOUNT OF $1,000.00 FOR THE AFOREMENTIONED IMPROVEMENTS.

CASH DEPOSIT

ORIGINAL AMOUNT	$ 36,000.00
1ST REIMBURSEMENT	$ 1,000.00
2nd REIMBURSEMENT	$ 2,000.00
3RD REIMBUSEMENT	$ 1,000.00
BALANCE REMAINING	$ 32,000.00

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

HIDALGO COUNTY PLANNING DEPARTMENT

Official Receipt for Fees

Nº 055642

Feb. 15, 2006

RECEIVED OF: Megaware Corp. $ 36,000.00

Thirty six thousand and 00/100 **DOLLARS**

SUBDIVISION: Sendero Trails Ph. 1 **DEVELOPER**

COST OF PAVING **COST OF DRAINAGE** **PCT.**

FLOODPLAIN ADM.
1100-341-30-210-002-0-000

Other		
Total		

SUBDIVISION FEES
1100-341-30-210-001-0-000

Filing/Review Fee		
2% Inspection Fee		
Maps		
Subd. Rules Book		
Other		
Total		

ESCROWS

1/3 Paving	Acct#
Septic Tanks	36-1100-211-00-000-018-0-000
36 Septics	36,000.00
Other	
Total	36,000.00

M.O. ☐

CHECK ☑ 1324 **CASH** ☐

Adolfo D. Cavazos
PREPARED BY:

Auditor's Form – ECPD 0001: Rev. 6-04

1324

MEGAWARE CORP
2501 W MILITARY HWY STE F-8
MCALLEN, TX 78503-8955

DATE JAN.-09-2006

88-1161/1149
03

PAY TO THE ORDER OF HIDALGO COUNTY $36,000.00

==THIRTY SIX THOUSAND DOLLARS AND 00/100)======= DOLLARS

McALLEN NATIONAL BANK
MEMBER FDIC
5201 N. 23rd
P.O. Box 5555
McAllen, Texas 78504
956-682-2265

ESCROW OF SEPTIC TANKS FOR EACH LOT ($1,000.00)
FOR /LOT) SENDERO TRAILS SUB. PHASE 1

⑈001324⑈ ⑆114916616⑆ ⑈00 2204 7⑈

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

Hidalgo County Health and Human Services Department
1304 S. 25th Street • Edinburg, Texas 78542
Tel: (956) 383-6221 • Fax: (956) 383-8864

Iván Meléndez, M.D., M.B.A.
Health Authority / Chief Physician

Eduardo Olivarez
Chief Administrative Officer

September 15, 2010

Hidalgo County Planning Department
Mr. Raul E. Sesin
1304 S. 25 Th St.
Edinburg, TX 78539

RE: SENDERO TRAILS PHASE I SUBDIVISION

According to our records, the septic tanks for the following lots 16, 22, 23 & 27, for **SENDERO TRAILS PHASE I SUBDIVISION** located on 490 & 281, have been installed and inspected and can be expected to function satisfactorily.

Sincerely,

Chardo Ramos Jr

Chardo Ramos,
Asst. Chief Inspector

aa

AI-22905 **6.A.**

August 2010 Fee Report
CC CONSENT

Date:	09/21/2010
Submitted By:	Norma Martinez, DISTRICT CLERK
Submitted For:	Norma Martinez
Department:	DISTRICT CLERK
Agenda Category:	Monthly Fee Reports

Information

CAPTION

District Clerk:
Approval of August 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: August 2010 Fee Report

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/10/2010 10:12 AM	APRV
2	Sylvia Solis	Sylvia Solis	09/10/2010 10:22 AM	APRV
3	Auditor's Office	Angela Garcia	09/17/2010 04:52 PM	APRV

Form Started By: Norma Martinez — Started On: 09/10/2010 08:58 AM

Final Approval Date: 09/17/2010

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF AUGUST 2010

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))			# OF CASES					
DIVORCE & FAMILY LAW CASES	$ 12,580.00							
LESS: PARTIAL PAYMENT	$ 25.00	$ 12,555.00	# 279	X $45.00	=	$ 12,555.00	1100-207-20-000-051-0-000	$ 12,555.00
OTHER THAN DIVORCE/FAMILY	$ 17,702.00							
LESS: PARTIAL PAYMENT	$ 52.00	$ 17,650.00	# 353	X $50.00	=	$ 17,650.00	1100-207-20-000-052-0-000	$ 17,650.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))								
DIVORCE & FAMILY LAW CASES	$ 390.00							
LESS: PARTIAL PAYMENT	$ -	$ 390.00	# 78	FAMILY X $5.00	=	$ 390.00		
OTHER THAN DIVORCE/FAMILY	$ 1,160.00							
LESS: PARTIAL PAYMENT	$ -	$ 1,160.00	# 116	CIVIL X $10.00	=	$ 1,160.00	1100-207-20-000-050-0-000	$ 1,550.00
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05			# 15	CASES	=	$ 555.00		
JUDICIAL SUPPORT FEE (LGC 133.154) @$42.00AFTER 1/1/08			# 608	CASES	=	$ 25,536.00	1100-207-20-000-055-0-000	$ 26,091.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@$15.00							1100-341-10-090-011-0-000	$ 3,180.00
CLERK COST (GC 51.317(b)(1)&(b-1))	$ 31,475.80	$50<=10, $75(11-25), $100(26-100), $125(101-500), $150(501-1000) $200>1000						
OTHER CLERK COST (GC51.317-319)	$ 26,277.76							
						$ 57,753.56		
TIME PAYMENT (LGC 133.103) @$10.00						$ 1,443.65		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))						$ 10,262.00		
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)						$ 517.72		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)						$ 6,417.36		
NSF CHECK FEE (LGC 118.141)						$ 60.00		
						TOTAL CLERK'S FEES	1100-341-10-090-001-0-000	$ 76,454.29
INTEREST EARNED FOR THE MONTH OF AUGUST 2010							1100-361-11-000-005-0-000	$ -
COURT FEES: DISTRICT ATTORNEY (CCP 102.008)							1100-341-10-090-007-0-000	$ 302.77
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)							1100-341-10-090-008-0-000	$ 338.03
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @$150.00							1100-341-10-000-003-0-000	$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @$ 2.50							1100-341-10-090-002-0-000	$ 360.91
TIME PAYMENT (LGC 133.103) @ $12.50							1100-207-20-000-005-0-000	$ 1,804.56
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@$2.00							1100-341-10-090-003-0-000	$ 2,834.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @$5.00							1100-207-20-000-001-0-000	$ 2,567.58
MASTER COURT FEES (14.82gFC) @$7.00							1100-341-10-090-004-0-000	$ -
JURY FEES (CCP 102.004) @$30.00							1100-341-10-090-006-0-000	$ 6,631.08
PASSPORT EXECUTION FEE @$25.00							1100-341-10-090-013-0-000	$ 1,700.00
PASSPORT PHOTO FEE @$15.00							1100-341-10-090-014-0-000	$ 330.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ $5.00							1100-341-10-090-015-0-000	$ 3,265.00
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)							1100-341-10-090-016-0-000	$ 4,132.72
SHERIFF FEES (CCP 102.011)	$ 18,256.00							
SHERIFF FEES (HCSO)	$ 3,963.92						1100-342-10-090-001-0-000	$ 22,219.92
CONSTABLE FEES(CCP 102.011) 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	$ 18,047.04
FINES (LGC 113.004)							1200-351-10-090-000-0-000	$ 82,813.08
BOND FORFEITURES (CCP 22.16)							1200-352-10-090-001-0-000	$ 5,372.47
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)							1241-341-10-090-001-0-000	$ 3,347.78
# _____ CIVIL FILINGS X $5.00 =	$ 2,647.58							
# _____ FELON. CONV.X $5.00 =	$ 700.20							
# _____ MISD.CONV. X $3.00 =	$ -							
COUNTY RECORDS PRESERVATION (GC 51.708)							1238-341-10-090-001-0-000	$ 5,481.86
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)							1238-341-20-090-001-0-000	$ 6,347.95
# _____ CIVIL FILINGS X $5.00 =	$ 3,146.90							
# _____ CRIM CONV. X $22.50 =	$ 3,201.05							
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))							1235-341-10-090-000-0-000	$ 3,453.40
# _____ CIVIL FILINGS X $5.00 =	$ 3,132.58							
# - CRIM FILINGS X $2.50 =	$ 320.82							
COURT REPORTER SERVICE FEE (GC 51.601) @$15.00							1239-341-10-090-001-0-000	$ 8,214.90
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	$ 15,855.48
OTHER COURT FEES:								
CRIMINAL CLERK FEE (CCP ART. 102.005)						$ 5,735.20		
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)						$ 480.00		
CRIME STOPPERS - ADULT PROBATION DEPT.						$ 121.00		
MOTHERS AGAINST DRUNK DRIVING						$ 91.01		
WOMEN TOGETHER EMERGENCY SHELTER						$ -		
ESTRELLA'S HOUSE						$ -		
ATTORNEY AD-LITEM						$ -		
SUBTOTAL								$ 6,427.21
LESS: LAW ENFORCEMENT LAB COSTS								$ (480.00)
LESS: CRIME STOPPERS								$ (121.00)
LESS: MOTHERS AGAINST DRUNK DRIVING								$ (91.01)
LESS: WOMEN TOGETHER EMERGENCY SHELTER								$ -
LESS: ESTRELLA'S HOUSE								$ -
LESS: ATTORNEY AD-LITEM								$ -
TOTAL OTHER COURT FEES							1100-341-10-090-005-0-000	$ 5,735.20

MPM eN

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF AUGUST 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	$ 17,581.33
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ $20.00 MISD @ $10.00	1100-207-20-000-003-0-000	$ 2.07
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	$ 2.59
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	$ 0.28
CRIME STOPPERS (CCP 102.013) @ $2.00	9/1/89-8/31/97 @$2.00	1100-207-20-000-014-0-000	$ 0.21
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	$ 3.06
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @$5.00	1100-207-20-000-009-0-000	$ 39.45
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	$ 280.91
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	$ 15.22
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ $0.50	1100-207-20-000-029-0-000	$ 2.43
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ $35.00		1100-207-20-000-019-0-000	$ 652.07
TABC: @ $35.00		1100-207-20-000-020-0-000	$ 20.78
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	$ 654.35
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	$ 513.50
JUDICIAL SUPPORT FEE - **STATE** -(LGC 133.105) @$3.40		1100-207-20-000-054-0-000	$ 653.37
JUDICIAL SUPPORT FEE - **COUNTY** -(LGC 133.105) @$0.60		1100-341-10-090-009-0-000	$ 76.54
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @$30.00	1100-207-20-000-035-0-000	$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 29 cases	AFTER 9/1/03 @$28.00	1100-207-20-000-037-0-000	$ 812.00
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	$ 1,358.98
DRUG COURT FEE-STATE (CCP 102.0178)	AFTER 6/15/07	1100-207-20-000-058-0-000	$ 1,358.99
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @$100.00	1100-207-20-000-038-0-000	$ 2,107.49
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @$ 2.00	1100-207-20-000-059-0-000	$ 223.10
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ $34.00	1100-207-20-000-063-0-000	$ 390.71
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	$ 64.99
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06@$100.00	1234-341-10-090-000-0-000	$ 157.37
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	$ 365,607.81

TOTAL CASH RECEIVED			$ 376,016.57
LESS: AMOUNT PAID TO COUNTY TREASURER	$ 365,607.81		
AMOUNT DUE TO COUNTY TREASURER	$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	$ -		
OTHER DISBURSEMENTS	$ 1,105.00		
TOTAL DISBURSEMENTS			$ 366,712.81
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			$ 9,303.76

PROOF:

AMOUNT RECEIVED:		$ 5,945.75
AMOUNT LIQ.:		$ (310.00)
PARTIAL PAYMENT:	DISTRICT & FAMILY LAW CASES	$ 25.00
PARTIAL PAYMENT:	OTHER THAN DIVORCE/FAMILY LAW CASES	$ 52.00
PARTIAL PAYMENT:	INDIGENT LEGAL SERVICE FEE	$ -
CRIME STOPPERS (ADULT PROBATION):		$ 121.00
LAW ENFORCEMENT LAB COSTS (DPS):		$ 480.00
MOTHERS AGAINST DRUNK DRIVING		$ 91.01
WOMEN TOGETHER EMERGENCY SHELTER		$ -
ESTRELLA'S HOUSE		$ -
ATTORNEY AD-LITEM		$ -
ADULT PROBATION:		$ 2,899.00
SHORTAGE/OVERAGE		$ -
NE AMO		$ 9,30[illegible]

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 3 OF 3
FOR THE MONTH OF AUGUST 2010

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	08/24/10	37901	$ 47,765.68	140172
CIVIL2)	09/02/10	37948	$ 41,645.43	140503
CIVIL3)		0	$ 40,194.00	140500
CIVIL4)	09/02/10	37949	$ 60,131.09	140502
CIVIL5)		0	$ 31,797.38	0
CIVIL6)		0	$ -	0
CIVIL6)		0	$ -	0
CIVIL6)		0	$ -	0
CIVIL6)		0	$ -	0
CRM1)	08/24/10	37902	$ 23,898.68	140173
CRM2)	08/24/10	37900	$ 11,648.00	140171
CRM3)	08/27/10	37904	$ 29,871.74	140356
CRM4)	08/26/10	37903	$ 8,355.00	140359
CRM5)	09/02/10	37947	$ 21,190.00	140504
CRM6)	09/02/10	37946	$ 11,969.06	140505
CRM7)	09/02/10	37945	$ 15,938.25	140507
CRM8)	09/02/10	37950	$ 10,873.25	140508
CRM9)			$ 10,330.25	0
CRM10)			$ -	
TOTAL AMOUNT OF REMITTANCES			**$ 365,607.81**	

PREPARED BY: V. Gonzalez 9/9/10
BOOKKEEPER DATE

REVIEWED BY: [signature] 9/9/10
ACCOUNTANT DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

[signature] 9/9/10
INTERNAL AUDIT

[signature] 9/9/10
DISTRICT CLERK SIGNATURE 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

AI-22964 **6.B.**

August 2010 Monthly Fee Reports

CC CONSENT

Date:	09/21/2010
Submitted By:	Jennilee Garza, COUNTY CLERK
Submitted For:	Arturo Guajardo
Department:	COUNTY CLERK
Agenda Category:	Monthly Fee Reports

Information

CAPTION

County Clerk:
Approval of August 2010 Monthly Fee Reports.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:
No Budgetary Impact.

Attachments

Link: Cover Page
Link: Fee Account
Link: Criminal Court Costs
Link: Civil & Probate Court Costs

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 08:52 AM	APRV
2	Sylvia Solis	Sylvia Solis	09/15/2010 09:00 AM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Jennilee Garza Started On: 09/14/2010 02:50 PM

Final Approval Date: 09/17/2010

ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

TO: Monica Badillo, Agenda Coordinator

FROM: Arturo Guajardo, Jr., County Clerk

DATE September 13, 2010

SUBJECT: Commissioners' Court Consent Agenda

I am hereby requesting that you please place the following item on the Commissioners' Court Consent Agenda set for September 21, 2010.

FEE AND COURT COST MONTHLY REPORTS FOR AUGUST, 2010 AS FOLLOWS:

FEE ACCOUNT	$ 298,558.69
CRIMINAL COURT COST	$ 108,511.96
CIVIL & PROBATE COURT	$ 121,249.84
TOTALS AUGUST 2010 COLLECTIONS	$ 528,320.49

If you have any questions please do not hesitate to contact me.

AG/bs

P.O. Box 58 • Edinburg, Texas 78540 • 956-318-2100 • Fax 956-318-2105
www.hidalgocountyclerk.us

COUNTY CLERK MONTHLY FEE REPORT

AUGUST
2010
******COUNTY CLERK FEE ACCOUNT******

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10				$133,410.10	
MARRIAGE LICENSES/LGC118.018 (TOTAL)				$12,382.50	
STATE COMPTROLLER					
MARRIAGE LICENSE	# Filed	404		$12,120.00	
BIRTH CERTIFICATES	# Filed	468		$842.40	
BIRTH DSHS	# Filed	27		$49.41	
DECLARATION OF INFORMAL MARRIAGE	# Filed	21		$262.50	
UCC-FINANCING STATEMENTS/BCC9.403				$766.00	
LAMINATION				$74.00	
VITAL STATISTICS/LGC 118.015					
CERTIFIED COPIES/LGC 118.014				$24,401.19	
RETURNED CHECK CHARGE/LGC 118.0215				$130.00	
REFUNDS				$943.49	
BEER & WINE PERMITS/ABC 61.31				$0.00	
PRINTER FEES/ABC 61.38				$1,406.40	
RECEIVED ON ACCOUNT				$72,388.50	
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216				$48,730.00	
DIGITAL IMAGE FEES				$1,500.00	
CC RECORDS ARCHIVES FEE LGC 118.025				$52,992.00	
COURTHOUSE SECURITY FUND/LGC 291.008				$10,089.00	
VITAL ARCHIVE FEE HSC 191.0045(h)				$1,262.00	
OVER/(SHORT)				$26.00	
INTEREST EARNED				$0.00	
ADJUSTMENTS				$0.00	
TOTAL CHARGES AND COLLECTIONS					$373,775.49
LESS:					
CHARGES ON ACCOUNT					$72,791.50
TOTAL DEPOSITED IN BANK					$300,983.99
LESS:					
PRINTERS FEES/ABC 61.38				$1,406.40	
BIRTH DSHS				$49.41	
REFUNDS				$943.49	
OVER/(SHORT)				$26.00	
SUBTOTAL					$2,425.30
DUE TO TREASURER					$298,558.69

DISTRIBUTION:		
COUNTY CLERK FEES	1100-341-10-180-002-0-000	$170,760.79
INTEREST EARNED	1100-361-11-000-008-0-000	$0.00
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216	1237-341-10-180-000-0-000	$48,730.00
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000	$1,500.00
CC RECORDS ARCHIVE FEE LGC 118.025	1100-341-10-180-005-0-000	$52,992.00
COURTHOUSE SECURITY FUND/LGC 291.008	1241-341-10-180-001-0-000	$10,089.00
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)	1100-207-20-000-040-0-000	$12,120.00
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)	1100-207-20-000-039-0-000	$842.40
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)	1100-207-20-000-041-0-000	$262.50
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)	1100-341-10-180-010-0-000	$1,262.00
DISTRIBUTION TOTAL:		$0.00

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

PREPARED BY: MARY CUELLAR DEPUTY CLERK 09/13/10 DATE

APPROVAL: ARTURO GUAJARDO, JR. COUNTY CLERK 09/13/10 DATE

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF AUGUST 2010

County Clerk/CCP102.005,LGC118.052,LGC118.015		1100-341-10-180-002-0-000	$6,458.51	
Sheriff/CCP 102.011		1100-342-10-180-001-0-000	$2,313.91	
District Attorney/CCP 102.008		1100-341-10-180-009-0-000	$4,030.41	
Fines/LGC 113.004		1200-351-10-180-000-0-000	$44,955.01	
Trial Fees/CCP 102.003		1100-341-10-180-006-0-000	$0.00	
Stenographer/GC 25.1102f		1100-341-10-180-006-0-000	$3,224.29	
Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00		1100-207-20-000-003-0-000	$0.00	
L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50		1100-207-20-000-011-0-000	$0.00	
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)		1100-207-20-000-017-0-000	$35.00	
Arrest Fees - State Agency/CCP 102.011				
D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-019-0-000	$107.33	
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-020-0-000	$0.00	
Jury Service Fee/CCP102.0045		1100-207-20-000-053-0-000	$629.95	
Jury - County Clerk/CCP102.004		1100-341-10-180-008-0-000	$22.00	
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00		1100-207-20-000-027-0-000	$2.00	
Crime Stoppers Assistance Fund/CCP102.013		1100-207-20-000-014-0-000	$0.00	
State General Revenue/CCP102.015 MISD @ $2.50		1100-207-20-000-010-0-000	$0.00	
Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00		1100-207-20-000-008-0-000	$0.00	
Breath Alcohol Testing/CCP102.016		1100-207-20-000-006-0-000	$0.00	
County Records Mgmt Preservation/CCP102.005/LGC203		1238-341-20-180-001-0-000	$3,621.33	
Records Management Preservation - CC/CCP102.005/LGC203		1237-341-10-180-000-0-000	$396.96	
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00		1241-341-10-180-001-0-000	$483.70	
Judicial Fund/Criminal CC Stat./GC51.702	#Cases 152	1100-207-20-000-046-0-000	$2,418.33	
Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00		1100-207-20-000-015-0-000	$13,368.49	
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00		1100-207-20-000-009-0-000	$5.00	
Correctional Management Institute (CMI)		1100-207-20-000-029-0-000	$0.00	
County Technology Fund/CCP102.0169		1255-341-10-180-000-0-000	$319.51	
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50		1100-207-20-000-058-0-000	$4,675.62	
DNA TESTING FEE /CCP 102.020		1100-207-20-000-030-0-000	$3.20	
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25		1100-207-20-000-007-0-000	$0.25	
Time Payment/GC 51.921 @ $12.50		1100-207-20-000-005-0-000	$2,015.62	
Time Payment/GC 51.921 @ $10.00 Appropriation		1100-341-10-180-002-0-000	$1,612.49	
Time Payment/GC 51.921 @ $2.50 Admin. Of Justice		1100-341-10-180-003-0-000	$403.13	
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)		1240-341-10-180-001-0-000	$0.00	
Delinquent Fee		1100-202-00-000-004-0-000	$180.90	
Local Transaction Fee/CCP.Art.102.072		1100-341-10-180-004-0-000	$1,125.84	
EMS Truama Fund/CCP102.0185		1100-207-20-000-038-0-000	$7,591.38	
Public Defense Attorney/CCP26 (Court Ordered Restitution)		1100-351-20-180-001-0-000	$7,309.31	
SJFC/LGC133.105, GC102.022		1100-341-10-180-012-0-000	$94.01	
SJFS/LCG133.105, GC102.022		1100-207-20-000-054-0-000	$817.30	
IDR/LGC Sec.133.107		1100-207-20-000-059-0-000	$291.18	
Child Safety/CCP 102.01 @ 20.00		1100-341-10-080-005-0-000		
Constable/CCP 102.011		1100-342-10-291-000-0-000		
SUBTOTAL COURT COSTS....				$108,511.96
Refunds on Probate, etc. _____			$324.00	
Attorney Ad Litem Fees/CP RULE 308a			$0.00	
OVER (SHORT)			$0.00	
SUBTOTAL				$324.00
TOTAL COUNTY CLERK COLLECTIONS				$108,835.96

PREPARED BY: IRISELA MCNAMER — 09/13/10 DATE

APPROVAL: COUNTY CLERK — 09/13/10 DATE

HIDALGO COUNTY CLERK
CIVIL AND PROBATE COURT COST
MONTHLY REPORT
AUGUST 2010

County Clerk/CCP102.005,LGC118.052,LGC118.015				1100-341-10-180-002-0-000	$25,827.00
Sheriff/CCP 102.011				1100-342-10-180-001-0-000	$4,740.00
County Judge/LGC 118.101				1100-341-10-180-001-0-000	$300.00
Library/LGC 323.023				1247-341-10-180-001-0-000	$9,060.00
Stenographer/GC 25.1102f				1100-341-10-180-006-0-000	$7,040.00
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A				1100-341-10-180-008-0-000	$2,024.00
Probate Judge Education Fd/LGC 118.064				1100-341-10-180-007-0-000	$162.00
General Fund Miscellaneous Revenues				1100-360-00-000-000-0-000	$0.00
Indigent Civil Legal Services/G.C. 51.901 @ $5.00 & $10.00		#Cases	302	1100-207-20-000-048-0-000	$2,980.00
Probate Indigent Civil Legal Services/G.C. 51.901 @ $5.00 & $10		#Cases	54	1100-207-20-000-047-0-000	$540.00
Court Reporter Service Fee/GC51.601				1239-341-10-180-001-0-000	$4,530.00
Court Record Preservation Fee/GC51.708				1238-341-10-180-001-0-000	$3,480.00
Bond Forfeitures/CCP22.16				1200-352-10-180-001-0-000	$18,207.35
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ $5.00, @ $10.00				1238-341-20-180-001-0-000	$1,780.00
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00				1241-341-10-180-001-0-000	$1,780.00
Judicial Fund/Civil CC Stat./GC51.702		# Cases	302	1100-207-20-000-043-0-000	$12,080.00
Judicial Fund - Civil Support/GC102.083/LGC133.154		# Cases	301	1100-207-20-000-055-0-000	$12,637.00
Judicial Fund/Civil CC Stat. Probate/GC51.702		# Cases	54	1100-207-20-000-042-0-000	$2,160.00
SCIG-Probate Filing Fee		# Cases	54	1250-341-10-180-001-0-000	$1,080.00
Appellate Judicial System Fund GC 22.2141				1100-207-20-000-001-0-000	$1,780.00
District Attorney Bond Forfeitures Commission/GC41.005				1100-341-10-080-011-0-000	$2,017.65
Registry Administration Fee/LGC 117.055				1100-341-10-180-002-0-000	$6,213.33
Non-Disclosure Fee / GC 411.081(d)		# Cases	1	1100-207-20-000-037-0-000	$28.00
Interest Earnings				1100-361-11-000-006-0-000	$11.51
E-File Fee/GC2054.111				1100-341-10-180-002-0-000	$792.00
TOTAL DUE TO TREASURER					$121,249.84
Refunds Due					$453.00
OVER (SHORT)					$0.00
SUBTOTAL					$453.00
TOTAL COUNTY CLERK COLLECTIONS					$121,702.84

PREPARED BY: IRISELA MCNAMER — 09/13/10 DATE

APPROVAL: COUNTY CLERK — 09/13/10 DATE

AI-22953 **7.A.**

Pipeline Permit

CC CONSENT

Date:	09/21/2010
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. The North Alamo Water Supply Corporation:
a. Approximately 500' east of Dillon on the north side of Anderson- BORE- Dennis Lowell Patterson; 3/4" serv connection.

2. City of Weslaco:
a. San Jacinto Estates No.7: the proposed 12" sanitary sewer will begin at the Southeast corner of Mile 10 North Road and Mile 4 West Road. It will then run west along the South side of Mile 10 North Road within existing Right of Way for a distance of 2,175.0 feet. Crossing on Mile 4 West Road will be done by boring.

BACKGROUND

Fiscal Impact

Attachments

Link: NAWSC/ Weslaco

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/14/2010 01:22 PM	APRV
2	Olga Garza	Olga Garza	09/16/2010 01:02 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Sandra Garcia — Started On: 09/14/2010 09:33 AM

Final Approval Date: 09/17/2010

REVISED JANUARY 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 21st day of September, 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 an 2 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of PVC 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 500' east of Dillon on the north side of Anderson- BORE- Dennis Lowell Patterson; ¾" serv conn

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

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 21st day of September, 2010 does by these presents GRANT, GIVE AND RELINQUISH TO:

City of Weslaco

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of PVC 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. San Jacinto Estates No.7: The proposed 12" sanitary sewer will begin at the Southeast corner of Mile 10 North Road and Mile 4 West Road. It will then run west along the South side of Mile 10 North Road within existing Right of Way for a distance of 2,175.0 feet. Crossing on Mile 4 West Road will be done by boring.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 12" sanitary sewer line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

AI-22973 **8.A.**

TAX OFFICE REFUNDS

CC CONSENT

Date: 09/21/2010
Submitted By: Hilda Fuentes, TAX OFFICE
Submitted For: Hilda Fuentes
Department: TAX OFFICE
Agenda Category: Tax Refunds

Information

CAPTION

Acct#	Payer	Amt
B3557.00.000.0015.00	HLS Tax Services	$4000.00
C4070.00.000.000A.00	FDR Pete Ltd David Guerra	$37165.22
V3419.00.000.0001.00	First American Commercial	$12291.34

BACKGROUND

Fiscal Impact

Attachments

Link: frnt pg
Link: accts pg
Link: hls tax
Link: fdr pete
Link: first am

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 01:53 PM	APRV
2	Perla Lopez	Perla Lopez	09/16/2010 10:33 AM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Hilda Fuentes — Started On: 09/15/2010 10:45 AM

Final Approval Date: 09/17/2010

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

September 15, 2010

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

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. B3557.00.000.0015.00	HLS TAX SERVICES	$ 4,000.00
2.C4070.00.000.000A.00	FDR PETE LTD DAVID GUERRA	$ 37,165.22
3.V3419.00.000.0001.00	FIRST AMERICAN COMMERCIAL	$ 12,291.34

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: 05/19/2010

SCANNED

SEP 14 2010

INITIALS:

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8-13-10

HLS TAX SERVICES
INDYMAC MORTGAGES SERVICES
P.O. BOX 4045
KALAMAZOO , MI 49003--404

Account Number B3557-00-000-0015-00
HCAD No. R572447
Legal Description of the Property BONITA ESTATES LOT 15
438 PAULI AVE
OWNER: SOLIS, RICARDO & TRACY ANN G

100.3079918

2009 OVERAGE AMOUNT $4,000.00

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 43: PHARR,SAN JUAN,ALAMO 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: Indy Mac		Relationship to Property Owner: Mortgagor
	Mailing Address: 6900 Beatrice Dr		Daytime Telephone Number: (269) 353-2126
	City, State, Zip Code: Kalamazoo, MI 49009		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2009 and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation	X	Overpaid the account	
		Duplicate payment	
		Paid in error (explain) $4,000.00	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer		$4536.65
	Total tax, penalty, and interest amount owed for the year		$521.91
	Amount of refund claimed		4000.00
Step 5: How should the refund be processed?		Mail to Property Owner	
	X	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 Laurel Zahler		Date of application 6/7/10
	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		
AUDITORS USE ONLY:	☑ Approved	☐ Denied	By: Date: 9/14/10
TAX OFFICE USE ONLY:	☑ Approved	☐ Denied	By: Date: 6/22/10

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

9/1

.1.13

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name	FDR PETE LTD + DAVID GUERRA +
Present mailing address *(number and street)*	423 NIGHTINGALE
City, town or post office, state, ZIP code	MCALLEN, TX 78504
Phone *(area code and number)*	

Legal description (or attach copy of the tax bill or tax receipt): CHARTER PALMS LT A

Step 2: Describe the property

SCANNED
SEP 14 2010
INITIALS

Address or location of property: 134748

Account number of property: C4070.00.000.000A.00 OR Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2009	07/07/2010 /	$	$ 26158.51
2.	2009	07/22/2010 /	$	$ 11006.71
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 37165.22

Taxpayer's reason for refund *(attach supporting documentation)*: REFUND MONIES

Golden Corral is responsible for paying the taxes of the $26158.51 IBC paid everything

HF

Step 4: sign the form

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

sign here → Signature + Date of application for tax refund: 8/25/10

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: 9-8-10 / 9/13/10

sign here → Authorized officer: Date: 9/14/10

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: 8/20/10 +

9/13

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
VIDA QUE CANTA APARTMENTS LP PAYER: FIRST AMERICAN COMMERCIAL

Present mailing address *(number and street)*
17336 W LITTLE YORK RD

City, town or post office, state, ZIP code
HOUSTON, TX 77084-6301

Phone *(area code and number)*

Step 2: Describe the property

Legal description (or attach copy of the tax bill or tax receipt): VIDA QUE CANTA LOT 1

Address or location of property:

R710764

Account number of property:
V3419.00.000.0001.00

Tax receipt number:

OR

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2009	01/29 / 2010	$ 69535.98	$ 12291.34
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 12291.34

Taxpayer's reason for refund *(attach supporting documentation)*: CAUSE NO.C-2697-09-G

TAXES DUE ON P695216

HF

Step 4: sign the form

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

sign here ➡ Signature

Date of application for tax refund

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: CR 9-1-10
L.E 9/2/10 & 9/14/10

sign here ➡ Authorized officer

Date 9/14/10

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 8/30/10

9/1

AI-22983 **9.A.**

Membership fee - National Council of Juvenile and Family (NCJFCJ)
CC CONSENT

Date:	09/21/2010
Submitted By:	Esther Cantu, 398TH DISTRICT COURT
Department:	398TH DISTRICT COURT
Agenda Category:	Membership Dues

Information

CAPTION

398th District Court:
Approval to pay annual membership dues to the National Council of Juvenile and Family Court Judges for the 398th District Court Judge Aida Salinas Flores in the total amount of $195.00 with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010
ACCT. #: 0-1100-412-00-009-001-0-810
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
Funds available as of 09/15/10.

Attachments

Link: Invoice & Affidavit

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 03:24 PM	APRV
2	Sylvia Solis	Sylvia Solis	09/15/2010 03:37 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Esther Cantu
Started On: 09/15/2010 01:35 PM

Final Approval Date: 09/17/2010

NCJFCJ

NATIONAL COUNCIL OF
JUVENILE AND FAMILY COURT JUDGES

est. 1937

MEMBERSHIP DUES INVOICE

Honorable Aida Flores
398th District Court
100 N. Closner
2nd Floor
Edinburg, TX 78539

Phone: (956) 318-2470
Fax:
E-mail: aida398@aol.com

Membership Year: October 1, 2010 through September 30, 2011
Membership Category: - Individual Judge Member $195 per year
Includes: Juvenile and Family Law Digest, Juvenile and Family Court Journal, TODAY Magazine, a contribution to the NCJFCJ Endowment, and a copy of the Membership Directory.

Membership Fee	$195.00
Total	**$195.00**

We encourage you to consider a tax-deductible contribution to the annual membership campaign when you renew your membership. It is the support of our membership, leadership, staff and friends that allows us to improve the justice system and public policy for children and families served by juvenile and family courts.
THANK YOU!

Tax-Deductible Donations:

NCJFCJ General Operations	$_____
NCJFCJ Endowment	$_____
Other (Please Designate)	$_____
Total Enclosed	$_____

Payment may be made by check, Visa, MasterCard, American Express, or Discover. **Please circle one.**

_____ _____ _____
Number Security Code Expiration Date

_____
Cardholder Signature

Thank you for your payment! Please return a copy of this invoice with your payment. In order to qualify for full membership status, the entire amount must be received. If your address is incorrect, or if you have any other questions, please contact Dorothy Hall with Membership Services at (775) 784-1548 or dhall@ncjfcj.org.

NCJFCJ Federal Tax ID #: 36-2486896

INVOICE RECEIVED BY:
Aida Flores

GOODS/SERVICES RECEIVED BY:
4/15/10

UNIVERSITY OF NEVADA P.O. BOX 8970 RENO, NV 89507
1041 NORTH VIRGINIA STREET THIRD FLOOR RENO, NV 89503
PHONE: 775/784-6012 FAX: 775/327-5063

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS)(

COUNTY OF HIDALGO)(

I, **AIDA SALINAS FLORES**, do hereby state that my membership in **NATIONAL COUNCIL OF JUVENILE AND FAMILY COURT JUDGES** on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official /employee of Hidalgo County. I further state the following:

1. My participation in the association or organization is for the betterment of County government and the benefit of me as a County official or employee;

2. The association or organization is not affiliated with a labor organization;

3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislature or appearing before a legislative committee at the request of the committee or member of the legislature; and

4. 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 Aida Salinas Flores

Title DISTRICT COURT JUDGE

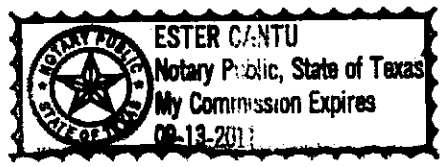
Before me, a Notary Public, appeared **AIDA SALINAS FLORES** and on his/hers oath deposed and stated that the facts set forth in the above affidavit to the true and correct in every respect.

Ester Cantu

NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041



AI-22942 **10.A.**

Meals &Snacks Served Monthly

CC CONSENT

Date:	09/21/2010
Submitted By:	Linda Galaviz, HEAD START
Submitted For:	Edmundo Garcia
Department:	HEAD START
Agenda Category:	Head Start

Information

CAPTION

Approval of Report of Texas Department of Agriculture Meals and Snacks Served Each Month: August 2010

BACKGROUND

Policy Council Approval: 09.15.10

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No Fiscal Impact - Report only.

Attachments

Link: Meals and Snacks

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 08:55 AM	APRV
2	Roland Garcia	Rolando Garcia	09/17/2010 10:50 AM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Linda Galaviz — Started On: 09/13/2010 02:19 PM

Final Approval Date: 09/17/2010

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: September 15, 2010

SUBJECT: Report of Texas Department of Agriculture Meals and Snacks Served Each Month

RATIONALE/NEED: This report will be presented to the Policy Council each month.

RECOMMENDATION: Administration recommends approval.

COST:

RELATED INFORMATION INCLUDES: Report for August

****

INITIATED BY: SanJuanita Rangel, Child Nutrition Director SR

REVIEWED BY: Edmundo Garcia, Assistant Program Director EG

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Texas Department of Agriculture
Hidalgo County Head Start Program
Meals and Snack Report

	Sept. '09	Oct. '09	Nov. '09	Dec. '09	Jan. '10	Feb. '10	Mar. '10	Apr. '10	May '10	June	July	*Aug. '10	Meal Totals
Breakfast	66,327	62,558	53,496	38,767	53,114	54,973	50,585	61,935	53,985	center closed		38,887	534,627
Lunch	65,868	62,168	53,124	37,986	52,836	54,804	50,294	60,689	52,308	center closed		38,106	528,183
PM Snack	60,563	57,452	48,300	33,150	48,659	50,409	46,476	53,081	44,803	center closed		33,270	476,163
Monthly Totals	192,758	182,178	154,920	109,903	154,609	160,186	147,355	175,705	151,096	Centers Closed		110,263	1,538,973

*Preliminary Numbers

Rates for Free Meal Reimbursement

Breakfast: 1.48

Lunch: 2.72

Cash in Lieu of Commodities (Lunch): 0.2025

Snack: 0.74

Submitted by: Mrs. SanJuanita Rangel, RD/LD
Child Nutrition Director
9/8/2010

AI-22945 **10.B.**

Children's Applications

CC CONSENT

Date:	09/21/2010
Submitted By:	Linda Galaviz, HEAD START
Submitted For:	Edmundo Garcia
Department:	HEAD START
Agenda Category:	Head Start

Information

CAPTION

Approval of Children's Applications for 2010-2011

BACKGROUND

Policy Council Approval: 09.15.10

Fiscal Impact

Attachments

Link: Children's Applications

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 08:55 AM	APRV
2	Roland Garcia	Rolando Garcia	09/17/2010 10:56 AM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Linda Galaviz — Started On: 09/13/2010 02:32 PM

Final Approval Date: 09/17/2010

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: September 15, 2010

SUBJECT: Approval of Children's Applications for Program Year 2010-2011

RATIONALE/NEED: The Children's Applications Sub-Committee has reviewed the children's applications to ensure that age and income eligibility requirements for enrollment have been met.

RECOMMENDATION: Administration recommends approval.

COST: None

RELATED INFORMATION INCLUDES: The children's application summary report.

****

INITIATED BY: Irma E. Pena, Family Services Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Kors

Hidalgo County Head Start Program
Application Status Report: PY 2010 - 2011 (As of 9/15/2010)

	Location	Quota	Returning Students	1st Yr Students	Approved To Date	Pending Approval	Waiting List	Vacancies
1	Alamo (6 - 119)	117	53	64	121	0	81	0
2	Alton (5 - 100)	100	44	56	81	0	27	0
3	Donna I (8 - 136)	136	78	58	59	25	43	0
4	Donna II (3 - 60)	60	31	29	29	14	34	0
5	Donna IV (2 - 33)	33	20	13	18	6	11	0
6	Edcouch (10 - 257)	185	95	90	81	11	30	0
7	Edinburg I (3 - 67)	57	22	35	39	1	5	0
8	Edinburg II (2 - 34)	34	17	17	24	0	8	0
9	Edinburg III (3 - 51)	51	29	22	40	0	26	0
10	Edinburg IV (10-194)	194	112	82	87	21	56	0
11	Edinburg V (8 - 182)	154	81	73	82	27	37	0
12	Elsa (3 - 64)	57	34	23	27	11	17	0
13	Hidalgo (3 - 60)	54	29	25	45	8	28	0
14	La Herencia (3 - 52)	52	30	22	28	10	22	0
15	La Joya (5 - 116)	91	30	61	68	22	32	0
16	Las Milpas I (6 - 120)	114	62	52	65	8	38	0
17	Las Milpas II (3 - 51)	51	28	23	37	9	20	0
18	McAllen II (6 - 147)	111	70	41	53	21	44	0
19	McAllen IV (3 - 51)	51	24	27	38	12	23	0
20	McAllen V (3 - 67)	57	26	31	57	2	36	0
21	McAllen VI (3 - 51)	51	25	26	51	6	32	0
22	Mercedes I (6 - 119)	117	65	52	110	0	58	0
23	Mercedes II (2 - 34)	34	16	18	24	3	11	0
24	Mission I (4 - 110)	80	43	37	38	1	9	0
25	Mission II (8 - 148)	148	65	83	93	5	26	0
26	Mission III (3 - 51)	51	22	29	39	0	10	0
27	Mission IV (3 - 62)	55	27	28	43	1	17	0
28	Monte Alto (2 - 40)	37	20	17	20	4	7	0
29	Palmview I (8 - 188)	148	74	74	103	15	44	0
30	Palmview II (8 - 192)	148	64	84	112	22	56	0
31	Palmview III (6 - 122)	108	56	52	54	3	19	0
32	Pharr (5 - 100)	95	35	60	101	0	51	0
33	Progreso (3 - 60)	57	33	24	30	1	12	0
34	San Carlos (4 - 80)	80	41	39	57	0	21	0
35	San Juan I (3 - 60)	54	25	29	39	23	36	0
36	San Juan II (10 - 182)	179	77	102	173	38	134	0
37	Sullivan City (6 - 124)	94	52	42	46	3	7	0
38	UTPA (2 - 34)	34	21	13	24	0	11	0
39	Vine Terrace (3 - 60)	56	40	16	29	0	13	0
40	Weslaco I (4 - 84)	77	38	39	53	7	21	0
41	Weslaco II (4 - 84)	74	35	39	61	0	24	0
42	Weslaco III (5 - 100)	97	52	45	58	0	18	0
43	Western Rd	57	34	23	59	0	39	0

	GRAND TOTAL	**3690**	**1875**	**1815**	**2496**	**340**	**1294**	**0**

AI-22943 **10.C.**

Financial Report

CC CONSENT

Date:	09/21/2010
Submitted By:	Linda Galaviz, HEAD START
Submitted For:	Edmundo Garcia
Department:	HEAD START
Agenda Category:	Head Start

Information

CAPTION

Approval of Program Financial Report: August 2010

BACKGROUND

Policy Council Approval: 09.15.10

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No Fiscal Impact - Report only.

Attachments

Link: Financial Report

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 08:55 AM	APRV
2	Roland Garcia	Rolando Garcia	09/17/2010 10:52 AM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Linda Galaviz Started On: 09/13/2010 02:28 PM

Final Approval Date: 09/17/2010

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: September 15, 2010

SUBJECT: Approval of Program Financial Report

RATIONALE/NEED: Approval is needed to comply with the Head Start Performance Standard 1304.51(h) (1).

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Financial Report - August

****

INITIATED BY: Elma Keller, Finance Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program
Encumbrance Budget Report - 2010 POLICY COUNCIL BUDGET
From 8/1/2010 Through 8/31/2010

Account Code	Account Title	Total Budget	YTD Actual	YTD Encumbrance	Total Budget Variance	Percent Total Budget Remaining	Current Actual
01	SALARIES	15,812,986.00	9,823,434.03	0.00	5,989,551.97	37.87%	1,200,383.56
02	FRINGE BENEFITS	4,506,965.63	2,748,303.08	0.00	1,758,662.55	39.02%	333,942.95
03	OUT OF TOWN TRAVEL	10,000.00	0.00	0.00	10,000.00	100.00%	0.00
04	EQUIPMENT	90,000.00	77,716.52	0.00	12,283.48	13.64%	20.02
05	SUPPLIES	1,369,989.37	840,637.98	151,016.88	378,334.51	27.61%	131,906.87
06	OTHER COST	2,372,713.00	1,229,209.56	174,740.40	968,763.04	40.82%	153,959.82
Report Total		24,162,654.00	14,719,301.17	325,757.28	9,117,595.55	37.73%	1,820,213.22

AI-22978 **11.A.**

Home Rehabilitation Program contracts

CC CONSENT

Date:	09/21/2010
Submitted By:	Estella Webber, URBAN COUNTY
Submitted For:	Irene Montoya
Department:	URBAN COUNTY
Agenda Category:	Urban County

Information

CAPTION

The Urban County Program is requesting the award of bids and approval of contracts for the demolition and reconstruction of the following:
1. (2) units in the Countywide area and (1) in the City of La Villa in the amount of $137,997.00 to Rolando's General Construction.
2. (1) unit in the City of Elsa and (1) unit in the City of Mercedes in the amount of $93,200.00 to G & G Contractors.

BACKGROUND

These families were approved to receive assistance under the HOME Homeowner Occupied Rehabilitation Program by the County Commissioners' Court on February 8, 2010 & March 12 & 30, 2010. Bids were received and opened at the Hidalgo County Purchasing Department on Wednesday, September 1, 2010.

Fiscal Impact

Attachments

Link: contract bid tabulations

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 01:56 PM	APRV
2	Perla Lopez	Perla Lopez	09/16/2010 10:40 AM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Estella Webber — Started On: 09/15/2010 12:14 PM

Final Approval Date: 09/17/2010

HIDALGO COUNTY PURCHASING DEPARTMENT BID TABULATION SHEET

DEPT NAME: COUNTY OF HIDALGO URBAN COUNTY PROGRAM

Bid Opening Date: September 01, 2010 Bid Opening Time: 9:30 am

Description of Bid: TWO(2) Units in the County Wide Area, Along with One (1) Unit in the City of Elsa, One (1) Unit in the City of Mercedes and One (1) Unit in the city of La Villa

GRANT#: M-09-UC-45-0501

ROLANDO'S GENERAL CONSTRUCTION

	UNITS	TOTAL BASE CHARGE	BID BOND/CASHIER'S CHECK INCLUDED
1	C. LEAL	NO BID	N/A
2	A. FALCON	$48,999.00	CC INCLUDED
3	E. GONZALEZ	$39,999.00	CC INCLUDED
4	F. PEREZ	NO BID	N/A
5	C. GUZMAN	$48,999.00	CC INCLUDED

ARTEX INDUSTRIAL PRODUCTS, LLC

	UNITS	TOTAL BASE CHARGE	BID BOND/CASHIER'S CHECK INCLUDED
1	C. LEAL	NO BID	N/A
2	A. FALCON	$50,713.00	BB INCLUDED
3	E. GONZALEZ	$42,656.00	BB INCLUDED
4	F. PEREZ	NO BID	N/A
5	C. GUZMAN	NO BID	N/A

G & G CONTRACTORS

	UNITS	TOTAL BASE CHARGE	BID BOND/CASHIER'S CHECK INCLUDED
1	C. LEAL	$41,440.00	BB INCLUDED
2	A. FALCON	$49,100.00	BB INCLUDED
3	E. GONZALEZ	$41,440.00	BB INCLUDED
4	F. PEREZ	$51,760.00	BB INCLUDED
5	C. GUZMAN	$49,760.00	BB INCLUDED

C.R.G. HOMES

	UNITS	TOTAL BASE CHARGE	BID BOND/CASHIER'S CHECK INCLUDED
1	C. LEAL	$44,497.00	CC INCLUDED
2	A. FALCON	$53,144.00	CC INCLUDED
3	E. GONZALEZ	$44,497.00	CC INCLUDED
4	F. PEREZ	$55,144.00	CC INCLUDED
5	C. GUZMAN	$53,244.00	CC INCLUDED

QUALITY INVESTMENTS

	UNITS	TOTAL BASE CHARGE	BID BOND/CASHIER'S CHECK INCLUDED
1	C. LEAL	NO BID	N/A
2	A. FALCON	$53,439.00	CC INCLUDED
3	E. GONZALEZ	$42,439.00	CC INCLUDED
4	F. PEREZ	NO BID	N/A
5	C. GUZMAN	NO BID	N/A

***TYPED AS READ AT BID OPENING, AMOUNTS NOT VERIFIED/CALCULATED**

AI-22992 **11.B.**

Disaster Recovery Program contracts

CC CONSENT

Date:	09/21/2010
Submitted By:	Estella Webber, URBAN COUNTY
Submitted For:	Maribel Cordova
Department:	URBAN COUNTY
Agenda Category:	Urban County

Information

CAPTION

The CDBG Disaster Recovery Program is requesting the award of bids and approval of contracts for the demolition and reconstruction of the following:
1. (1) unit in the City of Edcouch and (1) in the City of San Juan in the amount of $103,200.00 to Reyna Homes, LLC.
2. (1) unit in the City of Elsa in the amount of $54,374.00 to CRG Homes.

BACKGROUND

These families were approved to receive assistance under the CDBG Disaster Recovery Program by the County Commissioners' Court on April 20, 2010 & May 11, 2010. Bids were received and opened at the Hidalgo County Purchasing Department on Wednesday, September 8, 2010.

*All families residing in Hidalgo County affected by Hurricane Dolly are eligible for assistance through the Disaster Recovery Program.

Fiscal Impact

Attachments

Link: contract bid tabulations

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/16/2010 07:53 AM	APRV
2	Perla Lopez	Perla Lopez	09/16/2010 10:47 AM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Estella Webber — Started On: 09/15/2010 03:37 PM

Final Approval Date: 09/17/2010

HIDALGO COUNTY PURCHASING DEPARTMENT

BID TABULATION SHEET

DEPARTMENT NAME: COUNTY OF HIDALGO COUNTY URBAN COUNTY PROGRAM

BID OPENING DATE: September 8th, 2010 | BID OPENING TIME: 9:30 A.M.

DESCRIPTION OF BID: The demolition and reconstruction of One (1) unit in the city of Edcouch, One (1) unit in the city of Elsa, and One (1) unit in the city of San Juan.

Grant#DRP-70090019-02-RG

CONTRACTORS	R. Orozco - Elsa - 4 Bedroom	M. Melgoza - Edcouch - 3 Bedroom	E. Salazar- San Juan- 4 Bedroom				
REYNA HOMES, LLC	$ 56,150.00	$ 48,900.00	$ 54,300.00				
QUALITY INVESTMENTS	$ 63,777.00	$ 54,499.99	$64,999.99				
CRG HOMES	$ 54,374.00	$ 51,384.00	$ 56,438.00				
G&G CONTRACTORS	$ 59,780.00	$ 50,440.00	$ 59,645.00				
ROLANDO ESPINOZA CONSTRUCTION	NONE	$ 52,000.00	NONE				

AI-22982 **12.A.**

MONTHLY COLLECTION REPORT
CC CONSENT

Date: 09/21/2010
Submitted By: Maria Medina, AUDITOR'S OFFICE
Submitted For: Ray Eufracio
Department: AUDITOR'S OFFICE
Agenda Category: Auditor's Office

Information

CAPTION
Monthly Collection Report for July 2010.

OFFICE	FEES & COST	MONTH
Tax Assessor/Collector	$2,680,767.35	July 2010

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
No funding required. No fiscal impact.

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 01:58 PM	APRV
2	Ivan Cantu	Ivan Cantu	09/16/2010 11:02 AM	APRV
3	Erika Zamora		09/17/2010 04:52 PM	PEND
4	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Maria Medina
Started On: 09/15/2010 01:30 PM

Final Approval Date: 09/17/2010

AI-23029 **13.A.**

Blue Cross Blue Shield Of Texas

CC CONSENT

Date: 09/21/2010
Submitted By: Flora Vazquez, HEALTH BENEFITS
Department: HEALTH BENEFITS
Agenda Category: Budget and Management

Information

CAPTION

1. Approval to transfer $ 431,655.25 to the Hidalgo County Claims Bank Account for Blue Cross Blue Shield Insurance Claims for period 08/28/10 to 09/10/10.

08/28/10 to 08/31/10	$ 99,023.91
09/01/10 to 09/03/10	$ 201,472.92
09/04/10 to 09/10/10	$ 131,158.42
TOTAL:	$ 431,655.25

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Link: 08-28-31-2010
Link: 09-01-03-2010
Link: 09-04-10-2010
Link: INVOICES
Link: CERTIFICATION

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/16/2010 02:25 PM	APRV
2	Olga Garza	Angela Garcia	09/17/2010 08:18 AM	APRV
3	Manuel Chapa	Manuel Chapa	09/17/2010 02:58 PM	APRV
4	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Flora Vazquez — Started On: 09/16/2010 01:58 PM

Final Approval Date: 09/17/2010

Account	Corporate	Invoice Pr	Invoice Nu	InvcPerFr	InvcPerTo	ClmPerFr	ClmPerTo	BARS Cus
HIDALGO COUNTY								
21185	TX1	618139	186112			8/28/2010	8/31/2010	TX433
21185	TX1	618139	186112			8/28/2010	8/31/2010	TX433
21185	TX1	618139	186112			8/28/2010	8/31/2010	TX433
HIDALGO COUNTY								
21185	TX1	618139	186112			8/28/2010	8/31/2010	TX433
21185	TX1	618139	186112			8/28/2010	8/31/2010	TX433
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21185	TX1	618139	186112			8/28/2010	8/31/2010	TX433
21185	TX1	618139	186112			8/28/2010	8/31/2010	TX433

Settlement	Association	Group Nbr	Section N	Group Nan	Coverage	Claim Type	Member ID	Document
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	841749057	000020102
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	841749057	000020102
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	841749057	000020102
								BASIC PLA
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	842695603	000020102
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	842695603	000020102
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	842695603	000020102
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	842695603	000020102
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	842695603	000020102
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	842695603	000020102
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	840983722	000020102
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	837804967	000020102
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	837804967	000020102
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	837804967	000020102
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	843906427	000020102
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	843906427	000020102
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	843906427	000020102
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	843906427	000020102
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	837105753	000020102
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	840244139	000020102
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	840244139	000020102
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	840244139	000020102
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	840244139	000020102
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	840244139	000020102
								BUY-UP PI

Tier	Service Da	Gross Amt	Net Amt	Fee Percer	Fee Amt
Single	8/20/2010	$13.02	$13.02	0.00%	$0.00
Single	8/20/2010	$9.27	$9.27	0.00%	$0.00
Single	8/20/2010	$26.41	$26.41	0.00%	$0.00
AN:		$48.70	$48.70	0.00%	$0.00
Family Mer	8/25/2010	$166.02	$166.02	0.00%	$0.00
Family Mer	8/25/2010	$23.82	$23.82	0.00%	$0.00
Family Mer	8/25/2010	$8.25	$8.25	0.00%	$0.00
Family Mer	8/25/2010	$10.27	$10.27	0.00%	$0.00
Family Mer	8/25/2010	$3.00	$3.00	0.00%	$0.00
Family Mer	8/25/2010	$3.36	$3.36	0.00%	$0.00
Single	8/23/2010	$3.24	$3.24	0.00%	$0.00
Family Mer	8/24/2010	$45.87	$45.87	0.00%	$0.00
Family Mer	8/24/2010	$13.02	$13.02	0.00%	$0.00
Family Mer	8/24/2010	$3.00	$3.00	0.00%	$0.00
Single	8/20/2010	$4.99	$4.99	0.00%	$0.00
Single	8/20/2010	$6.47	$6.47	0.00%	$0.00
Single	8/20/2010	$3.27	$3.27	0.00%	$0.00
Single	8/20/2010	$8.80	$8.80	0.00%	$0.00
Single	8/25/2010	$19.09	$19.09	0.00%	$0.00
Single	8/25/2010	$2.00	$2.00	0.00%	$0.00
Single	8/25/2010	$3.00	$3.00	0.00%	$0.00
Single	8/25/2010	$13.36	$13.36	0.00%	$0.00
Single	8/25/2010	$9.27	$9.27	0.00%	$0.00
Single	8/25/2010	$13.02	$13.02	0.00%	$0.00
LAN:		$363.12	$363.12	0.00%	$0.00
TOTAL:		$411.82			

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period 09/01/2010 to 09/03/2010

SECTION		
0001-0011	HIDALGO COUNTY	$ 162,540.07
0002-0012	HEADSTART	$ 28,871.07
0003-0013	APPRAISAL DISTRICT	$ 4,202.02
0004-0014	COMMUNITY SERVICE	$ 167.00
0005-0015	DRAINAGE DISTRICT	$ 1,431.80
9001-9002	COBRA	$ 2,370.77
0006-0016	RETIREE	$ 1,890.19
	TOTALS	$201,472.92

Account	Corporate	Invoice Pr	Invoice Nu	InvcPerFr	InvcPerTo	ClmPerFr	ClmPerToD	BARS Cus
21185	TX1	618139	187187			9/4/2010	9/10/2010	TX433
21185	TX1	618139	187187			9/4/2010	9/10/2010	TX433
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Settlement	Association	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type
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1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage
				HIDALGO COUNTY		

Member ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percer
848910720	0000201025250778	Single	9/2/2010	$59.50	$59.50	0.00%
832011719	0000201023711019	Family Membe	6/17/2010	$1,726.96	$1,726.96	0.00%
839856692	0000201023612039	Family Membe	7/13/2010	$49.38	$49.38	0.00%
839856692	0000201023612039	Family Membe	7/13/2010	$46.98	$46.98	0.00%
839856692	0000201023612039	Family Membe	7/14/2010	$49.38	$49.38	0.00%
839856692	0000201023612039	Family Membe	7/15/2010	$43.37	$43.37	0.00%
839856692	0000201023612039	Family Membe	7/20/2010	$49.38	$49.38	0.00%
839856692	0000201023612039	Family Membe	7/20/2010	$23.49	$23.49	0.00%
839856692	0000201023612039	Family Membe	7/27/2010	$46.98	$46.98	0.00%
839856692	0000201023612039	Family Membe	7/27/2010	$49.38	$49.38	0.00%
839856692	0000201023612039	Family Membe	7/28/2010	$49.38	$49.38	0.00%
839856692	0000201023612038	Family Membe	7/7/2010	$44.56	$44.56	0.00%
839856692	0000201023612038	Family Membe	7/8/2010	$44.56	$44.56	0.00%
839856692	0000201023612039	Family Membe	7/13/2010	$44.56	$44.56	0.00%
839856692	0000201023612039	Family Membe	7/14/2010	$22.28	$22.28	0.00%
839856692	0000201023612039	Family Membe	7/15/2010	$44.56	$44.56	0.00%
839856692	0000201023612039	Family Membe	7/15/2010	$74.08	$74.08	0.00%
839856692	0000201023612039	Family Membe	7/19/2010	$44.56	$44.56	0.00%
839856692	0000201023612039	Family Membe	7/20/2010	$44.56	$44.56	0.00%
839856692	0000201023612039	Family Membe	7/26/2010	$44.56	$44.56	0.00%
839856692	0000201023612039	Family Membe	7/27/2010	$44.56	$44.56	0.00%
839856692	0000201023612039	Family Membe	7/27/2010	$98.77	$98.77	0.00%
839856692	0000201023612039	Family Membe	7/28/2010	$44.56	$44.56	0.00%
830235700	0000201025250992	Family Subscr	9/1/2010	$1,631.09	$1,631.09	0.00%
844534216	0000201023050B78	Family Membe	8/10/2010	$253.43	$253.43	0.00%
836693945	0000201025250165	Family Subscr	9/3/2010	$1,631.04	$1,631.04	0.00%
846064937	0000201025250724	Single	9/1/2010	$898.80	$898.80	0.00%
839882310	0000201025050727	Single	8/31/2010	$467.50	$467.50	0.00%
836343247	0000201025250732	Single	6/14/2010	$323.24	$323.24	0.00%
844863358	0000201022250072	Single	8/1/2010	$3,514.88	$3,514.88	0.00%
849759381	000020102455085k	Family Membe	8/21/2010	$7,320.43	$7,320.43	0.00%
838976686	0000201024650N57	Family Subscr	8/27/2010	$227.00	$227.00	0.00%
845691100	0000201025050259	Single	8/23/2010	$4,506.10	$4,506.10	0.00%
845382137	000020102295039E	Family Membe	8/10/2010	$372.88	$372.88	0.00%
841038014	0000201024650N58	Family Membe	8/27/2010	$376.41	$376.41	0.00%
849028001	00002010216508U(	Family Subscr	7/27/2010	($4,768.73)	($4,768.73)	0.00%
849028001	00002010216508U(	Family Subscr	7/27/2010	$4,768.73	$4,768.73	0.00%
841113370	0000201023213131	Family Membe	7/30/2010	$681.84	$681.84	0.00%
840463795	0000201024650S87	Single	9/1/2010	$69.09	$69.09	0.00%
848910720	0000201025050583	Single	7/14/2010	$134.96	$134.96	0.00%
848910720	0000201025050942	Single	8/13/2010	$1,715.55	$1,715.55	0.00%
848910720	0000201025050942	Single	8/13/2010	$521.04	$521.04	0.00%
839856692	0000201024650S80	Family Membe	8/30/2010	$40.87	$40.87	0.00%
837846848	0000201025253034	Single	8/20/2010	$40.87	$40.87	0.00%
842963289	0000201025250697	Single	9/3/2010	$40.87	$40.87	0.00%
842963289	0000201025250697	Single	9/3/2010	$5.03	$5.03	0.00%
842963289	0000201025250697	Single	9/3/2010	$5.15	$5.15	0.00%
842963289	0000201025250697	Single	9/3/2010	$3.00	$3.00	0.00%
836708432	0000201025050397	Family Membe	9/1/2010	$40.87	$40.87	0.00%
836708432	0000201025050397	Family Membe	9/1/2010	$12.73	$12.73	0.00%
849233362	00002010251507Z1	Single	8/22/2010	$127.00	$127.00	0.00%

837826356	000020102515032C	Family Membe	8/30/2010	$5.50	$5.50	0.00%
837826356	000020102515032C	Family Membe	8/30/2010	$5.50	$5.50	0.00%
837826356	00002010251509ZE	Family Membe	8/30/2010	$5.50	$5.50	0.00%
837826356	00002010251509ZE	Family Membe	8/30/2010	$5.50	$5.50	0.00%
837826356	00002010251509ZE	Family Membe	8/30/2010	$5.50	$5.50	0.00%
830235700	000020102515049K	Family Subscr	8/31/2010	$3.00	$3.00	0.00%
830235700	000020102515049K	Family Subscr	8/31/2010	$7.86	$7.86	0.00%
830235700	000020102515049K	Family Subscr	8/31/2010	$13.92	$13.92	0.00%
830235700	000020102515049K	Family Subscr	8/31/2010	$2.28	$2.28	0.00%
830235700	000020102515049K	Family Subscr	8/31/2010	$10.22	$10.22	0.00%
830235700	000020102515049K	Family Subscr	8/31/2010	$9.43	$9.43	0.00%
830235700	000020102515099F	Family Subscr	8/31/2010	$11.42	$11.42	0.00%
830235700	0000201025250567	Family Subscr	9/2/2010	$10.82	$10.82	0.00%
831710527	000020102505029C	Family Membe	9/2/2010	$40.87	$40.87	0.00%
831710527	000020102505094C	Family Membe	9/2/2010	$85.41	$85.41	0.00%
831710527	000020102505094C	Family Membe	9/2/2010	$34.64	$34.64	0.00%
831710527	000020102505094C	Family Membe	9/2/2010	$3.32	$3.32	0.00%
831710527	000020102505094C	Family Membe	9/2/2010	$21.35	$21.35	0.00%
831710527	000020102505094C	Family Membe	9/2/2010	$18.07	$18.07	0.00%
831710527	000020102505094C	Family Membe	9/2/2010	$10.86	$10.86	0.00%
831710527	000020102505094C	Family Membe	9/2/2010	$131.00	$131.00	0.00%
843655536	000020102505015C	Single	8/30/2010	$40.87	$40.87	0.00%
835971426	000020102505028З	Family Subscr	8/17/2010	$970.90	$970.90	0.00%
837488293	000020102505072C	Single	8/30/2010	$40.87	$40.87	0.00%
903353143	0000201025250603	Family Membe	8/6/2010	$40.87	$40.87	0.00%
903353143	0000201025250603	Family Membe	8/6/2010	$8.25	$8.25	0.00%
837107147	000020102525091E	Family Membe	9/3/2010	$40.87	$40.87	0.00%
837107147	000020102525091E	Family Membe	9/3/2010	$23.82	$23.82	0.00%
837107147	000020102525091E	Family Membe	9/3/2010	$286.65	$286.65	0.00%
841323282	000020102525088E	Single	8/31/2010	$14.09	$14.09	0.00%
841323282	000020102525088E	Single	8/31/2010	$94.09	$94.09	0.00%
841323282	000020102525088E	Single	8/31/2010	$19.49	$19.49	0.00%
841323282	000020102525088E	Single	8/31/2010	$19.49	$19.49	0.00%
841323282	000020102525088E	Single	8/31/2010	$19.49	$19.49	0.00%
836693945	000020102525098C	Family Membe	9/1/2010	$11.35	$11.35	0.00%
836693945	000020102525098C	Family Membe	9/1/2010	$33.82	$33.82	0.00%
840104089	000020102525071C	Single	9/3/2010	$73.80	$73.80	0.00%
840104089	000020102525071C	Single	9/3/2010	$7.30	$7.30	0.00%
846064937	0000201024650K62	Single	9/2/2010	$211.57	$211.57	0.00%
846064937	0000201024650K62	Single	9/2/2010	$107.91	$107.91	0.00%
846064937	0000201024650K62	Single	9/2/2010	$107.91	$107.91	0.00%
846064937	0000201024650K62	Single	9/2/2010	$66.95	$66.95	0.00%
846064937	0000201024650K62	Single	9/2/2010	$0.12	$0.12	0.00%
846064937	0000201024650K62	Single	9/2/2010	$108.25	$108.25	0.00%
846064937	0000201024650K62	Single	9/2/2010	$1.82	$1.82	0.00%
846064937	0000201024650K62	Single	9/2/2010	$1.22	$1.22	0.00%
846064937	0000201024650K62	Single	9/2/2010	$0.02	$0.02	0.00%
846064937	0000201024650K62	Single	9/2/2010	$0.16	$0.16	0.00%
846064937	0000201024650K62	Single	9/2/2010	$9.38	$9.38	0.00%
846064937	0000201025050928	Single	8/18/2010	$5.50	$5.50	0.00%
846064937	0000201025250211	Single	9/3/2010	$410.57	$410.57	0.00%
841299532	0000201024650A45	Single	8/24/2010	$40.87	$40.87	0.00%

841299532	0000201024650A47	Single	8/17/2010	$2.59	$2.59	0.00%
841299532	0000201024650A47	Single	8/17/2010	$23.82	$23.82	0.00%
841299532	0000201024650A47	Single	8/17/2010	$13.02	$13.02	0.00%
841299532	0000201024650A47	Single	8/17/2010	$35.36	$35.36	0.00%
841299532	0000201024650A47	Single	8/17/2010	$6.29	$6.29	0.00%
841299532	0000201024650A47	Single	8/17/2010	$6.68	$6.68	0.00%
841299532	0000201024650A47	Single	8/17/2010	$3.36	$3.36	0.00%
841299532	0000201024650A47	Single	8/17/2010	$9.43	$9.43	0.00%
841299532	0000201024650A47	Single	8/17/2010	$125.94	$125.94	0.00%
841299532	0000201024650A47	Single	8/17/2010	$17.88	$17.88	0.00%
841299532	0000201024650A47	Single	8/17/2010	$5.03	$5.03	0.00%
841299532	0000201024650A47	Single	8/17/2010	$4.39	$4.39	0.00%
841299532	0000201024650A47	Single	8/17/2010	$11.76	$11.76	0.00%
841299532	0000201024650A47	Single	8/17/2010	$2.62	$2.62	0.00%
841299532	0000201024650A47	Single	8/17/2010	$5.52	$5.52	0.00%
841299532	0000201024650A47	Single	8/17/2010	$3.00	$3.00	0.00%
838455223	0000201025050677	Family Membe	8/23/2010	$7.85	$7.85	0.00%
838455223	0000201025050677	Family Membe	8/23/2010	$7.85	$7.85	0.00%
838455223	0000201025050677	Family Membe	8/23/2010	$9.99	$9.99	0.00%
832982164	0000201024650T01	Single	8/13/2010	$79.89	$79.89	0.00%
832982164	0000201024650T01	Single	8/13/2010	$22.86	$22.86	0.00%
843258711	0000201025050140	Single	8/26/2010	$120.02	$120.02	0.00%
841196139	0000201025050769	Family Membe	9/1/2010	$40.87	$40.87	0.00%
841196139	0000201025050769	Family Membe	9/1/2010	$21.58	$21.58	0.00%
840226804	0000201025150518	Single	8/31/2010	$133.91	$133.91	0.00%
841903878	0000201025153006	Single	8/31/2010	$82.85	$82.85	0.00%
841903878	0000201025153006	Single	8/31/2010	$19.69	$19.69	0.00%
833042417	0000201024650N54	Single	8/23/2010	$11.69	$11.69	0.00%
833042417	0000201025050029	Single	8/26/2010	$11.69	$11.69	0.00%
833042417	0000201025050488	Single	8/28/2010	$11.69	$11.69	0.00%
833042417	0000201025250430	Single	9/3/2010	$30.99	$30.99	0.00%
833042417	0000201025250430	Single	9/3/2010	$21.71	$21.71	0.00%
833042417	0000201025250430	Single	9/3/2010	$5.21	$5.21	0.00%
836915643	0000201025250715	Family Subscr	9/2/2010	$73.07	$73.07	0.00%
842829139	0000201025250648	Family Subscr	9/2/2010	$73.80	$73.80	0.00%
842829139	0000201025250648	Family Subscr	9/2/2010	$35.36	$35.36	0.00%
842829139	0000201025250648	Family Subscr	9/2/2010	$8.76	$8.76	0.00%
842829139	0000201025250648	Family Subscr	9/2/2010	$3.00	$3.00	0.00%
835649854	0000201024650F39	Single	8/26/2010	$11.37	$11.37	0.00%
835649854	0000201024650F39	Single	8/26/2010	$5.42	$5.42	0.00%
835649854	0000201024650F39	Single	8/26/2010	$21.49	$21.49	0.00%
835649854	0000201024650F39	Single	8/26/2010	$12.55	$12.55	0.00%
835649854	0000201024650F39	Single	8/26/2010	$2.39	$2.39	0.00%
843862825	0000201025150840	Single	9/3/2010	$166.08	$166.08	0.00%
843862825	0000201025150840	Single	9/3/2010	$8.25	$8.25	0.00%
843862825	0000201025150840	Single	9/3/2010	$23.82	$23.82	0.00%
843636299	0000201024650Q94	Family Subscr	8/30/2010	$1.71	$1.71	0.00%
843636299	0000201024650Q94	Family Subscr	8/30/2010	$8.80	$8.80	0.00%
837640942	0000201025050777	Single	9/3/2010	$14.09	$14.09	0.00%
845989687	0000201025050016	Family Membe	9/2/2010	$40.87	$40.87	0.00%
835465640	0000201024650L34	Family Subscr	8/20/2010	$100.94	$100.94	0.00%
835465640	0000201024650L34	Family Subscr	8/20/2010	$35.36	$35.36	0.00%

835465640	0000201024650L34	Family Subscr	8/20/2010	$3.36	$3.36	0.00%
835465640	0000201024650L34	Family Subscr	8/20/2010	$13.02	$13.02	0.00%
835465640	0000201024650L34	Family Subscr	8/20/2010	$6.29	$6.29	0.00%
835465640	0000201024650L34	Family Subscr	8/20/2010	$6.68	$6.68	0.00%
835465640	0000201024650L34	Family Subscr	8/20/2010	$9.43	$9.43	0.00%
835465640	0000201024650L34	Family Subscr	8/20/2010	$3.00	$3.00	0.00%
835465640	0000201024650L34	Family Subscr	8/20/2010	$3.36	$3.36	0.00%
835465640	0000201024650L34	Family Subscr	8/20/2010	$17.88	$17.88	0.00%
832467952	000020102465OT06	Single	8/25/2010	$73.80	$73.80	0.00%
838551753	0000201025250714	Single	9/3/2010	$40.87	$40.87	0.00%
838551753	0000201025250714	Single	9/3/2010	$3.36	$3.36	0.00%
844733314	0000201023750473	Single	8/11/2010	$149.82	$149.82	0.00%
841444778	0000201025050865	Single	9/2/2010	$69.09	$69.09	0.00%
841444778	0000201025050865	Single	9/2/2010	$3.00	$3.00	0.00%
841444778	0000201025050865	Single	9/2/2010	$13.02	$13.02	0.00%
841444778	0000201025050865	Single	9/2/2010	$2.38	$2.38	0.00%
841444778	0000201025050865	Single	9/2/2010	$23.82	$23.82	0.00%
841444778	0000201025050865	Single	9/2/2010	$13.29	$13.29	0.00%
841444778	0000201025050865	Single	9/2/2010	$21.35	$21.35	0.00%
841444778	0000201025250382	Single	9/2/2010	$22.31	$22.31	0.00%
844701974	000020102525049C	Single	9/1/2010	$40.87	$40.87	0.00%
836195651	0000201024650S31	Family Membe	9/1/2010	$40.87	$40.87	0.00%
836195651	0000201024650S31	Family Membe	9/1/2010	$18.62	$18.62	0.00%
843070478	0000201025250268	Single	8/20/2010	$5.99	$5.99	0.00%
843070478	0000201025250268	Single	8/20/2010	$17.88	$17.88	0.00%
847637539	000020102505011C	Family Subscr	8/26/2010	$40.87	$40.87	0.00%
847637539	000020102505011	Family Subscr	8/26/2010	$29.56	$29.56	0.00%
847637539	0000201025050112	Family Subscr	8/16/2010	$40.87	$40.87	0.00%
837833029	0000201025050724	Family Membe	9/3/2010	$73.80	$73.80	0.00%
843284744	0000201024650D37	Single	8/31/2010	$40.87	$40.87	0.00%
843284744	0000201024650D37	Single	8/31/2010	$8.25	$8.25	0.00%
843284744	0000201024650D37	Single	8/31/2010	$3.00	$3.00	0.00%
847121766	00002010251522V5	Family Membe	8/30/2010	$0.61	$0.61	0.00%
839347918	0000201025050217	Family Membe	9/2/2010	$40.87	$40.87	0.00%
839347918	0000201025050217	Family Membe	9/2/2010	$2.71	$2.71	0.00%
839347918	0000201025050217	Family Membe	9/2/2010	$8.25	$8.25	0.00%
839347918	0000201025050217	Family Membe	9/2/2010	$7.85	$7.85	0.00%
844848218	000020102465OT05	Family Subscr	8/30/2010	$100.58	$100.58	0.00%
844848218	0000201025250168	Family Subscr	9/3/2010	$7.20	$7.20	0.00%
844848218	0000201025250168	Family Subscr	9/3/2010	$2.71	$2.71	0.00%
844848218	0000201025250168	Family Subscr	9/3/2010	$15.46	$15.46	0.00%
844848218	0000201025250168	Family Subscr	9/3/2010	$23.82	$23.82	0.00%
844848218	0000201025250168	Family Subscr	9/3/2010	$94.09	$94.09	0.00%
844848218	0000201025250168	Family Subscr	9/3/2010	$35.36	$35.36	0.00%
844848218	0000201025250168	Family Subscr	9/3/2010	$3.00	$3.00	0.00%
839188630	000020102515072C	Single	9/3/2010	$0.76	$0.76	0.00%
839188630	000020102515072C	Single	9/3/2010	$7.10	$7.10	0.00%
839188630	000020102515078A	Single	9/3/2010	$102.78	$102.78	0.00%
839188630	000020102515078A	Single	9/3/2010	$6.87	$6.87	0.00%
839188630	000020102515078A	Single	9/3/2010	$4.16	$4.16	0.00%
839188630	000020102515078A	Single	9/3/2010	$13.02	$13.02	0.00%
839188630	000020102515078A	Single	9/3/2010	$17.88	$17.88	0.00%

839188630	000020102515078A	Single		9/3/2010	$16.32	$16.32	0.00%
839188630	000020102515078A	Single		9/3/2010	$8.76	$8.76	0.00%
839188630	000020102515078A	Single		9/3/2010	$5.03	$5.03	0.00%
839188630	000020102515078A	Single		9/3/2010	$5.15	$5.15	0.00%
839188630	000020102515078A	Single		9/3/2010	$5.86	$5.86	0.00%
839188630	000020102515078A	Single		9/3/2010	$7.00	$7.00	0.00%
839188630	000020102515078A	Single		9/3/2010	$4.39	$4.39	0.00%
841253679	000020102525011C	Single		9/3/2010	$40.87	$40.87	0.00%
838273216	000020102505050E	Family	Subscr	5/6/2010	$67.34	$67.34	0.00%
841971354	000020102515011J	Family	Subscr	9/2/2010	$73.07	$73.07	0.00%
841971354	000020102515011J	Family	Subscr	9/2/2010	$8.25	$8.25	0.00%
841971354	000020102515011J	Family	Subscr	9/2/2010	$13.02	$13.02	0.00%
841971354	000020102515011J	Family	Subscr	9/2/2010	$9.43	$9.43	0.00%
841971354	000020102515011J	Family	Subscr	9/2/2010	$16.32	$16.32	0.00%
841971354	000020102515011J	Family	Subscr	9/2/2010	$8.76	$8.76	0.00%
841971354	000020102515050E	Family	Subscr	9/2/2010	$3.00	$3.00	0.00%
841971354	000020102525041E	Family	Subscr	9/2/2010	$8.80	$8.80	0.00%
841971354	000020102525041E	Family	Subscr	9/2/2010	$22.61	$22.61	0.00%
842297866	000020102505076E	Single		8/27/2010	$11.15	$11.15	0.00%
842297866	000020102505076E	Single		8/27/2010	$1.71	$1.71	0.00%
842297866	000020102505076E	Single		8/27/2010	$8.80	$8.80	0.00%
842297866	000020102535305E	Single		8/27/2010	$18.57	$18.57	0.00%
839859960	000020102525088E	Single		9/3/2010	$73.07	$73.07	0.00%
839859960	000020102525088E	Single		9/3/2010	$21.58	$21.58	0.00%
839859960	000020102525088E	Single		9/3/2010	$0.60	$0.60	0.00%
839859960	000020102525088E	Single		9/3/2010	$25.55	$25.55	0.00%
839859960	000020102525088E	Single		9/3/2010	$7.77	$7.77	0.00%
839859960	000020102525088E	Single		9/3/2010	$25.55	$25.55	0.00%
845309446	000020102505097E	Single		8/30/2010	$40.87	$40.87	0.00%
845309446	000020102505097E	Single		8/30/2010	$32.84	$32.84	0.00%
841740658	000020102505019E	Single		9/1/2010	$40.87	$40.87	0.00%
841740658	000020102505019E	Single		9/1/2010	$8.76	$8.76	0.00%
841740658	000020102505019E	Single		9/1/2010	$23.82	$23.82	0.00%
841740658	000020102505080E	Single		9/1/2010	$102.78	$102.78	0.00%
841740658	000020102505080E	Single		9/1/2010	$13.02	$13.02	0.00%
841740658	000020102505080E	Single		9/1/2010	$35.36	$35.36	0.00%
841740658	000020102505080E	Single		9/1/2010	$3.36	$3.36	0.00%
841740658	000020102505080E	Single		9/1/2010	$3.00	$3.00	0.00%
841740658	000020102505080E	Single		9/1/2010	$27.59	$27.59	0.00%
837170098	000020102505041E	Single		8/13/2010	$30.31	$30.31	0.00%
837170098	000020102505041E	Single		8/13/2010	$27.71	$27.71	0.00%
839705677	000020102525302C	Single		9/7/2010	$14.09	$14.09	0.00%
838364448	000020102515015C	Family	Subscr	9/7/2010	$73.80	$73.80	0.00%
842312588	000020102515301E	Single		8/20/2010	$74.28	$74.28	0.00%
843710849	000020102505076E	Single		9/2/2010	$73.80	$73.80	0.00%
843710849	000020102505076E	Single		9/2/2010	$94.91	$94.91	0.00%
843710849	000020102505076E	Single		9/2/2010	$8.25	$8.25	0.00%
843710849	000020102505076E	Single		9/2/2010	$12.52	$12.52	0.00%
843710849	000020102505076E	Single		9/2/2010	$2.71	$2.71	0.00%
843710849	000020102505076E	Single		9/2/2010	$3.00	$3.00	0.00%
843710849	000020102515067J	Single		9/2/2010	$11.59	$11.59	0.00%
843710849	000020102515067J	Single		9/2/2010	$3.60	$3.60	0.00%

839732104	0000201025250266	Single		8/23/2010	$73.80	$73.80	0.00%
839732104	0000201025250266	Single		8/23/2010	$3.00	$3.00	0.00%
839732104	0000201025250266	Single		8/23/2010	$13.02	$13.02	0.00%
839732104	0000201025250266	Single		8/23/2010	$9.43	$9.43	0.00%
839732104	0000201025250266	Single		8/23/2010	$9.27	$9.27	0.00%
839732104	0000201025250266	Single		8/23/2010	$35.36	$35.36	0.00%
841939165	0000201024650B58	Single		8/24/2010	$71.44	$71.44	0.00%
838259645	0000201025150145	Single		9/2/2010	$3.00	$3.00	0.00%
838259645	0000201025150145	Single		9/2/2010	$7.15	$7.15	0.00%
835347579	0000201025250420	Single		9/7/2010	$40.87	$40.87	0.00%
844863358	0000201023850565	Single		8/20/2010	$161.02	$161.02	0.00%
844863358	0000201023850565	Single		8/20/2010	$23.82	$23.82	0.00%
844863358	0000201023850565	Single		8/20/2010	$31.61	$31.61	0.00%
844863358	0000201024650P84	Single		9/1/2010	$40.87	$40.87	0.00%
849759381	00002010243501F4	Family	Membe	8/26/2010	$40.87	$40.87	0.00%
849759381	00002010243501F4	Family	Membe	8/26/2010	$12.73	$12.73	0.00%
849759381	0000201024650B23	Family	Membe	8/23/2010	$133.26	$133.26	0.00%
849759381	0000201024650B23	Family	Membe	8/23/2010	$60.30	$60.30	0.00%
849759381	0000201024650B23	Family	Membe	8/24/2010	$69.42	$69.42	0.00%
849759381	0000201024650B23	Family	Membe	8/25/2010	$48.39	$48.39	0.00%
849759381	0000201024650B23	Family	Membe	8/26/2010	$47.63	$47.63	0.00%
849759381	0000201024650B23	Family	Membe	8/30/2010	$73.80	$73.80	0.00%
849759381	0000201024650S16	Family	Membe	8/28/2010	$40.87	$40.87	0.00%
838208879	0000201025253007	Single		9/7/2010	$40.87	$40.87	0.00%
837436675	0000201013250951	Single		5/9/2010	$68.06	$68.06	0.00%
837436675	0000201024653020	Single		8/30/2010	$15.00	$15.00	0.00%
837436675	0000201024653020	Single		8/30/2010	$11.51	$11.51	0.00%
837436675	0000201024653020	Single		8/30/2010	$3.37	$3.37	0.00%
837436675	0000201024653020	Single		8/30/2010	$5.16	$5.16	0.00%
837436675	0000201024653020	Single		8/30/2010	$11.79	$11.79	0.00%
837436675	0000201024653020	Single		8/30/2010	$6.19	$6.19	0.00%
837436675	0000201024653020	Single		8/30/2010	$5.91	$5.91	0.00%
837436675	0000201024653020	Single		8/30/2010	$12.19	$12.19	0.00%
837436675	0000201024653020	Single		8/30/2010	$5.75	$5.75	0.00%
837436675	0000201024653020	Single		8/30/2010	$1.85	$1.85	0.00%
836341061	0000201024753008	Single		9/2/2010	$73.80	$73.80	0.00%
836341061	0000201024753008	Single		9/2/2010	$12.73	$12.73	0.00%
847982006	0000201025050707	Single		9/3/2010	$40.87	$40.87	0.00%
840431085	0000201025004025	Single		8/24/2010	$73.80	$73.80	0.00%
840431085	0000201025004025	Single		8/24/2010	$0.89	$0.89	0.00%
840431085	0000201025004025	Single		8/24/2010	$10.12	$10.12	0.00%
840431085	0000201025004025	Single		8/24/2010	$25.00	$25.00	0.00%
840431085	0000201025004025	Single		8/24/2010	$8.25	$8.25	0.00%
840431085	0000201025004025	Single		8/24/2010	$3.00	$3.00	0.00%
837867804	0000201025053053	Family	Subscr	9/3/2010	$15.00	$15.00	0.00%
837867804	0000201025053053	Family	Subscr	9/3/2010	$11.51	$11.51	0.00%
835926265	0000201024550365	Single		8/26/2010	$16.27	$16.27	0.00%
835926265	0000201024550365	Single		8/26/2010	$8.98	$8.98	0.00%
835926265	0000201024550365	Single		8/26/2010	$3.00	$3.00	0.00%
838465776	0000201025050916	Single		9/1/2010	$40.87	$40.87	0.00%
838856034	000020102515020J	Single		9/3/2010	$40.87	$40.87	0.00%
	000020102515020J						

837254193	0000201025050317	Family Membe	9/3/2010	$40.87	$40.87	0.00%
838542482	000020102515048H	Single	8/28/2010	$165.24	$165.24	0.00%
838542482	000020102515048H	Single	8/28/2010	$8.72	$8.72	0.00%
837254193	0000201025050317	Family Membe	9/3/2010	$40.87	$40.87	0.00%
840902504	0000201025050341	Family Subscr	8/26/2010	$81.40	$81.40	0.00%
837288251	000020102515039E	Single	8/31/2010	$22.76	$22.76	0.00%
837782279	0000201025050983	Family Membe	9/2/2010	$14.29	$14.29	0.00%
837782279	0000201024650L33	Family Subscr	8/27/2010	$40.87	$40.87	0.00%
837782279	0000201024650A29	Family Membe	8/30/2010	$108.18	$108.18	0.00%
837782279	0000201025050967	Family Membe	8/30/2010	$22.05	$22.05	0.00%
837782279	0000201025053035	Family Membe	9/1/2010	$23.34	$23.34	0.00%
837782279	0000201025053035	Family Membe	9/1/2010	$1.85	$1.85	0.00%
840713666	000020102455045F	Single	8/26/2010	$14.09	$14.09	0.00%
844306843	0000201025050761	Single	9/1/2010	$15.30	$15.30	0.00%
836911106	0000201025050581	Single	8/24/2010	$100.58	$100.58	0.00%
841540200	0000201025050362	Single	9/3/2010	$40.87	$40.87	0.00%
841540200	0000201025050362	Single	9/3/2010	$22.33	$22.33	0.00%
834945319	0000201024650G23	Single	8/31/2010	$8.93	$8.93	0.00%
834945319	0000201024650G23	Single	8/31/2010	$14.20	$14.20	0.00%
834945319	0000201025050768	Single	8/31/2010	$82.05	$82.05	0.00%
834945319	0000201025050769	Single	8/31/2010	$13.02	$13.02	0.00%
834945319	0000201025050772	Single	8/31/2010	$12.73	$12.73	0.00%
835282037	0000201023703006	Family Membe	7/30/2010	$20.02	$20.02	0.00%
835282037	0000201023703006	Family Membe	8/6/2010	$20.02	$20.02	0.00%
835282037	0000201024450258	Family Membe	8/12/2010	$23.90	$23.90	0.00%
835282037	0000201024450702	Family Membe	8/12/2010	$17.67	$17.67	0.00%
835282037	0000201025050659	Family Membe	9/2/2010	$60.41	$60.41	0.00%
835282037	0000201025050659	Family Membe	9/2/2010	$14.48	$14.48	0.00%
835282037	0000201025050659	Family Membe	9/2/2010	$55.20	$55.20	0.00%
838976686	000020102515069C	Family Subscr	8/27/2010	$42.43	$42.43	0.00%
838989043	000020102525083C	Single	8/30/2010	$10.82	$10.82	0.00%
839358600	0000201024650A23	Single	7/26/2010	$40.87	$40.87	0.00%
835463831	0000201025050556	Family Subscr	5/4/2010	$36.32	$36.32	0.00%
839468124	0000201025250476	Single	9/7/2010	$14.29	$14.29	0.00%
840604951	0000201024550987	Family Membe	8/31/2010	$73.80	$73.80	0.00%
840832100	00002010251507Z1	Single	8/23/2010	$53.60	$53.60	0.00%
840832100	00002010251507Z1	Single	8/23/2010	$10.12	$10.12	0.00%
840832100	00002010251507Z1	Single	8/23/2010	$51.09	$51.09	0.00%
840832100	00002010251507Z1	Single	8/23/2010	$7.44	$7.44	0.00%
845687389	0000201025353006	Single	9/3/2010	$15.00	$15.00	0.00%
845687389	0000201025353006	Single	9/3/2010	$11.51	$11.51	0.00%
845687389	0000201025353006	Single	9/3/2010	$30.16	$30.16	0.00%
845687389	0000201025353006	Single	9/3/2010	$30.16	$30.16	0.00%
845687389	0000201025353006	Single	9/3/2010	$7.75	$7.75	0.00%
837989164	0000201025250934	Family Membe	9/2/2010	$40.87	$40.87	0.00%
845691100	0000201023950E02	Single	8/25/2010	$163.38	$163.38	0.00%
845691100	0000201023950E02	Single	8/25/2010	$81.69	$81.69	0.00%
845691100	000020102515033J	Single	8/25/2010	$196.98	$196.98	0.00%
845691100	000020102515033J	Single	8/25/2010	$147.00	$147.00	0.00%
838658126	0000201025050607	Single	8/31/2010	$40.87	$40.87	0.00%
849139995	00002010251507Z3	Single	8/20/2010	$40.87	$40.87	0.00%
	00002010251507Z3					

849139995	00002010251507Z3	Single	8/20/2010	$12.73	$12.73	0.00%
849139995	00002010251507Z3	Single	8/20/2010	$3.00	$3.00	0.00%
832860186	0000201025250905	Single	9/3/2010	$40.87	$40.87	0.00%
840215070	0000201025050372	Single	9/3/2010	$40.87	$40.87	0.00%
842627123	0000201024650A3(	Family Subscr	8/26/2010	$108.18	$108.18	0.00%
842627123	0000201024650A3(	Family Subscr	8/26/2010	$106.40	$106.40	0.00%
842627123	0000201024650L35	Family Subscr	8/30/2010	$40.87	$40.87	0.00%
842627123	0000201024650L35	Family Subscr	8/30/2010	$19.69	$19.69	0.00%
842862550	0000201025153006	Family Membe	8/18/2010	$40.87	$40.87	0.00%
842862550	0000201025153006	Family Membe	8/18/2010	$2.71	$2.71	0.00%
842759101	0000201024650Q4(	Family Membe	9/1/2010	$40.87	$40.87	0.00%
842759101	0000201024650Q4(	Family Membe	9/1/2010	$16.73	$16.73	0.00%
842759101	0000201024650Q4(	Family Membe	9/1/2010	$16.73	$16.73	0.00%
842759101	0000201024650Q4(	Family Membe	9/1/2010	$12.73	$12.73	0.00%
841321820	00002010245505 2J	Family Membe	8/28/2010	$7.38	$7.38	0.00%
841321820	0000201024650D17	Family Membe	8/30/2010	$7.38	$7.38	0.00%
841915056	0000201025050214	Family Membe	9/2/2010	$14.09	$14.09	0.00%
846349278	00002010238505X8	Single	8/20/2010	$3.45	$3.45	0.00%
840174520	0000201024650G79	Single	8/23/2010	$40.87	$40.87	0.00%
840174520	0000201025250078	Single	8/24/2010	$66.50	$66.50	0.00%
841064192	0000201025050115	Family Membe	9/3/2010	$60.41	$60.41	0.00%
841064192	0000201025050115	Family Membe	9/3/2010	$33.82	$33.82	0.00%
841064192	0000201025050115	Family Membe	9/3/2010	$21.35	$21.35	0.00%
841064192	0000201025050115	Family Membe	9/3/2010	$18.07	$18.07	0.00%
841064192	0000201025050115	Family Membe	9/3/2010	$10.86	$10.86	0.00%
839139929	0000201024650J19	Family Subscr	8/31/2010	$40.87	$40.87	0.00%
839139929	0000201024650J19	Family Subscr	8/31/2010	$27.59	$27.59	0.00%
840778165	0000201025050401	Single	8/26/2010	$40.87	$40.87	0.00%
843174206	0000201025050659	Single	9/1/2010	$73.80	$73.80	0.00%
843174206	0000201025050659	Single	9/1/2010	$25.00	$25.00	0.00%
843174206	0000201025050659	Single	9/1/2010	$5.06	$5.06	0.00%
843047351	0000201024650K61	Family Subscr	8/20/2010	$38.05	$38.05	0.00%
843047351	0000201024650K61	Family Subscr	8/20/2010	$39.09	$39.09	0.00%
843047351	0000201024650K61	Family Subscr	8/20/2010	$20.00	$20.00	0.00%
843047351	0000201024650K61	Family Subscr	8/20/2010	$15.36	$15.36	0.00%
843047351	0000201024650K61	Family Subscr	8/20/2010	$5.03	$5.03	0.00%
843047351	0000201024650K61	Family Subscr	8/20/2010	$9.43	$9.43	0.00%
843047351	0000201024650K61	Family Subscr	8/20/2010	$5.03	$5.03	0.00%
843047351	0000201024650K61	Family Subscr	8/20/2010	$4.45	$4.45	0.00%
843047351	0000201024650K61	Family Subscr	8/20/2010	$2.38	$2.38	0.00%
843047351	0000201024650K61	Family Subscr	8/20/2010	$13.78	$13.78	0.00%
843047351	0000201024650K61	Family Subscr	8/20/2010	$8.76	$8.76	0.00%
839912810	0000201025250917	Family Membe	8/30/2010	$0.08	$0.08	0.00%
838597121	0000201025050119	Family Membe	9/3/2010	$40.87	$40.87	0.00%
838597121	0000201025050119	Family Membe	9/3/2010	$12.73	$12.73	0.00%
841038014	0000201025050425	Family Membe	8/31/2010	$7.28	$7.28	0.00%
841038014	0000201025050425	Family Membe	8/31/2010	$3.60	$3.60	0.00%
841038014	0000201025250548	Family Membe	8/31/2010	$40.87	$40.87	0.00%
842324681	0000201022150D96	Single	7/27/2010	$14.09	$14.09	0.00%
842324681	0000201022150D96	Single	7/27/2010	$48.50	$48.50	0.00%
842324681	0000201022150D96	Single	7/27/2010	$80.54	$80.54	0.00%
	0000201022150D96					

839508006	0000201024650G7	Family Membe	8/26/2010	$1.27	$1.27	0.00%
843853915	0000201025050221	Family Membe	2/16/2010	$37.07	$37.07	0.00%
840701621	000020102505056	Single	9/1/2010	$11.15	$11.15	0.00%
840701621	000020102505056	Single	9/1/2010	$8.80	$8.80	0.00%
840701621	000020102525061	Single	9/1/2010	$22.05	$22.05	0.00%
840701621	000020102525061	Single	9/1/2010	$29.21	$29.21	0.00%
840701621	000020102525061	Single	9/1/2010	$29.21	$29.21	0.00%
831373930	0000201025050004	Single	9/3/2010	$40.87	$40.87	0.00%
831373930	0000201025050004	Single	9/3/2010	$8.25	$8.25	0.00%
831373930	0000201025050004	Single	9/3/2010	$3.00	$3.00	0.00%
831373930	0000201025050004	Single	9/3/2010	$11.65	$11.65	0.00%
831373930	0000201025050004	Single	9/3/2010	$11.65	$11.65	0.00%
831373930	0000201025050234	Single	9/3/2010	$12.73	$12.73	0.00%
831373930	000020102515031H	Single	9/3/2010	$34.48	$34.48	0.00%
843052014	0000201025050632	Single	8/31/2010	$40.87	$40.87	0.00%
840948281	000020102505097	Single	8/30/2010	$40.87	$40.87	0.00%
840948281	000020102505097	Single	8/30/2010	$5.08	$5.08	0.00%
840948281	000020102505097	Single	8/30/2010	$3.36	$3.36	0.00%
840948281	000020102505097	Single	8/30/2010	$5.03	$5.03	0.00%
841113370	00002010229506T1	Family Membe	8/13/2010	$73.07	$73.07	0.00%
844967837	0000201025250298	Single	9/1/2010	$14.09	$14.09	0.00%
841479157	000020102515036K	Family Membe	9/7/2010	$40.87	$40.87	0.00%
841479157	000020102515036K	Family Membe	9/7/2010	$12.73	$12.73	0.00%
841479157	000020102515036K	Family Membe	9/7/2010	$6.45	$6.45	0.00%
837167034	000020102525099C	Family Subscr	9/7/2010	$0.98	$0.98	0.00%
837167034	000020102525099C	Family Subscr	9/7/2010	$25.98	$25.98	0.00%
837167034	000020102525099C	Family Subscr	9/7/2010	$52.83	$52.83	0.00%
837167034	000020102525099C	Family Subscr	9/7/2010	$52.83	$52.83	0.00%
837167034	000020102525099C	Family Subscr	9/7/2010	$75.00	$75.00	0.00%
837167034	000020102525099C	Family Subscr	9/7/2010	$75.00	$75.00	0.00%
837167034	000020102525099C	Family Subscr	9/7/2010	$142.89	$142.89	0.00%
837167034	000020102525099C	Family Subscr	9/7/2010	$142.89	$142.89	0.00%
841072172	0000201024612004	Family Membe	8/20/2010	$48.66	$48.66	0.00%
841072172	0000201025112007	Family Membe	8/30/2010	$48.66	$48.66	0.00%
841072172	0000201025112007	Family Membe	8/26/2010	$48.66	$48.66	0.00%
841072172	0000201025112007	Family Membe	9/1/2010	$48.66	$48.66	0.00%
837611283	0000201024650P8	Family Subscr	9/1/2010	$73.07	$73.07	0.00%
837611283	0000201024650P8	Family Subscr	9/1/2010	$8.25	$8.25	0.00%
837611283	0000201024650P8	Family Subscr	9/1/2010	$3.00	$3.00	0.00%
839658393	000020102505014	Single	9/2/2010	$40.87	$40.87	0.00%
839658393	000020102505014	Single	9/2/2010	$8.25	$8.25	0.00%
841517947	000020102455043J	Single	8/28/2010	$73.80	$73.80	0.00%
841517947	000020102455043J	Single	8/28/2010	$21.58	$21.58	0.00%
841517947	000020102455043J	Single	8/28/2010	$6.68	$6.68	0.00%
841517947	000020102455043J	Single	8/28/2010	$16.32	$16.32	0.00%
841517947	000020102455043J	Single	8/28/2010	$13.78	$13.78	0.00%
840507676	0000201024650Q1	Single	8/17/2010	$58.98	$58.98	0.00%
840507676	0000201024650Q1	Single	8/17/2010	$14.79	$14.79	0.00%
840507676	0000201024650Q1	Single	8/17/2010	$57.78	$57.78	0.00%
840507676	0000201024650Q1	Single	8/17/2010	$13.99	$13.99	0.00%
840507676	0000201024650Q1	Single	8/17/2010	$10.12	$10.12	0.00%
	0000201024650Q1					

840507676	0000201025250627	Single	8/17/2010	$10.82	$10.82	0.00%
845649827	0000201025053008	Family Membe	8/23/2010	$9.08	$9.08	0.00%
845649827	0000201025053008	Family Membe	8/23/2010	$11.51	$11.51	0.00%
845649827	0000201025053008	Family Membe	8/23/2010	$12.95	$12.95	0.00%
845649827	0000201025053008	Family Membe	8/23/2010	$12.63	$12.63	0.00%
845649827	0000201025053008	Family Membe	8/23/2010	$11.12	$11.12	0.00%
845649827	0000201025053008	Family Membe	8/23/2010	$9.83	$9.83	0.00%
845649827	0000201025053008	Family Membe	8/23/2010	$33.08	$33.08	0.00%
845649827	0000201025053008	Family Membe	8/23/2010	$14.43	$14.43	0.00%
845649827	0000201025053008	Family Membe	8/23/2010	$5.57	$5.57	0.00%
837780736	0000201025050870	Single	9/1/2010	$40.87	$40.87	0.00%
841272180	0000201025050980	Family Membe	8/20/2010	$5.50	$5.50	0.00%
841095127	0000201025250385	Single	9/4/2010	$43.36	$43.36	0.00%
841095127	0000201025250385	Single	9/4/2010	$25.55	$25.55	0.00%
841095127	0000201025250385	Single	9/4/2010	$0.32	$0.32	0.00%
837470024	0000201025050128	Family Membe	9/2/2010	$40.87	$40.87	0.00%
903691907	0000201025250342	Family Subscr	8/30/2010	$2.57	$2.57	0.00%
903691907	0000201025250342	Family Subscr	8/30/2010	$6.83	$6.83	0.00%
903691907	0000201025250342	Family Subscr	8/30/2010	$6.83	$6.83	0.00%
903691907	0000201025250342	Family Subscr	8/30/2010	$7.30	$7.30	0.00%
839086110	0000201025250422	Single	9/2/2010	$10.36	$10.36	0.00%
839086110	0000201025250422	Single	9/2/2010	$13.02	$13.02	0.00%
839086110	0000201025250422	Single	9/2/2010	$9.27	$9.27	0.00%
839086110	0000201025250422	Single	9/2/2010	$8.76	$8.76	0.00%
839086110	0000201025250422	Single	9/2/2010	$9.43	$9.43	0.00%
839086110	0000201025250422	Single	9/2/2010	$5.42	$5.42	0.00%
839086110	0000201025250422	Single	9/2/2010	$5.03	$5.03	0.00%
839086110	0000201025250422	Single	9/2/2010	$3.00	$3.00	0.00%
839086110	0000201025250427	Single	9/3/2010	$73.80	$73.80	0.00%
839086110	0000201025250478	Single	9/2/2010	$26.41	$26.41	0.00%
840962485	0000201024650E62	Single	8/30/2010	$10.22	$10.22	0.00%
840962485	0000201024650E62	Single	8/30/2010	$3.82	$3.82	0.00%
840962485	0000201024650E62	Single	8/30/2010	$4.80	$4.80	0.00%
840962485	0000201024650E62	Single	8/30/2010	$3.00	$3.00	0.00%
842950649	0000201023950566	Family Membe	8/11/2010	$42.55	$42.55	0.00%
842950649	0000201024550030	Family Membe	8/31/2010	$73.80	$73.80	0.00%
842950649	0000201025250304	Family Membe	9/2/2010	$263.38	$263.38	0.00%
839750243	000020102515004F	Family Membe	9/2/2010	$54.67	$54.67	0.00%
839750243	000020102515004F	Family Membe	9/2/2010	$20.00	$20.00	0.00%
839750243	000020102515004F	Family Membe	9/2/2010	$33.82	$33.82	0.00%
839750243	000020102515004F	Family Membe	9/2/2010	$9.41	$9.41	0.00%
839750243	000020102515004F	Family Membe	9/2/2010	$55.20	$55.20	0.00%
839750243	000020102515004F	Family Membe	9/2/2010	$54.67	$54.67	0.00%
839750243	000020102515004F	Family Membe	9/2/2010	$20.00	$20.00	0.00%
839750243	000020102515004F	Family Membe	9/2/2010	$33.82	$33.82	0.00%
839750243	000020102515004F	Family Membe	9/2/2010	$9.41	$9.41	0.00%
839750243	000020102515004F	Family Membe	9/2/2010	$55.20	$55.20	0.00%
839750243	0000201024650L27	Family Membe	7/23/2010	$84.26	$84.26	0.00%
839750243	0000201024650L27	Family Membe	7/23/2010	$14.09	$14.09	0.00%
839750243	0000201025250693	Family Membe	7/12/2010	$73.80	$73.80	0.00%
839750243	0000201025250693	Family Membe	7/12/2010	$23.82	$23.82	0.00%
		Family Membe				

839750243	0000201025250693	Family Membe	7/12/2010	$8.25	$8.25	0.00%
839750243	0000201025250693	Family Membe	7/12/2010	$4.98	$4.98	0.00%
839750243	0000201025250693	Family Membe	7/12/2010	$5.02	$5.02	0.00%
839750243	0000201025250693	Family Membe	7/12/2010	$4.47	$4.47	0.00%
839750243	0000201025250693	Family Membe	7/12/2010	$3.84	$3.84	0.00%
839750243	0000201025250693	Family Membe	7/12/2010	$4.16	$4.16	0.00%
839750243	0000201024650L27	Family Subscr	7/23/2010	$73.07	$73.07	0.00%
841509397	000020102455091C	Single	8/31/2010	$40.87	$40.87	0.00%
841339966	000020102505099	Single	9/1/2010	$3.00	$3.00	0.00%
841339966	000020102505099	Single	9/1/2010	$14.20	$14.20	0.00%
841339966	000020102505099	Single	9/1/2010	$16.00	$16.00	0.00%
841339966	000020102505099	Single	9/1/2010	$11.59	$11.59	0.00%
841339966	000020102505099	Single	9/1/2010	$22.97	$22.97	0.00%
841339966	000020102515059E	Single	9/2/2010	$17.12	$17.12	0.00%
841339966	000020102515073J	Single	9/1/2010	$56.85	$56.85	0.00%
841339966	000020102515073J	Single	9/1/2010	$34.12	$34.12	0.00%
841339966	000020102515073J	Single	9/1/2010	$34.12	$34.12	0.00%
840458496	00002010243509N	Family Membe	8/27/2010	$79.54	$79.54	0.00%
835804825	0000201024650D6	Single	8/31/2010	$77.62	$77.62	0.00%
835804825	0000201024650D6	Single	8/31/2010	$6.06	$6.06	0.00%
835804825	0000201024650D6	Single	9/1/2010	$77.62	$77.62	0.00%
835804825	0000201024650D6	Single	9/1/2010	$6.06	$6.06	0.00%
835804825	0000201025250444	Single	9/2/2010	$77.62	$77.62	0.00%
835804825	0000201025250444	Single	9/2/2010	$6.06	$6.06	0.00%
837214075	0000201023250L04	Single	8/18/2010	$40.87	$40.87	0.00%
837214075	0000201023250L04	Single	8/18/2010	$2.71	$2.71	0.00%
841879926	0000201024650D6	Single	8/24/2010	$40.87	$40.87	0.00%
841879926	0000201024650D6	Single	8/24/2010	$93.73	$93.73	0.00%
841879926	0000201024650D6	Single	8/24/2010	$35.00	$35.00	0.00%
841879926	0000201024650D6	Single	8/24/2010	$0.36	$0.36	0.00%
841879926	0000201024650D6	Single	8/24/2010	$8.76	$8.76	0.00%
841879926	0000201024650D6	Single	8/24/2010	$13.02	$13.02	0.00%
841879926	0000201024650D6	Single	8/24/2010	$4.45	$4.45	0.00%
841879926	0000201024650D6	Single	8/24/2010	$3.00	$3.00	0.00%
841879926	000020102515099H	Single	8/30/2010	$14.09	$14.09	0.00%
841879926	000020102515099H	Single	8/30/2010	$93.73	$93.73	0.00%
841879926	000020102515099H	Single	8/30/2010	$4.16	$4.16	0.00%
840824835	0000201024204232	Family Membe	4/19/2010	$69.18	$69.18	0.00%
837616196	0000201023050B7	Family Subscr	1/26/2010	$64.92	$64.92	0.00%
841469736	0000201024650G4	Family Membe	8/31/2010	$40.87	$40.87	0.00%
841965484	0000201025053016	Single	8/31/2010	$258.93	$258.93	0.00%
841965484	0000201025053016	Single	8/31/2010	$1.85	$1.85	0.00%
839437465	000020102385008F	Single	8/23/2010	$108.49	$108.49	0.00%
839437465	000020102385008F	Single	8/23/2010	$16.59	$16.59	0.00%
839437465	000020102385008F	Single	8/23/2010	$1.24	$1.24	0.00%
839437465	000020102385008F	Single	8/23/2010	$69.72	$69.72	0.00%
839437465	000020102515011H	Single	8/30/2010	$73.07	$73.07	0.00%
830237371	0000201024650P3	Single	9/1/2010	$40.87	$40.87	0.00%
839319206	000020102515001C	Family Membe	8/30/2010	$7.38	$7.38	0.00%
836218453	000020102455008\	Single	8/31/2010	$64.63	$64.63	0.00%
836218453	000020102455008\	Single	8/31/2010	$25.98	$25.98	0.00%
	000020102455008\					

836218453	000020102455008\	Single	8/31/2010	$75.00	$75.00	0.00%
836218453	000020102455008\	Single	8/31/2010	$75.00	$75.00	0.00%
836218453	000020102455008\	Single	8/31/2010	$142.89	$142.89	0.00%
836218453	000020102455008\	Single	8/31/2010	$142.89	$142.89	0.00%
838447034	0000201024650Q9(	Family Subscr	8/30/2010	$5.99	$5.99	0.00%
838447034	0000201024650Q9(	Family Subscr	8/30/2010	$3.28	$3.28	0.00%
838447034	0000201024650Q9(	Family Subscr	8/30/2010	$4.26	$4.26	0.00%
838447034	0000201024650Q9(	Family Subscr	8/30/2010	$6.80	$6.80	0.00%
847364660	0000201025053011	Family Subscr	8/27/2010	$15.00	$15.00	0.00%
847364660	0000201025053011	Family Subscr	8/27/2010	$7.75	$7.75	0.00%
847364660	0000201025053011	Family Subscr	8/27/2010	$1.85	$1.85	0.00%
843278181	000020102515066H	Single	9/3/2010	$40.87	$40.87	0.00%
843278181	000020102515066H	Single	9/3/2010	$3.00	$3.00	0.00%
833041917	0000201024650J16	Single	8/12/2010	$40.87	$40.87	0.00%
840690987	000020102515074E	Single	9/3/2010	$73.80	$73.80	0.00%
840690987	000020102515074E	Single	9/3/2010	$2.71	$2.71	0.00%
844850251	000020102505036(	Family Membe	9/3/2010	$40.87	$40.87	0.00%
844850251	000020102505036(	Family Membe	9/3/2010	$27.59	$27.59	0.00%
844850251	000020102505036(	Family Membe	9/3/2010	$27.26	$27.26	0.00%
842855501	000020102225097N	Family Membe	6/21/2010	$67.77	$67.77	0.00%
842855501	000020102225097N	Family Membe	6/21/2010	$65.25	$65.25	0.00%
842855501	000020102225097N	Family Membe	6/21/2010	$113.21	$113.21	0.00%
842855501	000020102225097N	Family Membe	6/21/2010	$55.82	$55.82	0.00%
842855501	000020102225097N	Family Membe	6/21/2010	$85.30	$85.30	0.00%
846885521	0000201025003093	Family Membe	8/10/2010	$32.68	$32.68	0.00%
841339346	0000201022150H47	Single	7/27/2010	$20.00	$20.00	0.00%
843322464	102433711777000	Single	8/31/2010	$69.14	$69.14	0.00%
832011719	102456194918000	Family Membe	5/10/2010	$18.78	$18.78	0.00%
832011719	102456206977000	Family Membe	6/9/2010	$17.25	$17.25	0.00%
841575256	102325377401000	Single	8/20/2010	($107.28)	($107.28)	0.00%
841171044	102465540164000	Single	9/3/2010	$134.19	$134.19	0.00%
842250441	102314854594000	Family Membe	8/19/2010	($10.05)	($10.05)	0.00%
842250441	102446592511000	Single	9/1/2010	$60.14	$60.14	0.00%
841285369	102294125055000	Single	8/17/2010	($44.98)	($44.98)	0.00%
841285369	102456371788000	Single	9/2/2010	$4.57	$4.57	0.00%
841285369	102463816017000	Single	9/3/2010	$56.85	$56.85	0.00%
842088790	102456342264000	Family Membe	7/14/2010	$18.27	$18.27	0.00%
842088790	102456342295000	Family Membe	7/14/2010	$1.55	$1.55	0.00%
839980602	102255980009000	Single	8/13/2010	($112.99)	($112.99)	0.00%
839980602	102255980009000	Single	8/13/2010	$32.20	$32.20	0.00%
841929604	102425511238000	Family Membe	8/30/2010	$15.27	$15.27	0.00%
837826356	102444086832000	Single	9/1/2010	$63.35	$63.35	0.00%
837826356	102444089340000	Single	9/1/2010	$142.76	$142.76	0.00%
830235700	102436231170000	Single	8/31/2010	$83.34	$83.34	0.00%
830235700	102444324276000	Single	9/1/2010	$108.28	$108.28	0.00%
838440051	102424370064000	Family Membe	8/30/2010	$11.80	$11.80	0.00%
838989292	102423653097000	Single	8/30/2010	$12.99	$12.99	0.00%
845064906	102404562761000	Single	8/28/2010	$45.60	$45.60	0.00%
840791105	102453378929000	Single	9/2/2010	$8.90	$8.90	0.00%
844968691	102456324975000	Family Membe	7/9/2010	$37.44	$37.44	0.00%
		Family Membe				

844968691	102456372582000	Family Membe	7/20/2010	$23.16	$23.16	0.00%
843655536	102425293077000	Single	8/30/2010	$1.83	$1.83	0.00%
839972112	102435951045000	Single	8/31/2010	$29.41	$29.41	0.00%
841821876	102456232402000	Family Membe	6/22/2010	$37.22	$37.22	0.00%
847782523	102424061038000	Family Membe	8/30/2010	$7.90	$7.90	0.00%
847782523	102424064367000	Family Membe	8/30/2010	$8.00	$8.00	0.00%
840104089	102463800020000	Single	9/3/2010	$34.99	$34.99	0.00%
831768940	102428268368000	Single	8/30/2010	$11.00	$11.00	0.00%
846064937	102423737835000	Single	8/30/2010	$365.83	$365.83	0.00%
846064937	102423738369000	Single	8/30/2010	$113.74	$113.74	0.00%
841843247	102443537808000	Single	9/1/2010	$2.15	$2.15	0.00%
838455223	102446262903000	Single	9/1/2010	$21.96	$21.96	0.00%
838455223	102446397407000	Single	9/1/2010	$23.18	$23.18	0.00%
838455223	102426267089000	Family Membe	8/30/2010	$27.65	$27.65	0.00%
843258711	102455425094000	Single	9/2/2010	$6.65	$6.65	0.00%
841196139	102447321870000	Family Membe	9/1/2010	$2.55	$2.55	0.00%
832220136	102445696829000	Single	9/1/2010	$13.83	$13.83	0.00%
840226804	102436584076000	Single	8/31/2010	$82.99	$82.99	0.00%
841552109	102456261079000	Family Membe	6/27/2010	$18.27	$18.27	0.00%
841552109	102456261086000	Family Membe	6/27/2010	$0.37	$0.37	0.00%
841552109	102456261124000	Family Membe	6/27/2010	$25.33	$25.33	0.00%
832443120	102463367800000	Single	9/3/2010	$110.69	$110.69	0.00%
833042417	102466685486000	Single	9/3/2010	$9.42	$9.42	0.00%
839882310	102436837032000	Single	8/31/2010	$15.00	$15.00	0.00%
839710338	102403803298000	Single	8/28/2010	$17.25	$17.25	0.00%
839710338	102403804679000	Single	8/28/2010	$6.65	$6.65	0.00%
837647870	102456245466000	Family Membe	6/23/2010	$22.81	$22.81	0.00%
837647870	102456245492000	Family Membe	6/23/2010	$22.81	$22.81	0.00%
835649854	102466030671000	Single	9/3/2010	$240.92	$240.92	0.00%
836777978	102454213327000	Single	9/2/2010	$8.09	$8.09	0.00%
845650598	102446813155000	Single	9/1/2010	$2.10	$2.10	0.00%
838506941	102465868169000	Family Membe	9/3/2010	$2.37	$2.37	0.00%
842402130	102283192732000	Single	8/16/2010	($217.44)	($217.44)	0.00%
842402130	102303388757000	Single	8/18/2010	($8.06)	($8.06)	0.00%
842402130	102414393377000	Single	8/29/2010	$217.44	$217.44	0.00%
836768689	102466220194000	Single	9/3/2010	$213.06	$213.06	0.00%
845989687	102404312192000	Family Membe	8/28/2010	$5.36	$5.36	0.00%
845989687	102457317309000	Family Membe	9/2/2010	$13.51	$13.51	0.00%
837210085	102458162093000	Single	9/2/2010	$11.00	$11.00	0.00%
839471433	102436174527000	Single	8/31/2010	$8.94	$8.94	0.00%
836195651	102447864891000	Family Membe	9/1/2010	$11.95	$11.95	0.00%
836195651	102447864903000	Family Membe	9/1/2010	$6.60	$6.60	0.00%
837833029	102465912438000	Family Membe	9/3/2010	$149.80	$149.80	0.00%
837833029	102465933626000	Family Membe	9/3/2010	$10.00	$10.00	0.00%
843284744	102433393099000	Single	8/31/2010	$150.47	$150.47	0.00%
839347918	102455445783000	Family Membe	9/2/2010	$280.14	$280.14	0.00%
841679540	102363424705000	Single	8/24/2010	($7.86)	($7.86)	0.00%
844848218	102463728294000	Single	9/3/2010	$9.42	$9.42	0.00%
837006693	102423321020000	Single	8/30/2010	$53.30	$53.30	0.00%
842397350	102455914405000	Family Membe	9/2/2010	$52.90	$52.90	0.00%

Family Membe

838273216	102457101315000	Family Membe	9/2/2010	$8.09	$8.09	0.00%
838590384	102403538199000	Single	8/28/2010	$18.52	$18.52	0.00%
838273216	102441861127000	Family Membe	9/1/2010	$64.97	$64.97	0.00%
839859960	102404374061000	Single	8/28/2010	$8.94	$8.94	0.00%
839859960	102468421730000	Single	9/3/2010	$8.19	$8.19	0.00%
839859960	102468440291000	Single	9/3/2010	$169.33	$169.33	0.00%
845309446	102424167324000	Single	8/30/2010	$0.50	$0.50	0.00%
841740658	102463257628000	Single	9/3/2010	$18.96	$18.96	0.00%
841740658	102463257644000	Single	9/3/2010	$0.43	$0.43	0.00%
841740658	102463257648000	Single	9/3/2010	$8.19	$8.19	0.00%
841740658	102463257653000	Single	9/3/2010	$52.23	$52.23	0.00%
838447379	102457050421000	Single	9/2/2010	$59.79	$59.79	0.00%
837636284	102424068287000	Family Membe	8/30/2010	$15.32	$15.32	0.00%
841984987	102435775673000	Single	8/31/2010	$62.91	$62.91	0.00%
838364448	102443476328000	Family Membe	9/1/2010	$52.89	$52.89	0.00%
836628630	102443847389000	Single	9/1/2010	$18.30	$18.30	0.00%
839162588	102423569324000	Family Membe	8/30/2010	$38.50	$38.50	0.00%
842614639	102443994497000	Family Membe	9/1/2010	$25.28	$25.28	0.00%
843442621	102463545465000	Single	9/3/2010	$55.65	$55.65	0.00%
837636284	102466372019000	Family Membe	9/3/2010	$4.60	$4.60	0.00%
841984987	102435774698000	Family Membe	8/31/2010	$265.09	$265.09	0.00%
839705677	102436877912000	Single	8/31/2010	$102.30	$102.30	0.00%
835688513	102423072177000	Single	8/30/2010	$157.50	$157.50	0.00%
842312588	102435822982000	Single	8/31/2010	$37.17	$37.17	0.00%
842312588	102435825602000	Single	8/31/2010	$32.00	$32.00	0.00%
839406534	102427011455000	Single	8/30/2010	$17.40	$17.40	0.00%
834343207	102454903826000	Single	9/2/2010	$38.99	$38.99	0.00%
841976167	102422916230000	Single	8/30/2010	$16.52	$16.52	0.00%
837095343	102467457460000	Single	9/3/2010	$52.33	$52.33	0.00%
839852950	102466248649000	Single	9/3/2010	$49.78	$49.78	0.00%
839852950	102466476242000	Single	9/3/2010	$4.82	$4.82	0.00%
842728804	102447637902000	Single	9/1/2010	$1.20	$1.20	0.00%
837485407	102416856948000	Family Membe	8/29/2010	$38.23	$38.23	0.00%
846602643	102405184294000	Family Membe	8/28/2010	$10.10	$10.10	0.00%
844863358	102384284281000	Single	8/26/2010	$13.35	$13.35	0.00%
844863358	102454007770000	Single	9/2/2010	$128.54	$128.54	0.00%
837497396	102466442923000	Single	9/3/2010	$128.21	$128.21	0.00%
849759381	102404119097000	Family Membe	8/28/2010	$91.05	$91.05	0.00%
836502576	102424533054000	Single	8/30/2010	$14.92	$14.92	0.00%
841932295	102463695124000	Family Membe	9/3/2010	$87.39	$87.39	0.00%
846885521	102446583159000	Family Membe	9/1/2010	$8.19	$8.19	0.00%
843438048	102411327634000	Single	8/28/2010	$31.00	$31.00	0.00%
843204822	102323590863000	Family Membe	8/20/2010	($80.53)	($80.53)	0.00%
843204822	102323694581000	Family Membe	8/20/2010	($268.72)	($268.72)	0.00%
843204822	102413795773000	Family Membe	8/29/2010	$5.88	$5.88	0.00%
837655352	102323628409000	Family Membe	8/20/2010	($111.12)	($111.12)	0.00%
844107567	102422966032000	Single	8/30/2010	$139.85	$139.85	0.00%
844107567	102422966377000	Single	8/30/2010	$4.80	$4.80	0.00%
840116244	102456364794000	Single	7/19/2010	$8.24	$8.24	0.00%
844306843	102436536566000	Single	8/31/2010	$3.02	$3.02	0.00%
841540200	102467283139000	Single	9/3/2010	$63.83	$63.83	0.00%
842640340	102153733605000	Single	8/3/2010	($32.60)	($32.60)	0.00%

842640340	102153733605000	Single	8/3/2010	$17.10	$17.10	0.00%
841550133	102406544162000	Single	8/28/2010	$69.05	$69.05	0.00%
839358600	102447222528000	Single	9/1/2010	$106.70	$106.70	0.00%
845941732	102376952463000	Single	8/25/2010	($80.88)	($80.88)	0.00%
841413298	102457373779000	Family Membe	9/2/2010	$64.48	$64.48	0.00%
839669006	102424464572000	Single	8/30/2010	$2.10	$2.10	0.00%
839476769	102414303293000	Family Membe	8/29/2010	$16.41	$16.41	0.00%
839476769	102414303344000	Family Membe	8/29/2010	$189.18	$189.18	0.00%
840604951	102456264379000	Family Membe	6/28/2010	$19.89	$19.89	0.00%
837989164	102453856099000	Family Membe	9/2/2010	$24.60	$24.60	0.00%
838658126	102455783182000	Single	9/2/2010	$73.61	$73.61	0.00%
837545356	102456815457000	Single	9/2/2010	$95.61	$95.61	0.00%
842860533	102404673700000	Single	8/28/2010	$77.58	$77.58	0.00%
838970185	102456339143000	Family Membe	7/13/2010	$47.12	$47.12	0.00%
840097445	102424489008000	Single	8/30/2010	$107.35	$107.35	0.00%
842759101	102444296544000	Family Membe	9/1/2010	$3.26	$3.26	0.00%
841321820	102456297158000	Family Membe	7/3/2010	$2.69	$2.69	0.00%
841321820	102456141591000	Family Membe	2/22/2009	$21.46	$21.46	0.00%
841321820	102456141644000	Family Membe	2/22/2009	$41.46	$41.46	0.00%
841321820	102456146385000	Family Membe	3/24/2009	$41.46	$41.46	0.00%
841321820	102456146406000	Family Membe	3/24/2009	$5.96	$5.96	0.00%
841321820	102456148441000	Family Membe	4/11/2009	$21.46	$21.46	0.00%
841321820	102456149700000	Family Membe	4/24/2009	$41.46	$41.46	0.00%
841321820	102456149759000	Family Membe	4/25/2009	$5.96	$5.96	0.00%
841321820	102456151493000	Family Membe	5/11/2009	$24.55	$24.55	0.00%
841321820	102456153166000	Family Membe	5/29/2009	$21.46	$21.46	0.00%
841321820	102456155405000	Family Membe	6/26/2009	$5.96	$5.96	0.00%
841321820	102456155425000	Family Membe	6/26/2009	$46.25	$46.25	0.00%
841321820	102456155987000	Family Membe	7/2/2009	$24.55	$24.55	0.00%
844360121	102445562886000	Family Membe	9/1/2010	$37.07	$37.07	0.00%
841915056	102415561468000	Family Membe	8/29/2010	$197.74	$197.74	0.00%
841915056	102415562172000	Family Membe	8/29/2010	$52.11	$52.11	0.00%
841915056	102415563508000	Family Membe	8/29/2010	$142.37	$142.37	0.00%
841915056	102454635428000	Family Membe	9/2/2010	$0.10	$0.10	0.00%
841631013	102442862696000	Single	9/1/2010	$102.30	$102.30	0.00%
836355171	102433279943000	Single	8/31/2010	$149.80	$149.80	0.00%
849896230	102463990196000	Single	9/3/2010	$396.41	$396.41	0.00%
840174520	102214672084000	Single	8/9/2010	($3.60)	($3.60)	0.00%
841064192	102444312062000	Single	9/1/2010	$15.00	$15.00	0.00%
840288013	102465811597000	Family Membe	9/3/2010	$25.28	$25.28	0.00%
838229399	102326996803000	Single	8/20/2010	($57.62)	($57.62)	0.00%
838229399	102466469812000	Single	9/3/2010	$88.96	$88.96	0.00%
838229399	102466474326000	Single	9/3/2010	$57.62	$57.62	0.00%
839887040	102455390484000	Single	9/2/2010	$150.17	$150.17	0.00%
840160107	102433496261000	Single	8/31/2010	$77.93	$77.93	0.00%
840778165	102424774984000	Single	8/30/2010	$48.32	$48.32	0.00%
836107238	102454385958000	Single	9/2/2010	$33.56	$33.56	0.00%
841038014	102424343987000	Family Membe	8/30/2010	$127.18	$127.18	0.00%
843174206	102445943738000	Single	9/1/2010	$2.97	$2.97	0.00%
843174206	102454852996000	Single	9/2/2010	$135.14	$135.14	0.00%
840655034	102453744774000	Single	9/2/2010	$8.39	$8.39	0.00%
840655034	102466116956000	Single	9/3/2010	$42.38	$42.38	0.00%

903238668	102448438674000	Single	9/1/2010	$16.00	$16.00	0.00%
836726412	102432544527000	Single	8/31/2010	$20.02	$20.02	0.00%
836726412	102432544766000	Single	8/31/2010	$197.31	$197.31	0.00%
843703202	102366477122000	Single	8/24/2010	($3.30)	($3.30)	0.00%
842748781	102355673103000	Family Membe	8/23/2010	($39.85)	($39.85)	0.00%
842748781	102355674936000	Family Membe	8/23/2010	($2.78)	($2.78)	0.00%
838597121	102464162635000	Family Membe	9/3/2010	$16.07	$16.07	0.00%
838597121	102466270077000	Family Membe	9/3/2010	$57.32	$57.32	0.00%
839276488	102362660754000	Family Membe	8/24/2010	($54.44)	($54.44)	0.00%
839276488	102452265344000	Family Membe	9/2/2010	$10.25	$10.25	0.00%
839276488	102452265694000	Family Membe	9/2/2010	$166.26	$166.26	0.00%
840098352	102404433737000	Single	8/28/2010	$2.87	$2.87	0.00%
841038014	102436350568000	Family Membe	8/31/2010	$11.90	$11.90	0.00%
837922649	102444645593000	Single	9/1/2010	$1.62	$1.62	0.00%
842167691	102403430945000	Family Membe	8/28/2010	$2.20	$2.20	0.00%
840701621	102444401965000	Single	9/1/2010	$55.10	$55.10	0.00%
840701621	102445558519000	Single	9/1/2010	$37.71	$37.71	0.00%
842397614	102464922557000	Single	9/3/2010	$102.81	$102.81	0.00%
842397614	102464922590000	Single	9/3/2010	$4.68	$4.68	0.00%
839316120	102454609130000	Family Membe	9/2/2010	$108.28	$108.28	0.00%
841089398	102454506277000	Single	9/2/2010	$39.24	$39.24	0.00%
841089398	102454506301000	Single	9/2/2010	$0.63	$0.63	0.00%
840948281	102444309165000	Single	9/1/2010	$27.26	$27.26	0.00%
840948281	102444401342000	Single	9/1/2010	$12.07	$12.07	0.00%
843492398	102456204436000	Family Membe	6/3/2010	$7.60	$7.60	0.00%
843492398	102456204441000	Family Membe	6/3/2010	$11.90	$11.90	0.00%
843492398	102456204444000	Family Membe	6/3/2010	$35.18	$35.18	0.00%
838876271	102463370938000	Family Membe	9/3/2010	$161.67	$161.67	0.00%
843492398	102456204365000	Family Membe	6/3/2010	$8.12	$8.12	0.00%
843492398	102456204376000	Family Membe	6/3/2010	$35.18	$35.18	0.00%
843492398	102456204381000	Family Membe	6/3/2010	$63.76	$63.76	0.00%
843492398	102456204386000	Family Membe	6/3/2010	$93.35	$93.35	0.00%
837167034	102403351334000	Single	8/28/2010	$124.69	$124.69	0.00%
833971761	102425733331000	Single	8/30/2010	$51.87	$51.87	0.00%
840717069	102443548655000	Single	9/1/2010	$83.07	$83.07	0.00%
829131943	102394088134000	Single	8/27/2010	($157.50)	($157.50)	0.00%
849779907	102433638840000	Single	8/31/2010	$32.99	$32.99	0.00%
839658393	102317265497000	Single	8/19/2010	($23.87)	($23.87)	0.00%
844424290	102466497195000	Single	9/3/2010	$9.72	$9.72	0.00%
840820931	102466463968000	Single	9/3/2010	$80.01	$80.01	0.00%
837711586	102466490384000	Family Membe	9/15/2009	$1.25	$1.25	0.00%
844445639	102436954357000	Single	8/31/2010	$78.93	$78.93	0.00%
845649827	102375267010000	Family Membe	8/25/2010	($155.35)	($155.35)	0.00%
845649827	102375267010000	Family Membe	8/25/2010	$52.79	$52.79	0.00%
845649827	102460979176000	Family Membe	9/3/2010	$3.17	$3.17	0.00%
838125163	102426613229000	Single	8/30/2010	$334.50	$334.50	0.00%
839026082	102464820433000	Single	9/3/2010	$31.00	$31.00	0.00%
845112491	102424602650000	Single	8/30/2010	$102.45	$102.45	0.00%
842950649	102445443263000	Family Membe	9/1/2010	$171.09	$171.09	0.00%
842950649	102456697177000	Family Membe	9/2/2010	$390.90	$390.90	0.00%
837890124	102413325501000	Single	8/29/2010	$72.34	$72.34	0.00%
837890124	102413325720000	Single	8/29/2010	$140.92	$140.92	0.00%

835804825	102442480496000	Single	9/1/2010	$342.51	$342.51	0.00%
841879926	102427399800000	Single	8/30/2010	$17.12	$17.12	0.00%
840912816	102403633692000	Single	8/28/2010	$3.15	$3.15	0.00%
841469736	102438230908000	Family Membe	8/31/2010	$10.22	$10.22	0.00%
839437465	102424442939000	Single	8/30/2010	$7.02	$7.02	0.00%
830237371	102443780116000	Single	9/1/2010	$277.25	$277.25	0.00%
830237371	102443780140000	Single	9/1/2010	$13.56	$13.56	0.00%
836218453	102454099637000	Single	9/2/2010	$291.48	$291.48	0.00%
838447034	102424255332000	Single	8/30/2010	$54.88	$54.88	0.00%
838447034	102424260437000	Single	8/30/2010	$102.30	$102.30	0.00%
838447034	102424262795000	Single	8/30/2010	$100.51	$100.51	0.00%
837356929	102454996316000	Single	9/2/2010	$16.52	$16.52	0.00%
843583844	102445059231000	Single	9/1/2010	$0.65	$0.65	0.00%
840570648	102464064664000	Single	9/3/2010	$134.17	$134.17	0.00%
840570648	102464066753000	Single	9/3/2010	$59.54	$59.54	0.00%
841039546	102404623087000	Family Membe	8/28/2010	$4.37	$4.37	0.00%
841039546	102404629787000	Family Membe	8/28/2010	$0.64	$0.64	0.00%
841039546	102456127149000	Family Membe	9/29/2008	$11.90	$11.90	0.00%
841039546	102456127199000	Family Membe	9/29/2008	$2.61	$2.61	0.00%
835416159	102406813177000	Single	8/28/2010	$9.42	$9.42	0.00%
835416159	102435483863000	Single	8/31/2010	$1.20	$1.20	0.00%
838287448	102425718681000	Single	8/30/2010	$0.80	$0.80	0.00%
838287448	102425728199000	Single	8/30/2010	$1.40	$1.40	0.00%
	BASIC PLAN:			$59,097.95	$59,097.95	0.00%

839117964	000020102525034C	Family Subscr	8/27/2010	$1,714.44	$1,714.44	0.00%
843530330	0000201023750971	Family Membe	8/16/2010	$9,963.79	$9,963.79	0.00%
843863088	0000201024650L13	Family Membe	8/22/2010	$6,785.52	$6,785.52	0.00%
845117783	0000201025050231	Single	8/30/2010	$1,141.16	$1,141.16	0.00%
832788081	0000201024650N57	Family Subscr	8/24/2010	$172.10	$172.10	0.00%
843340975	000020102505042C	Single	8/17/2010	$126.87	$126.87	0.00%
840816264	000020102505033S	Family Subscr	8/19/2010	$60.88	$60.88	0.00%
833283412	0000201024650P0E	Family Membe	8/25/2010	$609.65	$609.65	0.00%
841405770	00002010057508U3	Family Subscr	1/31/2010	($5,341.60)	($5,341.60)	0.00%
841405770	00002010057508U3	Family Subscr	1/31/2010	$614.28	$614.28	0.00%
838051118	0000201024650N8S	Family Subscr	8/27/2010	$497.25	$497.25	0.00%
842304384	000020102525030З	Family Subscr	8/18/2010	$5,674.70	$5,674.70	0.00%
845896109	0000201024650L0E	Single	8/26/2010	$2,297.32	$2,297.32	0.00%
837272640	000020102525091C	Single	9/3/2010	$867.79	$867.79	0.00%
840907741	000020102525082E	Family Subscr	8/30/2010	$178.92	$178.92	0.00%
839130051	000020102515047L	Family Membe	8/27/2010	$42.00	$42.00	0.00%
840546003	0000201023611009	Family Membe	11/2/2009	$17.55	$17.55	0.00%
833314755	000020102505024S	Family Subscr	8/26/2010	$96.31	$96.31	0.00%
833314755	0000201025050272	Family Subscr	8/30/2010	$739.26	$739.26	0.00%
845801100	000020102525071E	Single	8/19/2010	$388.80	$388.80	0.00%
841580906	000020102525067З	Family Membe	9/1/2010	$1,153.12	$1,153.12	0.00%
840959089	000020102525082E	Family Subscr	8/31/2010	$3,830.12	$3,830.12	0.00%
	0000201025250168					

845779977	00002010236505K8	Family Membe	8/16/2010	$6,633.23	$6,633.23	0.00%
842831010	0000201025050587	Single	8/31/2010	$175.00	$175.00	0.00%
841247911	0000201025050255	Family Membe	8/27/2010	$329.20	$329.20	0.00%
841247911	0000201025250733	Family Membe	9/3/2010	$280.00	$280.00	0.00%
839610404	0000201025050288	Family Subscr	8/26/2010	$3,721.45	$3,721.45	0.00%
842486222	0000201025050296	Single	8/23/2010	$35.00	$35.00	0.00%
837647116	0000201025150301	Family Subscr	8/9/2010	$61.60	$61.60	0.00%
841609047	0000201025050236	Family Subscr	8/30/2010	$374.00	$374.00	0.00%
836017591	0000200905057108	Family Membe	2/10/2009	($242.00)	($242.00)	0.00%
836017591	0000200905057108	Family Membe	2/10/2009	$57.06	$57.06	0.00%
848899523	0000201025250165	Family Membe	9/3/2010	$587.22	$587.22	0.00%
847944428	0000201025050033	Single	8/25/2010	$45.87	$45.87	0.00%
837027035	0000201024550551	Family Membe	8/31/2010	$94.53	$94.53	0.00%
837027035	0000201024550551	Family Membe	8/31/2010	$8.25	$8.25	0.00%
837027035	0000201024550551	Family Membe	8/31/2010	$32.84	$32.84	0.00%
838674617	0000201025250883	Family Subscr	9/1/2010	$74.09	$74.09	0.00%
839117964	0000201024650S41	Family Subscr	8/27/2010	$579.88	$579.88	0.00%
843456138	0000201025250475	Family Subscr	9/7/2010	$37.52	$37.52	0.00%
843456138	0000201025250475	Family Subscr	9/7/2010	$5.21	$5.21	0.00%
843456138	0000201025250475	Family Subscr	9/7/2010	$21.71	$21.71	0.00%
843456138	0000201025250475	Family Subscr	9/7/2010	$30.06	$30.06	0.00%
843456138	0000201025250475	Family Subscr	9/7/2010	$13.02	$13.02	0.00%
843456138	0000201025250475	Family Subscr	9/7/2010	$9.27	$9.27	0.00%
843456138	0000201025250475	Family Subscr	9/7/2010	$8.76	$8.76	0.00%
843456138	0000201025250475	Family Subscr	9/7/2010	$12.73	$12.73	0.00%
843456138	0000201025250475	Family Subscr	9/7/2010	$16.73	$16.73	0.00%
843456138	0000201025250475	Family Subscr	9/7/2010	$16.73	$16.73	0.00%
843456138	0000201025250475	Family Subscr	9/7/2010	$3.00	$3.00	0.00%
845186994	0000201024650E5(	Family Subscr	8/6/2010	$787.36	$787.36	0.00%
845186994	0000201024650Q4!	Family Subscr	8/6/2010	$248.01	$248.01	0.00%
846993117	0000201025250102	Family Membe	9/7/2010	$45.87	$45.87	0.00%
846993117	0000201025250982	Family Membe	9/7/2010	$45.87	$45.87	0.00%
845799946	0000201025053040	Family Membe	9/3/2010	$7.27	$7.27	0.00%
840883140	0000201025050385	Family Membe	8/16/2010	$80.33	$80.33	0.00%
840883140	0000201025050387	Family Membe	8/23/2010	$80.33	$80.33	0.00%
840883140	0000201025050977	Family Membe	8/30/2010	$80.33	$80.33	0.00%
840883140	0000201025050977	Family Membe	8/20/2010	$80.33	$80.33	0.00%
840883140	0000201025050977	Family Membe	8/25/2010	$80.33	$80.33	0.00%
840883140	0000201025050977	Family Membe	8/18/2010	$80.33	$80.33	0.00%
839894823	0000201024650K3(	Family Subscr	8/30/2010	$74.09	$74.09	0.00%
839894823	0000201024650K3(	Family Subscr	8/30/2010	$39.09	$39.09	0.00%
839894823	0000201024650K3(	Family Subscr	8/30/2010	$8.25	$8.25	0.00%
839894823	0000201025053020	Family Subscr	8/30/2010	$22.76	$22.76	0.00%
839894823	0000201025053020	Family Subscr	8/30/2010	$30.16	$30.16	0.00%
839894823	0000201025053020	Family Subscr	8/30/2010	$30.16	$30.16	0.00%
839894823	0000201025053020	Family Subscr	8/30/2010	$30.16	$30.16	0.00%
831147287	0000201025153006	Single	9/3/2010	$78.80	$78.80	0.00%
831147287	0000201025153006	Single	9/3/2010	$3.00	$3.00	0.00%
831147287	0000201025353017	Single	9/3/2010	$11.79	$11.79	0.00%
831147287	0000201025353017	Single	9/3/2010	$11.33	$11.33	0.00%

0000201025353017

831147287	0000201025353017	Single	9/3/2010	$3.66	$3.66	0.00%
847409381	0000201024650A11	Family Membe	7/10/2010	$45.87	$45.87	0.00%
847409381	0000201024650A11	Family Membe	7/10/2010	$16.83	$16.83	0.00%
847409381	0000201024650A11	Family Membe	7/10/2010	$12.73	$12.73	0.00%
843352495	0000201024650E9(	Family Membe	8/12/2010	$17.67	$17.67	0.00%
843352495	0000201024650E9(	Family Membe	8/12/2010	$19.05	$19.05	0.00%
843352495	0000201025050974	Family Membe	9/2/2010	$45.87	$45.87	0.00%
843352495	0000201025050974	Family Membe	9/2/2010	$30.54	$30.54	0.00%
843352495	0000201025250136	Family Membe	8/12/2010	$10.39	$10.39	0.00%
843352495	0000201025250629	Family Membe	8/12/2010	$9.53	$9.53	0.00%
840179391	000020102515031k	Single	9/3/2010	$45.87	$45.87	0.00%
840179391	000020102515031k	Single	9/3/2010	$12.73	$12.73	0.00%
839970409	0000201025012003	Family Subscr	6/30/2010	$92.49	$92.49	0.00%
839060734	0000201025250023	Family Membe	8/26/2010	$93.66	$93.66	0.00%
843863088	0000201024650L5(	Family Membe	8/16/2010	$8.85	$8.85	0.00%
843863088	0000201024650L5(	Family Membe	8/16/2010	$35.36	$35.36	0.00%
843863088	0000201024650L5(	Family Membe	8/16/2010	$3.36	$3.36	0.00%
843863088	0000201024650L5(	Family Membe	8/16/2010	$13.02	$13.02	0.00%
843863088	0000201024650L5(	Family Membe	8/16/2010	$6.29	$6.29	0.00%
843863088	0000201024650L5(	Family Membe	8/16/2010	$6.68	$6.68	0.00%
843863088	0000201024650L5(	Family Membe	8/16/2010	$3.00	$3.00	0.00%
843863088	0000201024650L5(	Family Membe	8/16/2010	$102.78	$102.78	0.00%
843863088	0000201024650L5(	Family Membe	8/16/2010	$19.69	$19.69	0.00%
843863088	0000201025050517	Family Membe	8/20/2010	$71.92	$71.92	0.00%
843863088	0000201025250618	Family Membe	8/22/2010	$68.22	$68.22	0.00%
843863088	0000201025250618	Family Membe	8/22/2010	$537.27	$537.27	0.00%
843371205	0000201025053033	Single	9/2/2010	$6.68	$6.68	0.00%
843371205	0000201025053033	Single	9/2/2010	$9.08	$9.08	0.00%
843371205	0000201025053033	Single	9/2/2010	$1.93	$1.93	0.00%
843371205	0000201025053033	Single	9/2/2010	$2.32	$2.32	0.00%
843371205	0000201025053033	Single	9/2/2010	$4.45	$4.45	0.00%
843371205	0000201025053049	Single	9/2/2010	$14.43	$14.43	0.00%
843371205	0000201025053049	Single	9/2/2010	$1.85	$1.85	0.00%
844093877	0000201025250482	Single	9/7/2010	$35.99	$35.99	0.00%
840067388	0000201024753008	Family Membe	9/2/2010	$19.09	$19.09	0.00%
840067388	0000201025053033	Family Membe	9/1/2010	$7.50	$7.50	0.00%
840067388	0000201025053033	Family Membe	9/1/2010	$1.85	$1.85	0.00%
832788081	0000201024650Q0(	Family Subscr	8/24/2010	$101.96	$101.96	0.00%
832788081	0000201024650Q0(	Family Subscr	8/24/2010	$35.00	$35.00	0.00%
832788081	0000201024650Q0(	Family Subscr	8/24/2010	$0.36	$0.36	0.00%
832788081	0000201024650Q0(	Family Subscr	8/24/2010	$13.02	$13.02	0.00%
832788081	0000201024650Q0(	Family Subscr	8/24/2010	$3.00	$3.00	0.00%
832788081	0000201025050771	Family Subscr	8/21/2010	$19.09	$19.09	0.00%
832788081	0000201025050771	Family Subscr	8/21/2010	$102.78	$102.78	0.00%
839330982	0000201024650K61	Family Membe	8/18/2010	$47.68	$47.68	0.00%
839330982	0000201024650T59	Family Membe	8/18/2010	$27.26	$27.26	0.00%
839330982	0000201024650T59	Family Membe	8/18/2010	$35.36	$35.36	0.00%
839330982	0000201024650T59	Family Membe	8/18/2010	$9.43	$9.43	0.00%
839330982	0000201024650T59	Family Membe	8/18/2010	$13.78	$13.78	0.00%

Family Membe

836950995	0000201024650Q6(	Family Subscr	8/18/2010	$51.53	$51.53	0.00%
836950995	000020102525055(	Family Subscr	8/18/2010	$42.43	$42.43	0.00%
836664205	000020102505008	Family Subscr	8/30/2010	$19.09	$19.09	0.00%
842788463	000020102505022	Single	8/23/2010	$6.74	$6.74	0.00%
842788463	000020102505022	Single	8/23/2010	$6.72	$6.72	0.00%
842788463	000020102505022	Single	8/23/2010	$6.73	$6.73	0.00%
842788463	000020102505022	Single	8/23/2010	$7.19	$7.19	0.00%
844371785	0000201024650S4	Family Membe	8/25/2010	$19.09	$19.09	0.00%
844371785	0000201024650S4	Family Membe	8/25/2010	$23.97	$23.97	0.00%
841621665	0000201024650L2	Family Membe	8/19/2010	$162.52	$162.52	0.00%
834634902	000020102525019	Family Subscr	8/19/2010	$103.92	$103.92	0.00%
834634902	000020102525063	Family Subscr	8/19/2010	$42.00	$42.00	0.00%
836109863	000020102505072	Family Membe	8/31/2010	$45.87	$45.87	0.00%
840730881	000020102505062	Single	8/31/2010	$78.07	$78.07	0.00%
840730881	000020102505062	Single	8/31/2010	$0.09	$0.09	0.00%
844792713	0000201024650K3	Family Subscr	8/30/2010	$45.13	$45.13	0.00%
842568521	000020102525075	Family Subscr	9/3/2010	$45.87	$45.87	0.00%
842568521	000020102525075	Family Subscr	9/3/2010	$8.76	$8.76	0.00%
842568521	000020102525075	Family Subscr	9/3/2010	$5.52	$5.52	0.00%
842568521	000020102525075	Family Subscr	9/3/2010	$13.02	$13.02	0.00%
842568521	000020102525075	Family Subscr	9/3/2010	$35.36	$35.36	0.00%
842568521	000020102525075	Family Subscr	9/3/2010	$3.36	$3.36	0.00%
842568521	000020102525075	Family Subscr	9/3/2010	$3.00	$3.00	0.00%
842568521	000020102525075	Family Subscr	9/3/2010	$23.82	$23.82	0.00%
842568521	000020102525075	Family Subscr	9/3/2010	$27.59	$27.59	0.00%
842568521	000020102525075	Family Subscr	9/3/2010	$3.45	$3.45	0.00%
836241746	000020102505042	Single	9/1/2010	$8.93	$8.93	0.00%
836241746	000020102505042	Single	9/1/2010	$11.32	$11.32	0.00%
836241746	000020102505042	Single	9/1/2010	$14.20	$14.20	0.00%
836241746	000020102505042	Single	9/1/2010	$4.71	$4.71	0.00%
833283412	000020102505087(	Family Membe	7/19/2010	$105.00	$105.00	0.00%
837681564	0000201024650S1	Family Subscr	9/1/2010	$45.87	$45.87	0.00%
837681564	0000201024650S1	Family Subscr	9/1/2010	$8.25	$8.25	0.00%
837681564	0000201024650S1	Family Subscr	9/1/2010	$13.02	$13.02	0.00%
837681564	0000201024650S1	Family Subscr	9/1/2010	$3.00	$3.00	0.00%
837681564	000020102505042	Family Subscr	9/1/2010	$3.00	$3.00	0.00%
837681564	000020102505042	Family Subscr	9/1/2010	$12.74	$12.74	0.00%
837681564	000020102505042	Family Subscr	9/1/2010	$8.93	$8.93	0.00%
837681564	000020102505042	Family Subscr	9/1/2010	$14.20	$14.20	0.00%
837681564	000020102525079	Family Subscr	9/7/2010	$45.87	$45.87	0.00%
837681564	000020102525079	Family Subscr	9/7/2010	$0.32	$0.32	0.00%
837681564	000020102525079	Family Subscr	9/7/2010	$25.55	$25.55	0.00%
842348684	000020102515066	Single	9/3/2010	$45.87	$45.87	0.00%
842348684	000020102515066	Single	9/3/2010	$12.73	$12.73	0.00%
842348684	000020102515066	Single	9/3/2010	$8.25	$8.25	0.00%
842348684	000020102515066	Single	9/3/2010	$0.20	$0.20	0.00%
842348684	000020102515066	Single	9/3/2010	$25.55	$25.55	0.00%
843955654	0000201024650K8	Single	8/30/2010	$45.87	$45.87	0.00%
843955654	000020102465073	Single	8/30/2010	$8.25	$8.25	0.00%

0000201024650732

843955654	0000201024650732	Single	8/30/2010	$9.43	$9.43	0.00%
843955654	0000201024650732	Single	8/30/2010	$8.98	$8.98	0.00%
843955654	0000201024650732	Single	8/30/2010	$7.94	$7.94	0.00%
843955654	0000201024650732	Single	8/30/2010	$7.00	$7.00	0.00%
843955654	0000201024650732	Single	8/30/2010	$5.86	$5.86	0.00%
843955654	0000201024650732	Single	8/30/2010	$13.02	$13.02	0.00%
843955654	0000201024650732	Single	8/30/2010	$89.20	$89.20	0.00%
843955654	0000201024650732	Single	8/30/2010	$107.82	$107.82	0.00%
843955654	0000201024650732	Single	8/30/2010	$16.02	$16.02	0.00%
843955654	0000201024650732	Single	8/30/2010	$139.86	$139.86	0.00%
839661198	0000201024550071	Family Membe	8/29/2010	$45.87	$45.87	0.00%
839661198	0000201024550071	Family Membe	8/29/2010	$21.58	$21.58	0.00%
903598779	0000201025050045	Family Subscr	8/25/2010	$60.11	$60.11	0.00%
903598779	0000201025050045	Family Subscr	8/25/2010	$45.00	$45.00	0.00%
839661198	0000201025250134	Family Membe	8/24/2010	$207.27	$207.27	0.00%
842035680	0000201024650A22	Single	7/23/2010	$45.87	$45.87	0.00%
837753289	0000201024550551	Family Membe	8/26/2010	$45.87	$45.87	0.00%
841597899	0000201022512010	Family Membe	3/15/2010	$101.39	$101.39	0.00%
841597899	0000201022512010	Family Membe	3/15/2010	$48.17	$48.17	0.00%
842711216	0000201024650A45	Family Membe	8/25/2010	$49.23	$49.23	0.00%
838709679	0000201024650D18	Family Membe	9/1/2010	$45.87	$45.87	0.00%
838709679	0000201024650D18	Family Membe	9/1/2010	$12.73	$12.73	0.00%
841973228	0000201025250702	Family Membe	9/2/2010	$40.00	$40.00	0.00%
841973228	0000201025250702	Family Membe	9/2/2010	$12.73	$12.73	0.00%
841973228	0000201025250702	Family Membe	9/2/2010	$1.49	$1.49	0.00%
841973228	0000201025250702	Family Membe	9/2/2010	$25.00	$25.00	0.00%
838019939	0000201025250705	Single	8/26/2010	$78.80	$78.80	0.00%
838019939	0000201025250904	Single	8/26/2010	$13.02	$13.02	0.00%
838019939	0000201025250904	Single	8/26/2010	$5.03	$5.03	0.00%
838019939	0000201025250904	Single	8/26/2010	$26.41	$26.41	0.00%
838019939	0000201025250904	Single	8/26/2010	$8.25	$8.25	0.00%
838019939	0000201025250904	Single	8/26/2010	$10.27	$10.27	0.00%
838019939	0000201025250904	Single	8/26/2010	$9.43	$9.43	0.00%
838019939	0000201025250904	Single	8/26/2010	$6.29	$6.29	0.00%
838019939	0000201025250904	Single	8/26/2010	$8.49	$8.49	0.00%
838019939	0000201025250904	Single	8/26/2010	$13.24	$13.24	0.00%
838019939	0000201025250904	Single	8/26/2010	$3.00	$3.00	0.00%
845896109	0000201024650T43	Single	8/26/2010	$1,271.04	$1,271.04	0.00%
845896109	0000201025150901	Single	8/26/2010	$772.80	$772.80	0.00%
841472948	0000201025250696	Family Membe	9/7/2010	$45.87	$45.87	0.00%
841472948	0000201025250696	Family Membe	9/7/2010	$18.62	$18.62	0.00%
841472948	0000201025250696	Family Membe	9/7/2010	$12.73	$12.73	0.00%
841472948	0000201025250696	Family Membe	9/7/2010	$16.73	$16.73	0.00%
841472948	0000201025250696	Family Membe	9/7/2010	$16.73	$16.73	0.00%
841472948	0000201025250696	Family Membe	9/7/2010	$11.65	$11.65	0.00%
837396415	0000201025150641	Family Membe	9/3/2010	$45.87	$45.87	0.00%
840011175	0000201025050554	Family Subscr	9/3/2010	$21.50	$21.50	0.00%
840011175	0000201025050554	Family Subscr	9/3/2010	$3.20	$3.20	0.00%
840011175	0000201025050554	Family Subscr	9/3/2010	$8.69	$8.69	0.00%

Family Subscr

840011175	000020102525071	Family Subscr	9/7/2010	$8.69	$8.69	0.00%
840011175	000020102525071	Family Subscr	9/7/2010	$7.55	$7.55	0.00%
841123652	000020102525088	Single	9/1/2010	$19.09	$19.09	0.00%
841123652	000020102525088	Single	9/1/2010	$19.49	$19.49	0.00%
841123652	000020102525088	Single	9/1/2010	$19.49	$19.49	0.00%
841123652	000020102525088	Single	9/1/2010	$19.49	$19.49	0.00%
839083533	000020102525015	Family Membe	9/2/2010	$45.87	$45.87	0.00%
832979398	000020102505009	Family Membe	9/3/2010	$45.87	$45.87	0.00%
832979398	000020102505009	Family Membe	9/3/2010	$12.73	$12.73	0.00%
832979398	000020102505008	Family Membe	9/3/2010	$45.87	$45.87	0.00%
840907741	000020102505069	Family Subscr	8/30/2010	$85.00	$85.00	0.00%
840907741	000020102505077	Family Subscr	8/27/2010	$2.33	$2.33	0.00%
840907741	000020102505077	Family Subscr	8/27/2010	$65.87	$65.87	0.00%
840907741	000020102505077	Family Subscr	8/27/2010	$13.02	$13.02	0.00%
840907741	000020102505077	Family Subscr	8/27/2010	$2.38	$2.38	0.00%
840907741	000020102505077	Family Subscr	8/27/2010	$3.00	$3.00	0.00%
840907741	000020102505077	Family Subscr	8/27/2010	$35.36	$35.36	0.00%
849342953	000020102515072	Single	9/1/2010	$89.11	$89.11	0.00%
839084838	000020102525079	Single	9/3/2010	$45.87	$45.87	0.00%
839084838	000020102525079	Single	9/3/2010	$12.73	$12.73	0.00%
844791877	000020102525097	Single	9/4/2010	$45.87	$45.87	0.00%
843796457	0000201024650D2	Single	9/1/2010	$78.80	$78.80	0.00%
843796457	0000201024650D2	Single	9/1/2010	$2.71	$2.71	0.00%
843267328	000020102525091	Single	9/2/2010	$45.87	$45.87	0.00%
843267328	000020102525091	Single	9/2/2010	$3.36	$3.36	0.00%
839495166	0000201024650P3	Family Membe	9/1/2010	$71.20	$71.20	0.00%
841889968	000020102515072	Family Membe	9/2/2010	$78.07	$78.07	0.00%
843167236	000020102505001	Family Membe	9/2/2010	$45.87	$45.87	0.00%
843167236	000020102505001	Family Membe	9/2/2010	$12.73	$12.73	0.00%
838657490	000020102505028	Family Membe	8/30/2010	$19.18	$19.18	0.00%
838657490	000020102505028	Family Membe	8/30/2010	$32.57	$32.57	0.00%
838657490	000020102505028	Family Membe	8/30/2010	$37.14	$37.14	0.00%
838657490	000020102505028	Family Membe	8/30/2010	$23.82	$23.82	0.00%
838657490	000020102505028	Family Membe	8/30/2010	$28.32	$28.32	0.00%
838657490	000020102505028	Family Membe	8/30/2010	$33.82	$33.82	0.00%
844288881	0000201024650S1	Single	9/1/2010	$45.87	$45.87	0.00%
844288881	0000201024650S1	Single	9/1/2010	$8.25	$8.25	0.00%
844288881	0000201024650S1	Single	9/1/2010	$13.02	$13.02	0.00%
844288881	0000201024650S1	Single	9/1/2010	$9.43	$9.43	0.00%
844288881	0000201024650S1	Single	9/1/2010	$3.36	$3.36	0.00%
844288881	0000201024650S1	Single	9/1/2010	$2.38	$2.38	0.00%
844288881	0000201024650S1	Single	9/1/2010	$3.00	$3.00	0.00%
844288881	000020102505042	Single	9/1/2010	$3.00	$3.00	0.00%
844288881	000020102505042	Single	9/1/2010	$8.93	$8.93	0.00%
844288881	000020102505042	Single	9/1/2010	$14.20	$14.20	0.00%
844288881	000020102505042	Single	9/1/2010	$5.81	$5.81	0.00%
844288881	000020102505042	Single	9/1/2010	$5.47	$5.47	0.00%
839142649	0000201025353007	Single	9/7/2010	$15.00	$15.00	0.00%
839142649	0000201025353007	Single	9/7/2010	$11.51	$11.51	0.00%

0000201025353007

842892079	0000201025250897	Family Membe	9/3/2010	$45.87	$45.87	0.00%
842892079	0000201025250897	Family Membe	9/3/2010	$16.73	$16.73	0.00%
842892079	0000201025250897	Family Membe	9/3/2010	$16.73	$16.73	0.00%
842892079	0000201025250897	Family Membe	9/3/2010	$12.73	$12.73	0.00%
842892079	0000201025250897	Family Membe	9/3/2010	$18.62	$18.62	0.00%
838299263	0000201024650K3	Family Subscr	8/25/2010	$45.87	$45.87	0.00%
838299263	0000201024650K3	Family Subscr	8/25/2010	$4.53	$4.53	0.00%
838299263	0000201024650K3	Family Subscr	8/25/2010	$4.53	$4.53	0.00%
835104852	0000201024650L5C	Single	8/16/2010	$28.38	$28.38	0.00%
835104852	0000201024650L5C	Single	8/16/2010	$5.03	$5.03	0.00%
835104852	0000201024650L5C	Single	8/16/2010	$26.41	$26.41	0.00%
835104852	0000201024650L5C	Single	8/16/2010	$9.43	$9.43	0.00%
835104852	0000201024650L5C	Single	8/16/2010	$98.80	$98.80	0.00%
835104852	0000201024650L5C	Single	8/16/2010	$3.45	$3.45	0.00%
835104852	0000201024650L5C	Single	8/16/2010	$3.00	$3.00	0.00%
833734597	0000201024650A44	Family Membe	8/25/2010	$45.87	$45.87	0.00%
840387339	0000201024650D93	Family Membe	9/1/2010	$45.87	$45.87	0.00%
840387339	0000201024650D93	Family Membe	9/1/2010	$12.73	$12.73	0.00%
840387339	0000201024650D93	Family Membe	9/1/2010	$8.25	$8.25	0.00%
840387339	0000201024650D93	Family Membe	9/1/2010	$21.35	$21.35	0.00%
840387339	0000201024650D93	Family Membe	9/1/2010	$89.00	$89.00	0.00%
840387339	0000201024650D93	Family Membe	9/1/2010	$45.87	$45.87	0.00%
840387339	0000201024650D93	Family Membe	9/1/2010	$21.35	$21.35	0.00%
840387339	0000201024650D93	Family Membe	9/1/2010	$132.75	$132.75	0.00%
844599939	0000201025250893	Single	7/26/2010	$8.40	$8.40	0.00%
838898702	000020102515072K	Family Membe	9/3/2010	$65.41	$65.41	0.00%
838898702	000020102515072K	Family Membe	9/3/2010	$8.66	$8.66	0.00%
838898702	000020102515072K	Family Membe	9/3/2010	$18.62	$18.62	0.00%
838898702	000020102515072K	Family Membe	9/3/2010	$65.87	$65.87	0.00%
837240314	0000201025250391	Family Membe	9/3/2010	$75.00	$75.00	0.00%
837240314	0000201025250391	Family Membe	9/3/2010	$10.12	$10.12	0.00%
837240314	0000201025250391	Family Membe	9/3/2010	$0.02	$0.02	0.00%
837240314	0000201025250391	Family Membe	9/3/2010	$25.00	$25.00	0.00%
837240314	0000201025250374	Family Subscr	9/3/2010	$40.00	$40.00	0.00%
841166171	0000201025050064	Family Subscr	8/9/2010	$12.91	$12.91	0.00%
841166171	0000201025050064	Family Subscr	8/9/2010	$34.21	$34.21	0.00%
841166171	0000201025050064	Family Subscr	8/9/2010	$64.08	$64.08	0.00%
841166171	0000201025050064	Family Subscr	8/9/2010	$71.88	$71.88	0.00%
841872738	0000201025250798	Family Membe	9/3/2010	$45.87	$45.87	0.00%
841872738	0000201025250798	Family Membe	9/3/2010	$10.27	$10.27	0.00%
841872738	0000201025250798	Family Membe	9/3/2010	$9.43	$9.43	0.00%
841872738	0000201025250798	Family Membe	9/3/2010	$3.00	$3.00	0.00%
841872738	0000201025250798	Family Membe	9/3/2010	$13.02	$13.02	0.00%
840488789	0000201025050304	Family Subscr	8/12/2010	$325.04	$325.04	0.00%
839885459	0000201025050193	Single	8/31/2010	$66.31	$66.31	0.00%
839885459	0000201025050193	Single	8/31/2010	$22.86	$22.86	0.00%
841109015	0000201024650L33	Family Subscr	8/24/2010	$49.23	$49.23	0.00%
841109015	0000201025250911	Family Subscr	9/2/2010	$45.87	$45.87	0.00%
841109015	0000201025250911	Family Subscr	9/2/2010	$1.49	$1.49	0.00%

0000201025250429

844069475	000020102515070[	Single	8/18/2010	$166.02	$166.02	0.00%
844069475	0000201025250351	Single	9/3/2010	$293.06	$293.06	0.00%
845434880	000020102525040[	Single	8/31/2010	$78.07	$78.07	0.00%
843927855	000020102455032F	Family Membe	8/25/2010	$45.87	$45.87	0.00%
845801100	0000201024650D9[	Single	8/18/2010	$63.98	$63.98	0.00%
845801100	0000201024650D9[	Single	8/18/2010	$4.61	$4.61	0.00%
845801100	0000201024650D9[	Single	8/18/2010	$4.17	$4.17	0.00%
845801100	0000201024650D9[	Single	8/18/2010	$20.00	$20.00	0.00%
845801100	0000201024650Q1(	Single	8/14/2010	$35.99	$35.99	0.00%
841819468	0000201025250485	Family Subscr	9/3/2010	$45.87	$45.87	0.00%
841819468	0000201025250485	Family Subscr	9/3/2010	$8.98	$8.98	0.00%
841819468	0000201025250485	Family Subscr	9/3/2010	$8.25	$8.25	0.00%
841819468	0000201025250485	Family Subscr	9/3/2010	$16.32	$16.32	0.00%
841819468	0000201025250485	Family Subscr	9/3/2010	$8.76	$8.76	0.00%
841819468	0000201025250485	Family Subscr	9/3/2010	$13.02	$13.02	0.00%
841819468	0000201025250485	Family Subscr	9/3/2010	$9.27	$9.27	0.00%
841819468	0000201025250485	Family Subscr	9/3/2010	$7.94	$7.94	0.00%
841819468	0000201025250485	Family Subscr	9/3/2010	$5.42	$5.42	0.00%
841819468	0000201025250485	Family Subscr	9/3/2010	$5.03	$5.03	0.00%
841819468	0000201025250485	Family Subscr	9/3/2010	$9.43	$9.43	0.00%
841819468	0000201025250485	Family Subscr	9/3/2010	$3.00	$3.00	0.00%
841819468	000020102385035(	Family Membe	8/23/2010	$86.40	$86.40	0.00%
841819468	0000201024250349	Family Membe	8/26/2010	$78.80	$78.80	0.00%
841819468	0000201024250349	Family Membe	8/26/2010	$2.71	$2.71	0.00%
841819468	0000201024250349	Family Membe	8/26/2010	$4.53	$4.53	0.00%
841819468	0000201024250349	Family Membe	8/26/2010	$4.53	$4.53	0.00%
841451664	000020102385052A	Family Membe	8/12/2010	$1,029.00	$1,029.00	0.00%
843974866	0000201025250978	Family Membe	9/3/2010	$63.36	$63.36	0.00%
843974866	0000201025250978	Family Membe	9/3/2010	$5.06	$5.06	0.00%
843974866	0000201025250978	Family Membe	9/3/2010	$0.10	$0.10	0.00%
843974866	0000201025250978	Family Membe	9/3/2010	$23.45	$23.45	0.00%
843974866	0000201025250978	Family Membe	9/3/2010	$12.73	$12.73	0.00%
843974866	0000201025250978	Family Membe	9/3/2010	$16.73	$16.73	0.00%
843974866	0000201025250978	Family Membe	9/3/2010	$16.73	$16.73	0.00%
843974866	0000201025250978	Family Membe	9/3/2010	$8.25	$8.25	0.00%
840828891	0000201025050885	Family Membe	9/2/2010	$45.87	$45.87	0.00%
843974866	0000201024650Q1(	Family Subscr	9/1/2010	$35.99	$35.99	0.00%
843974866	0000201024650Q1(	Family Subscr	9/1/2010	$0.27	$0.27	0.00%
843974866	0000201024650Q1(	Family Subscr	9/1/2010	$2.71	$2.71	0.00%
841580906	0000201025050494	Family Membe	8/26/2010	$103.92	$103.92	0.00%
841580906	0000201025050494	Family Membe	8/26/2010	$45.87	$45.87	0.00%
843341750	0000201024650Q3-	Family Subscr	8/18/2010	$78.80	$78.80	0.00%
839586313	0000201025050922	Single	8/27/2010	$58.42	$58.42	0.00%
849455311	0000201025250873	Family Membe	8/30/2010	$19.09	$19.09	0.00%
841883655	000020100755239(	Family Subscr	3/3/2010	$555.58	$555.58	0.00%
841883655	000020100755239(	Family Subscr	3/3/2010	$175.85	$175.85	0.00%
841883655	000020100755239(	Family Subscr	3/3/2010	($60.56)	($60.56)	0.00%
841883655	000020100755239(	Family Subscr	3/3/2010	($113.85)	($113.85)	0.00%
841883655	000020100755239(	Family Subscr	3/3/2010	$75.70	$75.70	0.00%

Family Subscr

841883655	000020100755239S	Family Subscr	3/3/2010	$77.40	$77.40	0.00%
841883655	000020100755239S	Family Subscr	3/3/2010	($121.70)	($121.70)	0.00%
841883655	000020100755239S	Family Subscr	3/3/2010	$152.12	$152.12	0.00%
841883655	000020100755239S	Family Subscr	3/3/2010	($35.13)	($35.13)	0.00%
841883655	000020100755239S	Family Subscr	3/3/2010	$43.91	$43.91	0.00%
841883655	000020100755239S	Family Subscr	3/3/2010	($79.74)	($79.74)	0.00%
841883655	000020100755239S	Family Subscr	3/3/2010	$99.67	$99.67	0.00%
840959089	0000201025050746	Family Subscr	8/31/2010	$1,787.21	$1,787.21	0.00%
837368075	0000201024650L5C	Family Membe	8/16/2010	$78.07	$78.07	0.00%
842477030	0000201025050427	Single	9/1/2010	$78.07	$78.07	0.00%
842477030	0000201025050427	Single	9/1/2010	$12.73	$12.73	0.00%
837958105	0000201025050701	Family Membe	9/1/2010	$87.85	$87.85	0.00%
837958105	0000201025050703	Family Subscr	9/2/2010	$78.80	$78.80	0.00%
840428678	0000201025250581	Family Subscr	8/27/2010	$22.05	$22.05	0.00%
840428678	0000201025250581	Family Subscr	8/27/2010	$29.21	$29.21	0.00%
840428678	0000201025250844	Family Subscr	8/27/2010	$8.60	$8.60	0.00%
840428678	0000201025250844	Family Subscr	8/27/2010	$11.15	$11.15	0.00%
840428678	0000201025250844	Family Subscr	8/27/2010	$33.38	$33.38	0.00%
840428678	0000201025250844	Family Subscr	8/27/2010	$8.80	$8.80	0.00%
840428678	0000201025250844	Family Subscr	8/27/2010	$11.41	$11.41	0.00%
840428678	0000201025250844	Family Subscr	8/27/2010	$3.55	$3.55	0.00%
842450773	0000201024650A21	Family Membe	8/2/2010	$45.87	$45.87	0.00%
845789741	0000201024650888	Single	8/26/2010	$45.87	$45.87	0.00%
846434868	00002010238507T8	Family Membe	8/24/2010	$45.87	$45.87	0.00%
846434868	00002010238507T8	Family Membe	8/24/2010	$28.96	$28.96	0.00%
846434868	00002010238507T8	Family Membe	8/24/2010	$49.62	$49.62	0.00%
846434868	0000201025050119	Family Membe	9/2/2010	$5.62	$5.62	0.00%
846434868	0000201025150331	Family Membe	8/25/2010	$379.68	$379.68	0.00%
841974458	0000201024753008	Single	9/2/2010	$78.80	$78.80	0.00%
848427595	000020102455087C	Single	8/26/2010	$11.69	$11.69	0.00%
848427595	0000201024650F86	Single	8/27/2010	$68.04	$68.04	0.00%
848427595	0000201024650S15	Single	8/26/2010	$116.53	$116.53	0.00%
848427595	0000201025050072	Single	8/19/2010	$97.42	$97.42	0.00%
841995660	000020102455036\	Family Membe	8/31/2010	$8.25	$8.25	0.00%
841995660	000020102455036\	Family Membe	8/31/2010	$8.98	$8.98	0.00%
841995660	000020102455036\	Family Membe	8/31/2010	$7.94	$7.94	0.00%
841995660	000020102455036\	Family Membe	8/31/2010	$13.02	$13.02	0.00%
841995660	000020102455036\	Family Membe	8/31/2010	$9.27	$9.27	0.00%
841995660	0000201025250416	Family Membe	8/31/2010	$17.88	$17.88	0.00%
841995660	0000201025250416	Family Membe	8/31/2010	$26.41	$26.41	0.00%
845779977	0000201025012028	Family Membe	8/25/2010	$19.09	$19.09	0.00%
845779977	0000201025050242	Family Membe	8/30/2010	$66.31	$66.31	0.00%
845779977	0000201025050242	Family Membe	8/30/2010	$20.00	$20.00	0.00%
841754494	0000201025250391	Family Membe	9/6/2010	$78.07	$78.07	0.00%
841754494	0000201025250391	Family Membe	9/6/2010	$33.17	$33.17	0.00%
839009206	0000201024650N48	Family Subscr	8/25/2010	$932.16	$932.16	0.00%
839009206	0000201025050078	Family Subscr	8/31/2010	$45.87	$45.87	0.00%
839009206	0000201025050078	Family Subscr	8/31/2010	$3.00	$3.00	0.00%

Family Subscr

841754494	00002010230572P3	Family Membe	5/31/2010	$40.97	$40.97	0.00%
841754494	00002010230572P3	Family Membe	5/31/2010	$13.74	$13.74	0.00%
841754494	00002010230572P3	Family Membe	5/31/2010	$40.97	$40.97	0.00%
841754494	00002010230572P3	Family Membe	5/31/2010	$13.74	$13.74	0.00%
844400749	0000201024650F87	Family Subscr	9/1/2010	$45.87	$45.87	0.00%
844324383	0000201025250881	Single	8/31/2010	$45.87	$45.87	0.00%
844324383	0000201025250881	Single	8/31/2010	$25.55	$25.55	0.00%
844324383	0000201025250881	Single	8/31/2010	$0.71	$0.71	0.00%
844324383	0000201025250881	Single	8/31/2010	$0.89	$0.89	0.00%
844324383	0000201025250881	Single	8/31/2010	$25.55	$25.55	0.00%
844324383	0000201025250881	Single	8/31/2010	$0.62	$0.62	0.00%
838936877	0000201024650P92	Single	8/13/2010	$45.87	$45.87	0.00%
840489861	0000201025250190	Family Membe	8/31/2010	$45.87	$45.87	0.00%
838673644	0000201025050903	Single	8/26/2010	$1,004.66	$1,004.66	0.00%
838149786	0000201025050461	Family Membe	9/3/2010	$45.87	$45.87	0.00%
838149786	0000201025050461	Family Membe	9/3/2010	$12.73	$12.73	0.00%
838149786	0000201025050461	Family Membe	9/3/2010	$6.87	$6.87	0.00%
838149786	0000201025050461	Family Membe	9/3/2010	$3.65	$3.65	0.00%
840700461	0000201025050106	Family Membe	9/2/2010	$45.87	$45.87	0.00%
840700461	0000201025050106	Family Membe	9/2/2010	$12.73	$12.73	0.00%
836792605	0000201024650L50	Family Subscr	8/23/2010	$45.87	$45.87	0.00%
843264712	0000201025150 35J	Family Membe	9/3/2010	$45.87	$45.87	0.00%
843264712	0000201025150 35J	Family Membe	9/3/2010	$12.73	$12.73	0.00%
843264712	0000201025150 35J	Family Membe	9/3/2010	$16.73	$16.73	0.00%
843264712	0000201025150 35J	Family Membe	9/3/2010	$16.73	$16.73	0.00%
843264712	0000201025150 35J	Family Membe	9/3/2010	$11.65	$11.65	0.00%
842547948	0000201025250751	Single	9/4/2010	$45.87	$45.87	0.00%
842547948	0000201025250751	Single	9/4/2010	$21.58	$21.58	0.00%
839136935	0000201025250909	Single	9/2/2010	$45.87	$45.87	0.00%
839136935	0000201025250909	Single	9/2/2010	$5.06	$5.06	0.00%
839136935	0000201025250909	Single	9/2/2010	$25.55	$25.55	0.00%
839136935	0000201025250909	Single	9/2/2010	$0.02	$0.02	0.00%
839136935	0000201025250909	Single	9/2/2010	$3.36	$3.36	0.00%
840480595	0000201024650L27	Single	7/27/2010	$29.80	$29.80	0.00%
840480595	0000201024650L27	Single	7/27/2010	$29.80	$29.80	0.00%
840480595	0000201024650L27	Single	7/27/2010	$91.45	$91.45	0.00%
840480595	0000201024650L27	Single	7/27/2010	$45.87	$45.87	0.00%
840480595	0000201025050580	Single	8/27/2010	$8.08	$8.08	0.00%
840480595	0000201025050580	Single	8/27/2010	$16.13	$16.13	0.00%
840480595	0000201025050580	Single	8/27/2010	$5.39	$5.39	0.00%
840480595	0000201025050580	Single	8/27/2010	$7.51	$7.51	0.00%
840480595	0000201025050580	Single	8/27/2010	$5.72	$5.72	0.00%
840480595	0000201025050580	Single	8/27/2010	$11.15	$11.15	0.00%
840480595	0000201025050580	Single	8/27/2010	$13.98	$13.98	0.00%
840480595	0000201025050580	Single	8/27/2010	$4.31	$4.31	0.00%
840480595	0000201025050580	Single	8/27/2010	$4.63	$4.63	0.00%
840480595	0000201025050580	Single	8/27/2010	$8.80	$8.80	0.00%
840480595	0000201025250914	Single	9/1/2010	$315.92	$315.92	0.00%

Family Subscr

836435062	0000201025050584	Single		8/26/2010	$246.64	$246.64	0.00%
836435062	0000201025050584	Single		8/26/2010	$81.76	$81.76	0.00%
834672610	000020102455000A	Single		2/27/2010	$42.54	$42.54	0.00%
834672610	000020102455000A	Single		2/27/2010	$8.15	$8.15	0.00%
834672610	000020102455000A	Single		2/27/2010	$2.36	$2.36	0.00%
834672610	000020102455000A	Single		2/27/2010	$5.43	$5.43	0.00%
834672610	000020102455000A	Single		2/27/2010	$8.88	$8.88	0.00%
834672610	000020102455000A	Single		2/27/2010	$8.58	$8.58	0.00%
834672610	000020102455000A	Single		2/27/2010	$7.56	$7.56	0.00%
834672610	000020102455000A	Single		2/27/2010	$6.34	$6.34	0.00%
834672610	000020102455000A	Single		2/27/2010	$5.84	$5.84	0.00%
834672610	000020102455000A	Single		2/27/2010	$14.06	$14.06	0.00%
834672610	000020102455000A	Single		2/27/2010	$17.63	$17.63	0.00%
834672610	000020102455000A	Single		2/27/2010	$28.88	$28.88	0.00%
834672610	000020102455000A	Single		2/27/2010	$25.50	$25.50	0.00%
834672610	000020102455000A	Single		2/27/2010	$3.00	$3.00	0.00%
834672610	000020102455002A	Single		2/27/2010	$2.46	$2.46	0.00%
836968394	0000201024650E9(	Single		8/16/2010	$103.92	$103.92	0.00%
836968394	0000201024650E9(	Single		8/16/2010	$59.93	$59.93	0.00%
836968394	0000201025250134	Single		8/16/2010	$42.00	$42.00	0.00%
836968394	0000201025250134	Single		8/16/2010	$32.91	$32.91	0.00%
838316361	0000201025203004	Family	Subscr	9/3/2010	$19.09	$19.09	0.00%
837017227	0000201024650T48	Family	Membe	8/25/2010	$45.87	$45.87	0.00%
837017227	0000201024650T48	Family	Membe	8/25/2010	$165.41	$165.41	0.00%
838316361	0000201025050315	Family	Membe	9/3/2010	$45.87	$45.87	0.00%
841247911	0000201025250933	Family	Subscr	9/4/2010	$78.07	$78.07	0.00%
841247911	0000201025250933	Family	Subscr	9/4/2010	$0.32	$0.32	0.00%
841247911	0000201025250933	Family	Subscr	9/4/2010	$25.55	$25.55	0.00%
841247911	0000201025250933	Family	Subscr	9/4/2010	$21.58	$21.58	0.00%
841247911	0000201025250933	Family	Subscr	9/4/2010	$5.52	$5.52	0.00%
841247911	0000201025250933	Family	Subscr	9/4/2010	$10.27	$10.27	0.00%
841247911	0000201025250933	Family	Subscr	9/4/2010	$3.00	$3.00	0.00%
841247911	0000201025250933	Family	Subscr	9/4/2010	$8.25	$8.25	0.00%
841247911	0000201025250933	Family	Subscr	9/4/2010	$3.45	$3.45	0.00%
841247911	0000201025250933	Family	Subscr	9/4/2010	$45.65	$45.65	0.00%
841247911	0000201025250933	Family	Subscr	9/4/2010	$29.56	$29.56	0.00%
841176545	0000201025250156	Single		9/3/2010	$14.29	$14.29	0.00%
837205702	000020102455098S	Family	Membe	4/19/2010	$17.89	$17.89	0.00%
840688137	000020101815089(	Family	Membe	6/28/2010	$13.98	$13.98	0.00%
840688137	000020101815089(	Family	Membe	6/28/2010	$23.82	$23.82	0.00%
839996610	0000201025250563	Family	Subscr	9/3/2010	$45.87	$45.87	0.00%
839996610	0000201025250563	Family	Subscr	9/3/2010	$9.43	$9.43	0.00%
839996610	0000201025250563	Family	Subscr	9/3/2010	$3.36	$3.36	0.00%
839996610	0000201025250563	Family	Subscr	9/3/2010	$3.00	$3.00	0.00%
840854879	0000201024650C0(	Family	Membe	8/31/2010	$60.96	$60.96	0.00%
840854879	0000201024650P02	Family	Membe	8/26/2010	$33.98	$33.98	0.00%
840854879	0000201024650S8(	Family	Membe	9/2/2010	$45.87	$45.87	0.00%
840854879	0000201024650P02	Family	Membe	8/31/2010	$33.98	$33.98	0.00%

0000201025250482

839710179	0000201025250482	Single	9/7/2010	$8.25	$8.25	0.00%
839710179	0000201025250482	Single	9/7/2010	$12.73	$12.73	0.00%
839710179	0000201025250482	Single	9/7/2010	$16.73	$16.73	0.00%
839710179	0000201025250482	Single	9/7/2010	$16.73	$16.73	0.00%
839710179	0000201025250482	Single	9/7/2010	$3.00	$3.00	0.00%
835870830	0000201025250647	Single	8/31/2010	$5.55	$5.55	0.00%
835870830	0000201025250647	Single	8/31/2010	$0.31	$0.31	0.00%
832686530	0000201024650Q7	Family Membe	8/30/2010	$78.07	$78.07	0.00%
832686530	0000201024650Q7	Family Membe	8/30/2010	$27.26	$27.26	0.00%
832686530	0000201024650Q7	Family Membe	8/30/2010	$23.97	$23.97	0.00%
832686530	000020102505063	Family Membe	8/30/2010	$65.41	$65.41	0.00%
832686530	000020102505063	Family Membe	8/30/2010	$39.09	$39.09	0.00%
832686530	000020102505063	Family Membe	8/30/2010	$21.35	$21.35	0.00%
832686530	000020102505063	Family Membe	8/30/2010	$27.04	$27.04	0.00%
832686530	000020102505063	Family Membe	8/30/2010	$55.20	$55.20	0.00%
840609551	000020102505002	Single	8/26/2010	$132.00	$132.00	0.00%
845446347	0000201024650B6	Family Subscr	8/2/2010	$19.73	$19.73	0.00%
845446347	0000201024650N5	Family Subscr	8/1/2010	$19.73	$19.73	0.00%
840724244	0000201023950P3	Family Subscr	8/23/2010	$61.92	$61.92	0.00%
840724244	0000201023950P3	Family Subscr	8/23/2010	$18.14	$18.14	0.00%
840724244	0000201023950P3	Family Subscr	8/23/2010	$113.64	$113.64	0.00%
840724244	0000201023950P3	Family Subscr	8/23/2010	$20.90	$20.90	0.00%
840724244	0000201023950P3	Family Subscr	8/23/2010	$23.09	$23.09	0.00%
842800767	000020102505000	Single	9/3/2010	$45.87	$45.87	0.00%
842800767	000020102505000	Single	9/3/2010	$8.25	$8.25	0.00%
842800767	000020102505000	Single	9/3/2010	$5.49	$5.49	0.00%
842800767	000020102505000	Single	9/3/2010	$12.73	$12.73	0.00%
842800767	000020102505000	Single	9/3/2010	$11.65	$11.65	0.00%
842800767	000020102505000	Single	9/3/2010	$11.65	$11.65	0.00%
842800767	000020102505000	Single	9/3/2010	$11.65	$11.65	0.00%
842800767	000020102505000	Single	9/3/2010	$3.00	$3.00	0.00%
840824639	000020102505028	Family Membe	8/24/2010	$32.15	$32.15	0.00%
840824639	000020102505028	Family Membe	8/24/2010	$16.13	$16.13	0.00%
840824639	000020102505028	Family Membe	8/24/2010	$1.71	$1.71	0.00%
839543128	0000201024650B2	Family Membe	8/25/2010	$222.81	$222.81	0.00%
840791558	000020102505007	Family Subscr	8/12/2010	$138.30	$138.30	0.00%
837118157	000020102515053	Family Membe	9/3/2010	$45.87	$45.87	0.00%
837118157	000020102515053	Family Membe	9/3/2010	$12.73	$12.73	0.00%
840889974	000020102515025	Single	8/28/2010	$78.80	$78.80	0.00%
840889974	000020102515025	Single	8/28/2010	$8.25	$8.25	0.00%
840889974	000020102515025	Single	8/28/2010	$9.43	$9.43	0.00%
840889974	000020102515025	Single	8/28/2010	$10.27	$10.27	0.00%
840889974	000020102515025	Single	8/28/2010	$13.02	$13.02	0.00%
840889974	000020102515025	Single	8/28/2010	$3.00	$3.00	0.00%
840889974	000020102515025	Single	8/28/2010	$4.45	$4.45	0.00%
832426253	000020102525054	Single	5/18/2010	$42.54	$42.54	0.00%
837794947	000020102515070	Family Membe	9/2/2010	$78.80	$78.80	0.00%
836792605	0000201024650E5	Family Membe	8/13/2010	$162.25	$162.25	0.00%

Family Membe

840973890	0000201025050833	Family Membe	6/15/2010	$25.50	$25.50	0.00%
840973890	0000201025050833	Family Membe	6/15/2010	$48.45	$48.45	0.00%
840973890	0000201025050833	Family Membe	6/15/2010	$62.72	$62.72	0.00%
840973890	0000201025050833	Family Membe	6/15/2010	$108.74	$108.74	0.00%
840973890	0000201025050833	Family Membe	6/15/2010	$47.05	$47.05	0.00%
844826992	0000201024650L32	Family Subscr	8/27/2010	$84.89	$84.89	0.00%
844826992	0000201024650L32	Family Subscr	8/27/2010	$20.00	$20.00	0.00%
842951713	0000201025050762	Family Membe	8/27/2010	$11.15	$11.15	0.00%
842951713	0000201025050762	Family Membe	8/27/2010	$6.47	$6.47	0.00%
842951713	0000201025050762	Family Membe	8/27/2010	$8.80	$8.80	0.00%
843804623	0000201025004025	Single	8/27/2010	$73.10	$73.10	0.00%
843804623	0000201025004025	Single	8/27/2010	$23.82	$23.82	0.00%
843804623	0000201025004025	Single	8/27/2010	$27.59	$27.59	0.00%
843804623	0000201025050071	Single	8/31/2010	$47.68	$47.68	0.00%
843804623	0000201025050993	Single	8/31/2010	$5.99	$5.99	0.00%
843804623	0000201025050993	Single	8/31/2010	$11.15	$11.15	0.00%
843804623	0000201025050993	Single	8/31/2010	$3.76	$3.76	0.00%
843804623	0000201025050993	Single	8/31/2010	$1.71	$1.71	0.00%
843804623	0000201025050993	Single	8/31/2010	$4.31	$4.31	0.00%
843804623	0000201025050993	Single	8/31/2010	$15.30	$15.30	0.00%
843804623	0000201025050993	Single	8/31/2010	$2.64	$2.64	0.00%
843804623	0000201025050993	Single	8/31/2010	$7.94	$7.94	0.00%
843804623	0000201025050993	Single	8/31/2010	$4.18	$4.18	0.00%
843804623	0000201025050993	Single	8/31/2010	$22.31	$22.31	0.00%
843010843	0000201025050175	Family Membe	8/27/2010	$45.87	$45.87	0.00%
843010843	0000201025050175	Family Membe	8/27/2010	$8.25	$8.25	0.00%
845753459	0000201025053054	Family Membe	9/3/2010	$7.27	$7.27	0.00%
845753459	0000201025053054	Family Membe	9/3/2010	$14.43	$14.43	0.00%
842132741	0000201025150150	Single	9/3/2010	$113.18	$113.18	0.00%
842132741	0000201025250623	Single	8/31/2010	$35.07	$35.07	0.00%
842132741	0000201025250623	Single	8/31/2010	$41.57	$41.57	0.00%
841169571	0000201025250453	Single	9/3/2010	$39.64	$39.64	0.00%
841169571	0000201025250709	Single	9/3/2010	$45.87	$45.87	0.00%
841169571	0000201025250709	Single	9/3/2010	$10.27	$10.27	0.00%
841169571	0000201025250709	Single	9/3/2010	$3.00	$3.00	0.00%
841169571	0000201025250709	Single	9/3/2010	$113.88	$113.88	0.00%
841169571	0000201025250709	Single	9/3/2010	$25.98	$25.98	0.00%
841169571	0000201025250712	Single	9/3/2010	$197.45	$197.45	0.00%
840284682	0000201025250480	Single	9/7/2010	$14.29	$14.29	0.00%
837097928	0000201024650F90	Single	8/25/2010	$36.02	$36.02	0.00%
837097928	0000201024650P82	Single	8/31/2010	$78.80	$78.80	0.00%
837097928	0000201024650S16	Single	8/28/2010	$32.02	$32.02	0.00%
840242979	0000201024650N48	Family Membe	8/9/2010	$45.87	$45.87	0.00%
840242979	0000201024650N48	Family Membe	8/9/2010	$25.62	$25.62	0.00%
839898162	0000201025150230	Family Subscr	8/19/2010	$39.16	$39.16	0.00%
839898162	0000201025150230	Family Subscr	8/19/2010	$60.30	$60.30	0.00%
837460463	0000201024650L48	Single	8/18/2010	$45.87	$45.87	0.00%
837460463	0000201024650L48	Single	8/18/2010	$13.02	$13.02	0.00%

0000201024650L48

837460463	0000201024650L48	Single		8/18/2010	$5.03	$5.03	0.00%
837460463	0000201024650L48	Single		8/18/2010	$3.36	$3.36	0.00%
837460463	0000201024650L48	Single		8/18/2010	$25.55	$25.55	0.00%
837460463	0000201024650L48	Single		8/18/2010	$0.71	$0.71	0.00%
837460463	0000201024650L48	Single		8/18/2010	$0.89	$0.89	0.00%
837460463	0000201024650L48	Single		8/18/2010	$6.29	$6.29	0.00%
837460463	0000201024650L48	Single		8/18/2010	$8.49	$8.49	0.00%
837460463	0000201024650L48	Single		8/18/2010	$13.24	$13.24	0.00%
843077194	0000201024650F16	Family Membe		9/1/2010	$14.29	$14.29	0.00%
838337657	0000201025050927	Family Subscr		8/30/2010	$5.39	$5.39	0.00%
838337657	0000201025050927	Family Subscr		8/30/2010	$5.73	$5.73	0.00%
844136343	0000201025050769	Single		9/1/2010	$45.87	$45.87	0.00%
844136343	0000201025050769	Single		9/1/2010	$21.58	$21.58	0.00%
844136343	0000201025050769	Single		9/1/2010	$0.55	$0.55	0.00%
844136343	0000201025050769	Single		9/1/2010	$25.55	$25.55	0.00%
842834406	0000201025250893	Single		8/31/2010	$45.87	$45.87	0.00%
834039781	0000201025250144	Family Membe		9/6/2010	$78.80	$78.80	0.00%
834039781	0000201025250144	Family Membe		9/6/2010	$12.73	$12.73	0.00%
834039781	0000201025250144	Family Membe		9/6/2010	$8.25	$8.25	0.00%
834039781	0000201025250144	Family Membe		9/6/2010	$3.00	$3.00	0.00%
834039781	0000201025250144	Family Membe		9/6/2010	$11.65	$11.65	0.00%
834039781	0000201025250144	Family Membe		9/6/2010	$11.65	$11.65	0.00%
849239001	00002010251507Z0	Family Subscr		8/19/2010	$45.87	$45.87	0.00%
841609047	0000201025250956	Family Subscr		8/16/2010	$40.92	$40.92	0.00%
841802796	0000201025250683	Single		6/3/2010	$211.04	$211.04	0.00%
839236478	0000201025250425	Single		9/1/2010	$45.87	$45.87	0.00%
842584944	0000201024650S54	Single		8/23/2010	$103.65	$103.65	0.00%
842584944	0000201025150 01k	Single		8/27/2010	$30.69	$30.69	0.00%
842584944	0000201025150 01k	Single		8/29/2010	$55.30	$55.30	0.00%
842584944	0000201025150 28F	Single		8/28/2010	$55.30	$55.30	0.00%
842584944	0000201025150 30F	Single		8/21/2010	$134.63	$134.63	0.00%
842584944	0000201025150 30F	Single		8/24/2010	$79.33	$79.33	0.00%
842584944	0000201025150 30F	Single		8/26/2010	$79.33	$79.33	0.00%
842584944	0000201025150 36k	Single		8/24/2010	$55.30	$55.30	0.00%
842584944	0000201025150 36k	Single		8/25/2010	$55.30	$55.30	0.00%
842584944	0000201025150 36k	Single		8/26/2010	$55.30	$55.30	0.00%
842584944	0000201025150 36k	Single		8/27/2010	$55.30	$55.30	0.00%
842584944	0000201025150 36k	Single		8/28/2010	$55.30	$55.30	0.00%
842584944	0000201025150 36k	Single		8/29/2010	$30.69	$30.69	0.00%
842584944	0000201025150 36k	Single		8/30/2010	$30.69	$30.69	0.00%
842584944	0000201025150 36k	Single		9/7/2010	$45.87	$45.87	0.00%
842584944	0000201025150 69F	Single		8/23/2010	$55.30	$55.30	0.00%
842584944	0000201025250202	Single		8/24/2010	$64.43	$64.43	0.00%
842584944	0000201025250355	Single		8/22/2010	$8.66	$8.66	0.00%
841676757	0000201025250514	Single		8/13/2010	$45.87	$45.87	0.00%
841676757	0000201025250514	Single		8/13/2010	$93.73	$93.73	0.00%
834007361	0000201024550 36\	Family Membe		8/30/2010	$14.29	$14.29	0.00%
836606248	0000201025150 67E	Single		8/25/2010	$162.52	$162.52	0.00%

Family Membe

848899523	000020102505015(	Family Membe	9/1/2010	$18.62	$18.62	0.00%
836161639	0000201024650T3(	Family Membe	8/24/2010	$7.38	$7.38	0.00%
837337716	0000201024650D1{	Family Membe	8/31/2010	$13.22	$13.22	0.00%
838604594	000020102525042(	Family Membe	9/1/2010	$45.87	$45.87	0.00%
838604594	000020102525047(	Family Subscr	9/1/2010	$45.87	$45.87	0.00%
838604594	000020102525047(	Family Subscr	9/1/2010	$8.98	$8.98	0.00%
838604594	000020102525047(	Family Subscr	9/1/2010	$16.32	$16.32	0.00%
838604594	000020102525047(	Family Subscr	9/1/2010	$8.76	$8.76	0.00%
838604594	000020102525047(	Family Subscr	9/1/2010	$13.02	$13.02	0.00%
838604594	000020102525047(	Family Subscr	9/1/2010	$9.27	$9.27	0.00%
838604594	000020102525047(	Family Subscr	9/1/2010	$7.94	$7.94	0.00%
838604594	000020102525047(	Family Subscr	9/1/2010	$3.00	$3.00	0.00%
835024896	0000201024650D3(	Family Membe	8/25/2010	$45.87	$45.87	0.00%
835024896	0000201024650D3(	Family Membe	8/25/2010	$8.25	$8.25	0.00%
835024896	0000201024650D3(	Family Membe	8/25/2010	$4.16	$4.16	0.00%
835024896	0000201024650D3(	Family Membe	8/25/2010	$16.32	$16.32	0.00%
835024896	0000201024650D3(	Family Membe	8/25/2010	$13.78	$13.78	0.00%
835024896	0000201024650D3(	Family Membe	8/25/2010	$8.76	$8.76	0.00%
838332130	000020102525071(	Single	9/2/2010	$45.87	$45.87	0.00%
838332130	000020102525071(	Single	9/2/2010	$10.27	$10.27	0.00%
838332130	000020102525071(	Single	9/2/2010	$3.00	$3.00	0.00%
837337716	0000201024650D1{	Family Membe	8/31/2010	$13.22	$13.22	0.00%
843524249	0000201023753006	Single	8/18/2010	$44.36	$44.36	0.00%
843524249	0000201023753006	Single	8/18/2010	$504.00	$504.00	0.00%
843524249	0000201025050075	Single	8/16/2010	$8.66	$8.66	0.00%
843524249	000020102515303(	Single	8/16/2010	$5.50	$5.50	0.00%
843524249	000020102515303(	Single	8/16/2010	$5.50	$5.50	0.00%
843524249	000020102515303(	Single	8/16/2010	$5.50	$5.50	0.00%
843524249	000020102515303(	Single	8/16/2010	$5.50	$5.50	0.00%
843524249	0000201025250627	Single	8/27/2010	$9.94	$9.94	0.00%
843524249	0000201025250627	Single	8/27/2010	$3.00	$3.00	0.00%
843524249	0000201025250627	Single	8/27/2010	$16.32	$16.32	0.00%
843524249	0000201025250627	Single	8/27/2010	$9.43	$9.43	0.00%
843524249	0000201025250627	Single	8/27/2010	$3.36	$3.36	0.00%
843524249	0000201025250627	Single	8/27/2010	$5.42	$5.42	0.00%
843524249	0000201025250627	Single	8/27/2010	$8.25	$8.25	0.00%
843524249	0000201025250817	Single	8/27/2010	$42.23	$42.23	0.00%
843524249	0000201025250817	Single	8/30/2010	$30.16	$30.16	0.00%
843524249	0000201025250817	Single	8/30/2010	$3.50	$3.50	0.00%
843524249	0000201025250817	Single	9/1/2010	$30.16	$30.16	0.00%
843524249	0000201025250817	Single	9/1/2010	$3.50	$3.50	0.00%
843524249	0000201025250817	Single	9/3/2010	$30.16	$30.16	0.00%
843524249	0000201025250817	Single	9/3/2010	$3.50	$3.50	0.00%
843524249	0000201025250888	Single	9/3/2010	$78.80	$78.80	0.00%
843524249	0000201025250888	Single	9/3/2010	$20.00	$20.00	0.00%
843524249	0000201025250888	Single	9/3/2010	$13.29	$13.29	0.00%
840392096	000020102515082H	Single	9/2/2010	$78.07	$78.07	0.00%

0000201024650Q1{

839783372	0000201024650Q1	Single	8/26/2010	$19.92	$19.92	0.00%
839783372	0000201024650Q1	Single	8/26/2010	$27.71	$27.71	0.00%
839783372	0000201024650Q2	Single	8/25/2010	$27.63	$27.63	0.00%
839783372	0000201025050744	Single	8/30/2010	$27.63	$27.63	0.00%
838490208	0000201024650Q7	Family Subscr	8/30/2010	$3.00	$3.00	0.00%
838490208	0000201024650Q7	Family Subscr	8/30/2010	$8.93	$8.93	0.00%
838490208	0000201024650Q7	Family Subscr	8/30/2010	$11.32	$11.32	0.00%
838490208	0000201024650Q7	Family Subscr	8/30/2010	$6.57	$6.57	0.00%
838490208	000020102515003	Family Subscr	8/30/2010	$39.71	$39.71	0.00%
838490208	000020102515003	Family Subscr	8/30/2010	$71.91	$71.91	0.00%
840018958	0000201024650A5	Family Subscr	8/19/2010	$207.76	$207.76	0.00%
840018958	0000201024650A5	Family Subscr	8/19/2010	$155.01	$155.01	0.00%
840018958	0000201024650A5	Family Subscr	8/19/2010	$120.85	$120.85	0.00%
840018958	0000201024650A5	Family Subscr	8/19/2010	$20.00	$20.00	0.00%
840018958	0000201024650A5	Family Subscr	8/19/2010	$0.11	$0.11	0.00%
840018958	0000201024650A5	Family Subscr	8/19/2010	$56.16	$56.16	0.00%
840018958	0000201024650A5	Family Subscr	8/19/2010	$107.06	$107.06	0.00%
840018958	0000201024650A5	Family Subscr	8/19/2010	$23.82	$23.82	0.00%
840018958	0000201024650A5	Family Subscr	8/23/2010	$39.00	$39.00	0.00%
840018958	0000201024650A5	Family Subscr	8/23/2010	$2.49	$2.49	0.00%
840018958	0000201024650A5	Family Subscr	8/23/2010	$23.82	$23.82	0.00%
840018958	0000201024650L5	Family Subscr	8/19/2010	$59.00	$59.00	0.00%
840018958	0000201024650L5	Family Subscr	8/19/2010	$221.26	$221.26	0.00%
840018958	0000201024650L5	Family Subscr	8/19/2010	$1,151.78	$1,151.78	0.00%
840018958	0000201024650L5	Family Subscr	8/19/2010	$126.44	$126.44	0.00%
840018958	0000201024650L5	Family Subscr	8/19/2010	$99.18	$99.18	0.00%
848532323	0000201025250742	Family Membe	9/2/2010	$19.09	$19.09	0.00%
848532323	000020102525089	Family Membe	8/31/2010	$64.87	$64.87	0.00%
839092580	000020102525084	Family Membe	9/7/2010	$45.87	$45.87	0.00%
840907154	0000201025253033	Single	9/1/2010	$82.78	$82.78	0.00%
840907154	0000201025253033	Single	9/1/2010	$2.38	$2.38	0.00%
840075088	000020102460402	Family Subscr	9/1/2010	$19.09	$19.09	0.00%
843818142	000020102505005	Family Subscr	9/3/2010	$21.50	$21.50	0.00%
843818142	000020102505005	Family Subscr	9/3/2010	$3.20	$3.20	0.00%
843818142	000020102505005	Family Subscr	9/3/2010	$8.69	$8.69	0.00%
843818142	000020102505005	Family Subscr	9/3/2010	$9.38	$9.38	0.00%
843818142	000020102505005	Family Subscr	9/3/2010	$21.60	$21.60	0.00%
841711925	000020102505021	Family Membe	8/25/2010	$16.86	$16.86	0.00%
841711925	000020102505021	Family Membe	8/25/2010	$22.31	$22.31	0.00%
840295384	0000201025050032	Single	8/30/2010	$45.87	$45.87	0.00%
836347742	0000201024650P2	Family Subscr	8/30/2010	$113.18	$113.18	0.00%
840959089	000020102525093	Family Membe	9/7/2010	$71.20	$71.20	0.00%
840959089	000020102515041	Family Membe	9/3/2010	$35.99	$35.99	0.00%
840959089	000020102515041	Family Membe	9/3/2010	$16.73	$16.73	0.00%
840959089	000020102515041	Family Membe	9/3/2010	$16.73	$16.73	0.00%
834012331	0000201024650S8	Single	8/17/2010	$2.18	$2.18	0.00%
840624050	0000201024650S1	Family Subscr	9/1/2010	$78.80	$78.80	0.00%

Family Subscr

840624050	0000201025050997	Family Subscr	9/1/2010	$14.20	$14.20	0.00%
837176747	000020102525041€	Single	8/27/2010	$5.39	$5.39	0.00%
837176747	000020102525041€	Single	8/27/2010	$7.51	$7.51	0.00%
837176747	000020102525041€	Single	8/27/2010	$5.72	$5.72	0.00%
837176747	000020102525041€	Single	8/27/2010	$13.98	$13.98	0.00%
837176747	000020102525041€	Single	8/27/2010	$1.71	$1.71	0.00%
837176747	000020102525041€	Single	8/27/2010	$3.95	$3.95	0.00%
837176747	000020102525041€	Single	8/27/2010	$8.80	$8.80	0.00%
837176747	000020102525041€	Single	8/27/2010	$24.66	$24.66	0.00%
837176747	000020102525041€	Single	8/27/2010	$11.41	$11.41	0.00%
844678967	0000201024650B5:	Single	8/23/2010	$105.58	$105.58	0.00%
844678967	0000201024650B5:	Single	8/23/2010	$48.50	$48.50	0.00%
844678967	0000201024650B5:	Single	8/23/2010	$18.62	$18.62	0.00%
840770593	0000201024650E9(	Single	8/19/2010	$25.29	$25.29	0.00%
840807056	0000201024650E7	Single	9/1/2010	$171.08	$171.08	0.00%
840807056	0000201024650Q1	Single	8/23/2010	$113.18	$113.18	0.00%
840807056	0000201025050482	Single	8/19/2010	$5.50	$5.50	0.00%
837362277	0000201024650A2:	Family Membe	7/28/2010	$78.07	$78.07	0.00%
843316218	000020102505049!	Single	8/26/2010	$45.87	$45.87	0.00%
844441294	000020102525073€	Family Membe	9/4/2010	$45.87	$45.87	0.00%
844441294	000020102525073€	Family Membe	9/4/2010	$21.58	$21.58	0.00%
844441294	000020102525073€	Family Membe	9/4/2010	$0.60	$0.60	0.00%
844441294	000020102525073€	Family Membe	9/4/2010	$25.55	$25.55	0.00%
844441294	000020102525073€	Family Membe	9/4/2010	$5.06	$5.06	0.00%
844441294	000020102525073€	Family Membe	9/4/2010	$25.55	$25.55	0.00%
834050823	000020102455037\	Single	8/26/2010	$83.36	$83.36	0.00%
834050823	000020102455037\	Single	8/26/2010	$21.71	$21.71	0.00%
834050823	000020102455037\	Single	8/26/2010	$4.96	$4.96	0.00%
834050823	000020102455037\	Single	8/26/2010	$20.24	$20.24	0.00%
834050823	000020102455037\	Single	8/26/2010	$30.06	$30.06	0.00%
834050823	000020102455037\	Single	8/26/2010	$13.02	$13.02	0.00%
834050823	000020102455037\	Single	8/26/2010	$9.27	$9.27	0.00%
834050823	000020102455037\	Single	8/26/2010	$8.76	$8.76	0.00%
834050823	000020102455037\	Single	8/26/2010	$12.73	$12.73	0.00%
834050823	000020102455037\	Single	8/26/2010	$16.73	$16.73	0.00%
834050823	000020102455037\	Single	8/26/2010	$16.73	$16.73	0.00%
834050823	000020102455037\	Single	8/26/2010	$3.00	$3.00	0.00%
834050823	000020102455037\	Single	8/26/2010	$9.57	$9.57	0.00%
834050823	000020102455037\	Single	8/26/2010	$12.55	$12.55	0.00%
834050823	000020102455037\	Single	8/26/2010	$5.98	$5.98	0.00%
834050823	0000201025250434	Single	9/3/2010	$5.11	$5.11	0.00%
834050823	0000201025250434	Single	9/3/2010	$34.87	$34.87	0.00%
834050823	0000201025250434	Single	9/3/2010	$3.00	$3.00	0.00%
840417534	0000201024650N4	Family Membe	8/17/2010	$73.07	$73.07	0.00%
842915537	0000201025050155	Family Subscr	9/1/2010	$113.18	$113.18	0.00%
843080629	000020102245001€	Single	8/6/2010	($553.81)	($553.81)	0.00%
843080629	000020102245001€	Single	8/6/2010	$553.81	$553.81	0.00%

0000201025050364

839172048	0000201024650K3	Family Subscr	9/1/2010	$26.99	$26.99	0.00%
839172048	0000201024650N0	Family Subscr	8/26/2010	$55.86	$55.86	0.00%
835270975	000020102525024	Single	8/30/2010	$32.03	$32.03	0.00%
835270975	000020102525024	Single	8/30/2010	$22.61	$22.61	0.00%
838659292	000020102515081	Single	9/3/2010	$45.87	$45.87	0.00%
845692533	0000201025250942	Family Membe	9/2/2010	$45.87	$45.87	0.00%
845692533	0000201025250942	Family Membe	9/2/2010	$0.40	$0.40	0.00%
845692533	0000201025250942	Family Membe	9/2/2010	$25.55	$25.55	0.00%
847944428	102445949363000	Single	9/1/2010	$14.92	$14.92	0.00%
843024878	102426619952000	Single	8/30/2010	$33.66	$33.66	0.00%
903355313	102433358917000	Single	8/31/2010	$22.92	$22.92	0.00%
845799946	102436525474000	Family Membe	8/31/2010	$127.50	$127.50	0.00%
845799946	102321095534000	Family Membe	8/20/2010	($52.55)	($52.55)	0.00%
843530330	102387370757000	Family Membe	8/26/2010	($41.06)	($41.06)	0.00%
843530330	102424749244000	Family Membe	8/30/2010	$60.39	$60.39	0.00%
843530330	102435522698000	Family Membe	8/31/2010	$49.51	$49.51	0.00%
843530330	102456302724000	Family Membe	7/6/2010	$1,690.54	$1,690.54	0.00%
843530330	102456302733000	Family Membe	7/6/2010	$15.48	$15.48	0.00%
843530330	102456302740000	Family Membe	7/6/2010	$2,687.90	$2,687.90	0.00%
831147287	102464863112000	Single	9/3/2010	$8.09	$8.09	0.00%
847409381	102403383053000	Family Membe	8/28/2010	$28.21	$28.21	0.00%
843084206	102426536013000	Family Membe	8/30/2010	$107.35	$107.35	0.00%
843084206	102426551575000	Family Membe	8/30/2010	$82.61	$82.61	0.00%
843084206	102426552363000	Family Membe	8/30/2010	$11.61	$11.61	0.00%
840179391	102465872785000	Single	9/3/2010	$28.76	$28.76	0.00%
838296071	102457377103000	Single	9/2/2010	$18.40	$18.40	0.00%
843034673	102453629238000	Family Membe	9/2/2010	$8.48	$8.48	0.00%
843034673	102453652933000	Family Membe	9/2/2010	$340.81	$340.81	0.00%
843863088	102453326078000	Single	9/2/2010	$77.63	$77.63	0.00%
843708816	102433382178000	Single	8/31/2010	$107.88	$107.88	0.00%
843708816	102433382908000	Single	8/31/2010	$72.05	$72.05	0.00%
839012537	102436325784000	Single	8/31/2010	$2.57	$2.57	0.00%
843340975	102406314915000	Single	8/28/2010	$27.16	$27.16	0.00%
836664205	102423398150000	Single	8/30/2010	$7.35	$7.35	0.00%
842788463	102417916355000	Single	8/29/2010	$0.35	$0.35	0.00%
841523260	102435754881000	Family Membe	8/31/2010	$14.37	$14.37	0.00%
835413609	102435414434000	Family Membe	8/31/2010	$112.11	$112.11	0.00%
835413609	102435422098000	Family Membe	8/31/2010	$53.21	$53.21	0.00%
841621665	102465832053000	Family Membe	9/3/2010	$99.67	$99.67	0.00%
840811179	102466187012000	Family Membe	9/3/2010	$71.52	$71.52	0.00%
840811179	102455823763000	Family Membe	9/2/2010	$136.90	$136.90	0.00%
840811179	102457576197000	Single	9/2/2010	$8.34	$8.34	0.00%
844698685	102423563063000	Single	8/30/2010	$2.45	$2.45	0.00%
837681564	102446445586000	Single	9/1/2010	$6.38	$6.38	0.00%
837681564	102446473850000	Single	9/1/2010	$31.60	$31.60	0.00%
842348684	102463850348000	Single	9/3/2010	$11.36	$11.36	0.00%
842348684	102463880069000	Single	9/3/2010	$17.58	$17.58	0.00%
836257358	102444249447000	Single	9/1/2010	$44.65	$44.65	0.00%
836257358	102444249511000	Single	9/1/2010	$12.55	$12.55	0.00%
843424146	102443599323000	Single	9/1/2010	$87.11	$87.11	0.00%
836764255	102446163607000	Single	9/1/2010	$8.19	$8.19	0.00%
836764255	102446163630000	Single	9/1/2010	$16.95	$16.95	0.00%

840987760	102431113363000	Single	8/31/2010	$77.10	$77.10	0.00%
845634750	102454929979000	Single	9/2/2010	$5.60	$5.60	0.00%
841523430	102424439961000	Single	8/30/2010	$107.35	$107.35	0.00%
841523430	102424446015000	Single	8/30/2010	$8.09	$8.09	0.00%
838051118	102434456057000	Single	8/31/2010	$20.67	$20.67	0.00%
838362012	102423818443000	Single	8/30/2010	$81.88	$81.88	0.00%
838578084	102434866962000	Single	8/31/2010	$149.82	$149.82	0.00%
838578084	102434874376000	Single	8/31/2010	$99.67	$99.67	0.00%
838578084	102434876634000	Single	8/31/2010	$2.11	$2.11	0.00%
844485816	102428066246000	Family Membe	8/30/2010	$15.84	$15.84	0.00%
838709679	102443970310000	Family Membe	9/1/2010	$16.91	$16.91	0.00%
838709679	102443972543000	Family Membe	9/1/2010	$42.70	$42.70	0.00%
841973228	102456869516000	Family Membe	9/2/2010	$15.22	$15.22	0.00%
840457762	102316694070000	Single	8/19/2010	($81.95)	($81.95)	0.00%
840457762	102316698915000	Single	8/19/2010	($26.92)	($26.92)	0.00%
838464575	102420225290000	Family Membe	8/30/2010	$142.66	$142.66	0.00%
838019939	102443287180000	Single	9/1/2010	$122.05	$122.05	0.00%
837396415	102464330961000	Family Membe	9/3/2010	$37.08	$37.08	0.00%
840011175	102415283547000	Single	8/29/2010	$96.12	$96.12	0.00%
838207717	102424798791000	Single	8/30/2010	$43.50	$43.50	0.00%
838207717	102424800149000	Single	8/30/2010	$64.97	$64.97	0.00%
838207717	102466447864000	Single	9/3/2010	$2.36	$2.36	0.00%
841123652	102455342424000	Single	9/2/2010	$21.96	$21.96	0.00%
839083533	102454489887000	Family Membe	9/2/2010	$16.25	$16.25	0.00%
839083533	102403838387000	Single	8/28/2010	$75.44	$75.44	0.00%
839083533	102454509933000	Family Membe	9/2/2010	$24.50	$24.50	0.00%
832979398	102466422818000	Family Membe	9/3/2010	$23.38	$23.38	0.00%
849342953	102454220675000	Single	9/2/2010	$6.79	$6.79	0.00%
839084838	102422334911000	Single	8/30/2010	$52.61	$52.61	0.00%
839084838	102462879795000	Single	9/3/2010	$37.28	$37.28	0.00%
839084838	102464181315000	Single	9/3/2010	$19.00	$19.00	0.00%
837712490	102424842211000	Family Membe	8/30/2010	$38.50	$38.50	0.00%
843088217	102414955353000	Single	8/29/2010	$13.25	$13.25	0.00%
842645897	102456111458000	Family Membe	2/9/2008	$82.89	$82.89	0.00%
842645897	102456111498000	Family Membe	2/9/2008	$35.91	$35.91	0.00%
842645897	102456111837000	Family Membe	2/21/2008	$12.65	$12.65	0.00%
842645897	102456112063000	Family Membe	2/27/2008	$152.39	$152.39	0.00%
842645897	102456112075000	Family Membe	2/27/2008	$3.55	$3.55	0.00%
842645897	102456112653000	Family Membe	3/8/2008	$91.49	$91.49	0.00%
842645897	102456112658000	Family Membe	3/8/2008	$27.06	$27.06	0.00%
842645897	102456117730000	Family Membe	4/16/2008	$162.60	$162.60	0.00%
842645897	102456117743000	Family Membe	4/16/2008	$82.89	$82.89	0.00%
842645897	102456117747000	Family Membe	4/16/2008	$91.49	$91.49	0.00%
842645897	102456119150000	Family Membe	5/17/2008	$82.89	$82.89	0.00%
842645897	102456119170000	Family Membe	5/17/2008	$0.65	$0.65	0.00%
842645897	102456121432000	Family Membe	7/5/2008	$91.49	$91.49	0.00%
842645897	102456123243000	Family Membe	8/9/2008	$97.47	$97.47	0.00%

Family Membe

842645897	102456128065000	Family Membe	10/11/2008	$97.47	$97.47	0.00%
842645897	102456128070000	Family Membe	10/11/2008	$27.06	$27.06	0.00%
842645897	102456128074000	Family Membe	10/11/2008	$5.37	$5.37	0.00%
842645897	102456130032000	Family Membe	11/8/2008	$86.94	$86.94	0.00%
842645897	102456130050000	Family Membe	11/8/2008	$97.47	$97.47	0.00%
842645897	102456132631000	Family Membe	12/17/2008	$86.94	$86.94	0.00%
842645897	102456136094000	Family Membe	1/22/2009	$86.94	$86.94	0.00%
842645897	102456139497000	Family Membe	2/10/2009	$15.53	$15.53	0.00%
842645897	102456140386000	Family Membe	2/16/2009	$7.65	$7.65	0.00%
842645897	102456140509000	Family Membe	2/16/2009	$52.72	$52.72	0.00%
842645897	102456142591000	Family Membe	2/28/2009	$90.12	$90.12	0.00%
842645897	102456146896000	Family Membe	3/30/2009	$90.12	$90.12	0.00%
842645897	102456149674000	Family Membe	4/23/2009	$71.37	$71.37	0.00%
842645897	102456156454000	Family Membe	7/10/2009	$90.12	$90.12	0.00%
842645897	102456159471000	Family Membe	8/8/2009	$93.11	$93.11	0.00%
842645897	102456160993000	Family Membe	8/31/2009	$123.96	$123.96	0.00%
842645897	102456181567000	Family Membe	2/20/2010	$103.00	$103.00	0.00%
842645897	102456188661000	Family Membe	4/19/2010	$19.44	$19.44	0.00%
842645897	102456188828000	Family Membe	4/20/2010	$103.00	$103.00	0.00%
837552698	102413851441000	Single	8/29/2010	$1,639.11	$1,639.11	0.00%
841889968	102457502483000	Family Membe	9/2/2010	$26.17	$26.17	0.00%
841889968	102457502505000	Family Membe	9/2/2010	$15.22	$15.22	0.00%
841966925	102405506095000	Single	8/28/2010	$5.10	$5.10	0.00%
841966925	102405513271000	Single	8/28/2010	$257.14	$257.14	0.00%
844776767	102423063563000	Single	8/30/2010	$166.39	$166.39	0.00%
837092747	102438131577000	Single	8/31/2010	$61.68	$61.68	0.00%
839502794	102423992836000	Single	8/30/2010	$50.12	$50.12	0.00%
903371990	102446332040000	Single	9/1/2010	$26.25	$26.25	0.00%
842892079	102463767559000	Family Membe	9/3/2010	$28.67	$28.67	0.00%
840387339	102446691785000	Family Membe	9/1/2010	$20.35	$20.35	0.00%
837946049	102383669698000	Single	8/26/2010	($181.58)	($181.58)	0.00%
837946049	102453696317000	Single	9/2/2010	$9.62	$9.62	0.00%
837946049	102453701282000	Single	9/2/2010	$121.37	$121.37	0.00%
837946049	102453701645000	Single	9/2/2010	$10.55	$10.55	0.00%
837946049	102453702070000	Single	9/2/2010	$62.62	$62.62	0.00%
837946049	102453702432000	Single	9/2/2010	$4.29	$4.29	0.00%
837946049	102453702792000	Single	9/2/2010	$104.88	$104.88	0.00%
837946049	102453703630000	Single	9/2/2010	$13.20	$13.20	0.00%
837946049	102453716125000	Single	9/2/2010	$77.98	$77.98	0.00%
842316752	102435466674000	Single	8/31/2010	$150.07	$150.07	0.00%
838898702	102463747414000	Family Membe	9/3/2010	$38.50	$38.50	0.00%
840546003	102424642391000	Family Membe	8/30/2010	$6.90	$6.90	0.00%
839514104	102424864735000	Single	8/30/2010	$42.80	$42.80	0.00%
839514104	102426036337000	Single	8/30/2010	$20.13	$20.13	0.00%
837240314	102467761880000	Family Membe	9/3/2010	$9.42	$9.42	0.00%
837240314	102467029887000	Family Membe	9/3/2010	$1.45	$1.45	0.00%
837240314	102404294846000	Single	8/28/2010	$40.99	$40.99	0.00%

Family Membe

841255654	102466588475000	Family Membe	9/3/2010	$16.95	$16.95	0.00%
840520976	102436118143000	Single	8/31/2010	$91.24	$91.24	0.00%
841255654	102426754431000	Single	8/30/2010	$54.88	$54.88	0.00%
844020136	102412902780000	Family Membe	8/29/2010	$107.35	$107.35	0.00%
840175448	102456349606000	Family Membe	7/15/2010	$18.27	$18.27	0.00%
839885459	102434913364000	Single	8/31/2010	$83.89	$83.89	0.00%
839327018	102433656137000	Single	8/31/2010	$410.11	$410.11	0.00%
839327018	102433702447000	Single	8/31/2010	$157.50	$157.50	0.00%
839327018	102433705338000	Single	8/31/2010	$54.23	$54.23	0.00%
839327018	102434889264000	Single	8/31/2010	$15.00	$15.00	0.00%
839327018	102445742845000	Single	9/1/2010	$64.62	$64.62	0.00%
833796498	102403650100000	Single	8/28/2010	$611.05	$611.05	0.00%
841819468	102463280075000	Single	9/3/2010	$340.83	$340.83	0.00%
841819468	102465621412000	Single	9/3/2010	$19.47	$19.47	0.00%
842471609	102324601311000	Single	8/20/2010	($54.34)	($54.34)	0.00%
842471609	102454513953000	Single	9/2/2010	$54.34	$54.34	0.00%
842471609	102454517137000	Single	9/2/2010	$17.70	$17.70	0.00%
841451664	102465221837000	Family Membe	9/3/2010	$2.16	$2.16	0.00%
843974866	102464476406000	Family Membe	9/3/2010	$8.39	$8.39	0.00%
843974866	102464476705000	Family Membe	9/3/2010	$81.72	$81.72	0.00%
843974866	102464479802000	Family Membe	9/3/2010	$188.90	$188.90	0.00%
831558306	102466260172000	Family Membe	9/3/2010	$59.65	$59.65	0.00%
839562185	102426492930000	Single	8/30/2010	$162.82	$162.82	0.00%
843974866	102434660737000	Single	8/31/2010	$183.82	$183.82	0.00%
840228012	102427226427000	Single	8/30/2010	$77.58	$77.58	0.00%
838735085	102405788070000	Single	8/28/2010	$156.73	$156.73	0.00%
838735085	102405788226000	Single	8/28/2010	$102.65	$102.65	0.00%
843559692	102456117848000	Family Membe	4/17/2008	$57.13	$57.13	0.00%
843559692	102456117874000	Family Membe	4/17/2008	$61.14	$61.14	0.00%
843559692	102456118256000	Family Membe	4/24/2008	$14.75	$14.75	0.00%
843559692	102456129626000	Family Membe	11/3/2008	$46.31	$46.31	0.00%
841804905	102466945370000	Single	9/3/2010	$101.02	$101.02	0.00%
841803883	102451172848000	Single	9/2/2010	$36.52	$36.52	0.00%
849455311	102424424034000	Family Membe	8/30/2010	$110.17	$110.17	0.00%
843659007	102465444644000	Single	9/3/2010	$319.96	$319.96	0.00%
842477030	102443944636000	Single	9/1/2010	$8.39	$8.39	0.00%
842477030	102443944674000	Single	9/1/2010	$98.58	$98.58	0.00%
842450773	102337134008000	Single	8/21/2010	($15.19)	($15.19)	0.00%
842450773	102337134231000	Single	8/21/2010	($0.51)	($0.51)	0.00%
842450773	102337134448000	Single	8/21/2010	($19.83)	($19.83)	0.00%
841974458	102434279526000	Single	8/31/2010	$1.88	$1.88	0.00%
842429563	102433194066000	Family Membe	8/31/2010	$60.59	$60.59	0.00%
835139500	102464017244000	Single	9/3/2010	$52.08	$52.08	0.00%
835139500	102464026695000	Single	9/3/2010	$11.61	$11.61	0.00%
841995660	102436331936000	Family Membe	8/31/2010	$425.02	$425.02	0.00%
841995660	102436332735000	Family Membe	8/31/2010	$196.45	$196.45	0.00%
841995660	102436333732000	Family Membe	8/31/2010	$88.94	$88.94	0.00%

Family Membe

838936877	102425082501000	Single	8/30/2010	$240.37	$240.37	0.00%
839769863	102454007909000	Single	9/2/2010	$107.72	$107.72	0.00%
840727222	102463698995000	Single	9/3/2010	$304.39	$304.39	0.00%
838149786	102465224774000	Family Membe	9/3/2010	$11.38	$11.38	0.00%
838149786	102465226811000	Family Membe	9/3/2010	$44.00	$44.00	0.00%
840700461	102456450625000	Family Membe	9/2/2010	$34.43	$34.43	0.00%
840700461	102456451863000	Family Membe	9/2/2010	$15.01	$15.01	0.00%
840700461	102456454273000	Family Membe	9/2/2010	$8.62	$8.62	0.00%
838149786	102457590044000	Single	9/2/2010	$60.62	$60.62	0.00%
844538042	102456513760000	Single	9/2/2010	$2.97	$2.97	0.00%
839136935	102455077225000	Single	9/2/2010	$4.96	$4.96	0.00%
837027035	102466712850000	Family Membe	9/3/2010	$32.35	$32.35	0.00%
840198739	102444205138000	Single	9/1/2010	$52.30	$52.30	0.00%
847005188	102467684148000	Single	9/3/2010	$20.35	$20.35	0.00%
836968394	102423375352000	Single	8/30/2010	$8.39	$8.39	0.00%
841661038	102434067292000	Single	8/31/2010	$156.95	$156.95	0.00%
841661038	102434070347000	Single	8/31/2010	$39.29	$39.29	0.00%
835738545	102433371886000	Single	8/31/2010	$114.80	$114.80	0.00%
841661038	102434562765000	Family Membe	8/31/2010	$6.35	$6.35	0.00%
841661038	102434565124000	Family Membe	8/31/2010	$13.25	$13.25	0.00%
838316361	102464756891000	Single	9/3/2010	$134.94	$134.94	0.00%
838316361	102465375304000	Family Membe	9/3/2010	$5.43	$5.43	0.00%
841247911	102433883689000	Single	8/30/2010	$93.54	$93.54	0.00%
840652434	102405808579000	Family Membe	8/28/2010	$26.10	$26.10	0.00%
840652434	102405848040000	Family Membe	8/28/2010	$17.40	$17.40	0.00%
834332109	102435939856000	Single	8/31/2010	$117.20	$117.20	0.00%
837205702	102426536096000	Single	8/30/2010	$56.97	$56.97	0.00%
839648949	102403786051000	Single	8/28/2010	$333.69	$333.69	0.00%
838209089	102454289404000	Single	8/31/2010	$26.02	$26.02	0.00%
840628122	102454770419000	Single	9/2/2010	$98.01	$98.01	0.00%
833989378	102424009286000	Family Membe	8/30/2010	$52.54	$52.54	0.00%
844321713	102444378396000	Family Membe	9/1/2010	$80.01	$80.01	0.00%
845446347	102426251332000	Family Membe	8/30/2010	$28.86	$28.86	0.00%
845446347	102426258533000	Family Membe	8/30/2010	$0.43	$0.43	0.00%
845446347	102455934370000	Single	9/2/2010	$150.48	$150.48	0.00%
845446347	102455961610000	Single	9/2/2010	$39.02	$39.02	0.00%
840724244	102443831439000	Family Membe	9/1/2010	$143.31	$143.31	0.00%
840724244	102445152917000	Family Membe	9/1/2010	$251.01	$251.01	0.00%
842800767	102463252007000	Single	9/3/2010	$77.29	$77.29	0.00%
842800767	102463252031000	Single	9/3/2010	$23.76	$23.76	0.00%
842800767	102463252035000	Single	9/3/2010	$21.96	$21.96	0.00%
840791558	102436224357000	Single	8/31/2010	$11.72	$11.72	0.00%
840791558	102436224399000	Single	8/31/2010	$53.77	$53.77	0.00%
837118157	102467064409000	Family Membe	9/3/2010	$69.99	$69.99	0.00%
837118157	102467066636000	Family Membe	9/3/2010	$11.04	$11.04	0.00%
841616777	102414312878000	Family Membe	8/29/2010	$108.65	$108.65	0.00%
846722233	102433476081000	Single	8/31/2010	$43.62	$43.62	0.00%
846722233	102463537310000	Single	9/3/2010	$71.69	$71.69	0.00%
839610404	102436860696000	Single	8/31/2010	$149.82	$149.82	0.00%
840889974	102406017399000	Single	8/28/2010	$341.18	$341.18	0.00%
840889974	102406021769000	Single	8/28/2010	$52.22	$52.22	0.00%
840889974	102406022779000	Single	8/28/2010	$102.65	$102.65	0.00%

837794947	102464256910000	Family Membe	9/3/2010	$22.34	$22.34	0.00%
837859932	102455661153000	Family Membe	9/2/2010	$306.03	$306.03	0.00%
832943700	102426877968000	Single	8/30/2010	$0.65	$0.65	0.00%
837155508	102445742057000	Family Membe	9/1/2010	$99.18	$99.18	0.00%
839123822	102423390959000	Single	8/30/2010	$4.07	$4.07	0.00%
839123822	102423390987000	Single	8/30/2010	$28.33	$28.33	0.00%
844826992	102426972442000	Single	8/30/2010	$150.88	$150.88	0.00%
843010843	102426764207000	Family Membe	8/30/2010	$56.03	$56.03	0.00%
845753459	102463687344000	Single	9/3/2010	$98.08	$98.08	0.00%
839961208	102403472438000	Single	8/28/2010	$26.61	$26.61	0.00%
839961208	102403469136000	Family Membe	8/28/2010	$21.80	$21.80	0.00%
839961208	102403479622000	Family Membe	8/28/2010	$35.17	$35.17	0.00%
839961208	102403479627000	Family Membe	8/28/2010	$29.30	$29.30	0.00%
842132741	102464797084000	Single	9/3/2010	$24.55	$24.55	0.00%
842588981	102425017783000	Family Membe	8/30/2010	$116.35	$116.35	0.00%
842588981	102425019665000	Family Membe	8/30/2010	$110.43	$110.43	0.00%
842588981	102425021459000	Family Membe	8/30/2010	$53.21	$53.21	0.00%
841169571	102423358958000	Single	8/30/2010	$1.43	$1.43	0.00%
841169571	102423362499000	Single	8/30/2010	$17.51	$17.51	0.00%
840284682	102426956041000	Single	8/30/2010	$150.88	$150.88	0.00%
840284682	102446890616000	Single	9/1/2010	$27.81	$27.81	0.00%
844492525	102423820099000	Family Membe	8/30/2010	$79.53	$79.53	0.00%
839977102	102455860447000	Single	9/2/2010	$5.40	$5.40	0.00%
837460463	102427695256000	Single	8/30/2010	$60.49	$60.49	0.00%
832749446	102396971456000	Single	8/27/2010	($3.13)	($3.13)	0.00%
832749446	102414000785000	Single	8/29/2010	$62.28	$62.28	0.00%
838337657	102446684461000	Single	9/1/2010	$3.70	$3.70	0.00%
832769724	102453467132000	Single	9/2/2010	$43.50	$43.50	0.00%
844136343	102447519795000	Single	9/1/2010	$18.00	$18.00	0.00%
839658254	102455840807000	Single	9/2/2010	$89.61	$89.61	0.00%
839658254	102455844582000	Single	9/2/2010	$51.87	$51.87	0.00%
837434651	102456406674000	Single	9/2/2010	$239.59	$239.59	0.00%
840887807	102361112334000	Family Membe	8/24/2010	($11.85)	($11.85)	0.00%
842584944	102426037794000	Single	8/30/2010	$6.21	$6.21	0.00%
842584944	102426048004000	Single	8/30/2010	$51.19	$51.19	0.00%
842584944	102426162800000	Single	8/30/2010	$101.41	$101.41	0.00%
842584944	102456128697000	Single	9/2/2010	$112.10	$112.10	0.00%
840811097	102216730488000	Single	8/9/2010	($316.17)	($316.17)	0.00%
837774075	102405779788000	Single	8/28/2010	$17.70	$17.70	0.00%
838344616	102405595621000	Family Membe	8/28/2010	$100.02	$100.02	0.00%
838344616	102405912864000	Family Membe	8/28/2010	$79.39	$79.39	0.00%
833497057	102412412187000	Single	8/29/2010	$13.63	$13.63	0.00%
841558713	102394393242000	Family Membe	8/27/2010	$437.14	$437.14	0.00%
844018627	102432993728000	Family Membe	8/31/2010	$14.95	$14.95	0.00%
838604594	102456378064000	Single	9/2/2010	$24.97	$24.97	0.00%
844018627	102425864901000	Family Membe	8/30/2010	$3.21	$3.21	0.00%

Family Membe

848532323	102436756795000	Family Membe	8/31/2010	$49.35	$49.35	0.00%
836109863	102463163252000	Single	9/3/2010	$6.28	$6.28	0.00%
839803145	102456158460000	Family Membe	9/2/2010	$3.16	$3.16	0.00%
840075088	102443269343000	Single	9/1/2010	$134.59	$134.59	0.00%
841711925	102437881939000	Family Membe	8/31/2010	$143.71	$143.71	0.00%
841711925	102445892457000	Family Membe	9/1/2010	$101.41	$101.41	0.00%
841711925	102445894889000	Family Membe	9/1/2010	$439.10	$439.10	0.00%
841711925	102446046736000	Family Membe	9/1/2010	$1.88	$1.88	0.00%
840295384	102424570090000	Single	8/30/2010	$55.07	$55.07	0.00%
840959089	102423642433000	Family Membe	8/30/2010	$321.25	$321.25	0.00%
840959089	102465841027000	Family Membe	9/3/2010	$180.48	$180.48	0.00%
840959089	102465842450000	Family Membe	9/3/2010	$74.08	$74.08	0.00%
840959089	102465844682000	Family Membe	9/3/2010	$17.02	$17.02	0.00%
834012331	102424690623000	Single	8/30/2010	$341.18	$341.18	0.00%
834012331	102436145211000	Single	8/31/2010	$51.84	$51.84	0.00%
834012331	102436153879000	Single	8/31/2010	$19.74	$19.74	0.00%
840624050	102445367850000	Single	9/1/2010	$8.31	$8.31	0.00%
840624050	102445371492000	Single	9/1/2010	$37.89	$37.89	0.00%
834749892	102423650733000	Family Membe	8/30/2010	$19.27	$19.27	0.00%
834749892	102423650749000	Family Membe	8/30/2010	$9.30	$9.30	0.00%
903372254	102465581970000	Single	9/3/2010	$4.08	$4.08	0.00%
837176747	102425863317000	Single	8/30/2010	$163.23	$163.23	0.00%
837176747	102425865701000	Single	8/30/2010	$8.90	$8.90	0.00%
841843319	102464673427000	Single	9/3/2010	$1.85	$1.85	0.00%
836590346	102454497813000	Single	9/2/2010	$78.38	$78.38	0.00%
838360789	102447486542000	Single	9/1/2010	$69.14	$69.14	0.00%
838360789	102447486750000	Single	9/1/2010	$116.67	$116.67	0.00%
841671337	102463430076000	Single	9/3/2010	$3.98	$3.98	0.00%
837830639	102445854618000	Single	9/1/2010	$211.84	$211.84	0.00%
843099966	102463593617000	Single	9/3/2010	$57.77	$57.77	0.00%
843099966	102463594052000	Single	9/3/2010	$446.47	$446.47	0.00%
835270975	102425686807000	Single	8/30/2010	$4.14	$4.14	0.00%
835270975	102465676091000	Single	9/3/2010	$79.99	$79.99	0.00%
838659292	102463606502000	Single	9/3/2010	$37.16	$37.16	0.00%
838659292	102463610715000	Single	9/3/2010	$8.09	$8.09	0.00%
838659292	102463614224000	Single	9/3/2010	$82.72	$82.72	0.00%
839700294	102426557799000	Family Membe	8/30/2010	$80.05	$80.05	0.00%
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Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 08/28/2010 - 09/03/2010 Process Date: 09/03/2010

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 08/28/2010 - 08/31/2010

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	$892,527.86	$77,670.55	$0.00	$0.00	$77,670.55	865
TX433	01	002	HEAD START	$143,527.18	$13,351.78	$0.00	$0.00	$13,351.78	232
TX433	01	003	APPRAISAL DISTRICT	$38,189.31	$351.21	$0.00	$0.00	$351.21	16
TX433	01	004	COMMUNITY SERVICE	$6,407.99	$435.76	$0.00	$0.00	$435.76	15
TX433	01	005	DRAINAGE DISTRICT	$18,337.67	$2,821.87	$0.00	$0.00	$2,821.87	41
TX433	01	006	RETIREES	$20,981.05	$411.82	$0.00	$0.00	$411.82	23
TX433	01	007	COBRA	$107,891.61	$3,980.92	$0.00	$0.00	$3,980.92	60
			STOPLOSS	($29,250.10)	$0.00	$0.00	$0.00	$0.00	0
			Customer Total Claims	$1,227,862.67	$99,023.91	$0.00	$0.00	$99,023.91	1,252
			STOPLOSS Total	($29,250.10)	$0.00	$0.00	$0.00	$0.00	0
			Customer Grand Total	$1,198,612.57	$99,023.91	$0.00	$0.00	$99,023.91	1,252

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 08/28/2010 - 09/03/2010 Process Date: 09/03/2010

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 09/01/2010 - 09/03/2010

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	$162,540.07	$162,540.07	$40,565.04	$0.00	$121,975.03	1,588
TX433	01	002	HEAD START	$28,871.07	$28,871.07	$14,531.71	$0.00	$14,339.36	365
TX433	01	003	APPRAISAL DISTRICT	$4,202.02	$4,202.02	$1,186.41	$0.00	$3,015.61	63
TX433	01	004	COMMUNITY SERVICE	$167.00	$167.00	$79.99	$0.00	$87.01	5
TX433	01	005	DRAINAGE DISTRICT	$1,431.80	$1,431.80	$530.60	$0.00	$901.20	50
TX433	01	006	RETIREES	$1,890.19	$1,890.19	$1,358.51	$0.00	$531.68	51
TX433	01	007	COBRA	$2,370.77	$2,370.77	$316.57	$0.00	$2,054.20	25
			Customer Total Claims	$201,472.92	$201,472.92	$58,568.83	$0.00	$142,904.09	2,147
			Customer Grand Total	$201,472.92	$201,472.92	$58,568.83	$0.00	$142,904.09	2,147

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 09/04/2010 - 09/10/2010 Process Date: 09/10/2010

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 09/04/2010 - 09/10/2010

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	$339,838.58	$177,298.51	$45,855.32	$0.00	$131,443.19	1,969
TX433	01	002	HEAD START	$53,622.93	$24,751.86	$7,375.58	$0.00	$17,376.28	357
TX433	01	003	APPRAISAL DISTRICT	$15,917.36	$11,715.34	$4,268.76	$0.00	$7,446.58	89
TX433	01	004	COMMUNITY SERVICE	$1,537.97	$1,370.97	$59.79	$0.00	$1,311.18	40
TX433	01	005	DRAINAGE DISTRICT	$3,218.65	$1,786.85	$779.85	$0.00	$1,007.00	41
TX433	01	006	RETIREES	$7,917.12	$6,026.93	$2,090.62	$0.00	$3,936.31	50
TX433	01	007	COBRA	$12,931.67	$10,560.90	$2,524.68	$0.00	$8,036.22	57
			STOPLOSS	($102,352.94)	($102,352.94)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$434,984.28	$233,511.36	$62,954.60	$0.00	$170,556.76	2,603
			STOPLOSS Total	($102,352.94)	($102,352.94)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$332,631.34	$131,158.42	$62,954.60	$0.00	$170,556.76	2,603

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

FOR THE PERIOD OF **August 28, 2010 Thru September 10, 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 **$431,655.25.**

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 08/28/2010 to 09/10/2010 is $ 431,655.25.

Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of September 22, 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.

Flora Vazquez
Employee Benefits Manager

09/16/2010
Date

Dept. of Budget & Management Budget Officer

Date

Commissioner's Court Approval

Date

AI-23027 **13.B.**

CERTIFICATION OF WORKERS' COMP. CLAIMS PAID BY TRISTAR RISK MANAGEMENT

CC CONSENT

Date: 09/21/2010
Submitted By: Flora Vazquez, HEALTH BENEFITS
Department: HEALTH BENEFITS

Information

CAPTION

Self-Insured 2202 Workers' Comp.:
Requesting approval of reimbursement of Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management in the amount of $ 51,758.53 for the period of 08/16-31/2010 and requesting approval of wire transfer

BACKGROUND

Fiscal Impact

Attachments

Link: Invoice
Link: Breakdown by Organization
Link: Certification

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/16/2010 02:24 PM	APRV
2	Olga Garza	Angela Garcia	09/17/2010 08:18 AM	APRV
3	Dale Kennan	Dale Kennan	09/17/2010 01:32 PM	APRV
4	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Flora Vazquez
Started On: 09/16/2010 01:52 PM

Final Approval Date: 09/17/2010

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

September 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: 85375

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for losses paid 8/16-8/31/10 (Check #503567-503724) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st	51,758.53
TOTAL CURRENT CHARGES	$ 51,758.53
Previous Balance Due	$ 42,465.77
Payments and Credits	
08/26/10 Payment received - thank you	42,465.77CR
Total Payments and Credits	$ 42,465.77CR
Total Balance Due	$ 51,758.53

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 8/16-8/31/10

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
Alternate Organization 1 : Drainage District #1										
					Alternate Organization 1 Total: 1					31.25
Alternate Organization 1 : Headstart										
					Alternate Organization 1 Total: 14					4,304.24
Alternate Organization 1 : Hidalgo County										
					Alternate Organization 1 Total: 339					47,423.04
					Grand Total: 354					51,758.53

HIDALGO COUNTY BUDGET OFFICE/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP. CLAIMS PAID BY TRISTAR RISK MANAGEMENT FOR THE PERIOD OF: **August 16-31, 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 **$ 51,758.53.**

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employee **(Check# 503567-503724 August 16-31, 2010).**

1).	Hidalgo County	$ 47,423.04
2).	Hidalgo County Headstart Program	$ 4,304.24
3).	Community Service Agency	$ 00.00
4).	Hidalgo County Urban County	$ 00.00
5).	Drainage District #1	$ 31.25

Total Reimbursement Requested by TRISTAR RISK MANAGEMENT $ 51,758.53
Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of September 22, 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) $ 98,241.47

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.

Flora Vazquez — Employee Benefits Manager — Date 09/16/2010

Dept. of Budget & Management Budget Officer — Date

Commissioner's Court Approval — Date

AI-22934 **14.A.**

WIC Wireless Services-Name Change

CC CONSENT

Date:	09/21/2010
Submitted By:	Griselda Salazar, IT DEPARTMENT
Submitted For:	Renan Ramirez
Department:	IT DEPARTMENT
Agenda Category:	IT Department

Information

CAPTION

Hidalgo County WIC:
1. Authorization to remove employee name and replace with new employee name for the following:

Description:	Plan Description:	Department:	Employee Name:	Employee Number:	Cell Phone Number:
Removing	Pocket Unl Talk, Text & Long Dist	WIC	Noemi Hernandez	165034	956-907-4943
Replacing	Pocket Unl Talk, Text & Long Dist	WIC	Office Use	n/a	956-907-4943

2. Approval of the attached Wireless Device Request Forms under the County's cell phone policy.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1292-441-00-350-001-0-532

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

BUDGETARY IMPACT:

Available balance as of 9-16-10 $588.20.

Attachments

Link: Remove

Link: Replace

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/13/2010 01:51 PM	APRV
2	Ivan Cantu	Ivan Cantu	09/16/2010 01:18 PM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Griselda Salazar Started On: 09/13/2010 08:50 AM

Final Approval Date: 09/17/2010

WIRELESS DEVICE REQUEST FORM W.1.3

(1) Type of Request:

☐ County Owned Department Assigned Cellular Service
☐ Equipment Replacement
☒ Delete Service 956-907-4943

COUNTY OWNED / ASSIGNED CELL PHONE :

(2) Requesting employee: Noemi Hernandez Employee ID# 165034 Signature: Noemi Hernandez NH

DEPARTMENT: WIC DEPT #: 1292

Quantity: 0

Service: $ 0.00 /mo (x) 0 months = $0.00 Account: 0.1292.441.00.350.001.0 -532

Service: $ 0.00 /mo (x) 0 months = $0.00 Account: 0.1292.441.00.350.001.0 -619/664

Requisition Total: $0.00 **Requisition Number:** _____

(3) Elected Official/Department Head Authorization for Request:

Norma Longoria (Signature) | Norma L. Longoria (Print Name) | 9-9-10 (Date)

(4) Executive Office Authorization:

Signature | Print Name | Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

☒ **POCKET $25 Month Plan / Unlimited Talk, Text & US Long Distance + $2.50/Mo Taxes & Fees** -or-
☐ **SPRINT BE1000 Plan $55/Month + Options + $5.00/Mo Taxes & Fees**

Commissioner's Court Action: **Commissioner's Court Date:** 9/21/10

☐ **Approved Date:** _____ ☐ **Disapproved**

I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).

Revised: 1/21/2009

WIRELESS DEVICE REQUEST FORM W.1.3

(1) Type of Request:

☒ County Owned Department Assigned Cellular Service

☐ Equipment Replacement

☐ Delete Service

956-907-4943

COUNTY OWNED / ASSIGNED CELL PHONE :

(2) Requesting employee: WIC Mobile Clinic Employee ID#_____ Signature:_____

DEPARTMENT: WIC DEPT #: 350

Quantity: 0

Service: $ 0.00 /mo (x) 0 months = $0.00 Account: 0.1292.441.00.350.001.0. -532

Service: $ 0.00 /mo (x) 0 months = $0.00 Account: 0.1292.441.00.350.001.0. -619/664

Requisition Total: $0.00 **Requisition Number:**_____

(3) Elected Official/Department Head Authorization for Request:

Norma Longoria | Norma L. Longoria | 9-9-10

Signature | Print Name | Date

(4) Executive Office Authorization:

_____ | _____ | _____

Signature | Print Name | Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

☒ **POCKET $25 Month Plan / Unlimited Talk, Text & US Long Distance + $2.50/Mo Taxes & Fees** -or-

☐ **SPRINT BE1000 Plan $55/Month + Options + $5.00/Mo Taxes & Fees**

Commissioner's Court Action: **Commissioner's Court Date:** 9/21/10

☐ **Approved Date:** _____ ☐ **Disapproved**

I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).

Revised: 1/21/2009

AI-22980 **14.B.**

Delete Wireless Services-Health & Human Svcs Dept.

CC CONSENT

Date: 09/21/2010
Submitted By: Griselda Salazar, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT
Agenda Category: IT Department

Information

CAPTION

Health & Human Services Dept.:
1. Authorization to delete the following service:

Description:	Plan Description:	Department:	Employee Name:	Employee Number:	Cell Phone Number:
Deactivate Service	Unl voice, text & us long distance	Health & Human Serv.	Mario Sanchez	127272	956-219-5069

2. Approval of the attched Wireless Device Request Form under the County's cell phone policy.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-441-00-340-001-0-532
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Available balance as of 9-17-10 $6,571.55.

No fiscal impact. Requesting deletion of wireless services.

Attachments

Link: Request Form

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	09/15/2010 01:57 PM	APRV
2	Ivan Cantu	Ivan Cantu	09/17/2010 10:24 AM	APRV
3	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Griselda Salazar Started On: 09/15/2010 01:28 PM

Final Approval Date: 09/17/2010

WIRELESS DEVICE REQUEST FORM W.1.3

(1) Type of Request:

☐ County Owned Department Assigned Cellular Service
☐ Equipment Replacement
☑ Delete Service Phone# 219-5069

COUNTY OWNED / ASSIGNED CELL PHONE :

(2) Requesting employee: Mario Sanchez Employee ID# 127272 Signature: _____

DEPARTMENT: Health & Human Services DEPT #: 340

Quantity: _____

Service: $ 0.00 /mo (x) 0 months = $0.00 Account: _____ -532

Service: $ 0.00 /mo (x) 0 months = $0.00 Account: _____ -619/664

Requisition Total: $0.00 **Requisition Number:** _____

(3) Elected Official/Department Head Authorization for Request:

Signature	Eduardo Olivarez	9/13/10
	Print Name	Date

(4) Executive Office Authorization:

Signature	Print Name	Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

☒ **POCKET $25 Month Plan / Unlimited Talk, Text & US Long Distance + $2.50/Mo Taxes & Fees** -or-
☐ ~~**SPRINT BE1000 Plan $55/Month + Options + $5.00/Mo Taxes & Fees**~~

Commissioner's Court Action: **Commissioner's Court Date:** _____

☐ **Approved Date:** _____ ☐ **Disapproved**

I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).

Revised: 1/21/2009

AI-22927 **15.A.**

COOP Vendors List, Purchase of APX7000 Digital Portable Radios & Lease Agreement

CC CONSENT

Date:	09/21/2010
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 authority to purchase (5) Astro Digital APX 7000 Digital Portable Radio - 700/800 MHz primary band - VHF secondary band through Hidalgo County's Inter local agreement with the Houston-Galveston Area Council's (H-GAC's) awarded vendor Motorola Inc. (contract no.: RA01-08) for the Emergency Management Department through requisition #181535 in the amount not to exceed $30,194.76 (0-1283-429-10-300-027-2-748);

3. Requesting authority to enter into a 36-month new copier (capital) lease for a WC7120P-copier through the County's membership/participation with (TPSS) Texas Procurement & Support Services awarded vendor Xerox Corporation contract 985-L2 through requisition #180760 for the 449th District Court in the amount of $233.38/month effective upon approval (0-1100-412-00-011-001-0-780):

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1283-429-10-300-027-2-748

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

BUDGETARY IMPACT:

$30,194.76 avaialable funds in req# 181535 as of 09/16/10. rc

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-011-001-0-780

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

BUDGETARY IMPACT:

$700.14 available balance in req#180760. rc

Attachments

Link: Updated COOP Vendor List

Link: Motorola Emergency Management

Link: Xerox 449th District Court

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	09/16/2010 11:23 AM	APRV
2	Budget & Management	Sylvia Solis	09/16/2010 11:27 AM	APRV
3	Rosalinda Cantu	Rosie Cantu	09/16/2010 02:30 PM	APRV
4	Auditor's Office	Angela Garcia	09/17/2010 03:28 PM	NEW-R

Form Started By: Matilde Faz Started On: 09/10/2010 04:30 PM

Final Approval Date: 09/17/2010

Hidalgo County Commissioners Court has granted approval to utilize the listed awarded cooperative vendors thru December 31, 2010 however the contract terms for each vendor are listed to the last column. Prior to utilizing approved vendors make sure contracts are effective. Thank you!

Purchasing Department
"EXHIBIT A"

TASB Buy Board;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Austin Ribbon & Computer	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	American Tire Distributor Formerly known as Gray's Wholesale Tire	Tires, Tubes & Automotive Parts, Supplies & Equipment	307-08	12/01/2008 - 11/30/2011
	Amerx Office Solutions	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	Audio Visual Aids	Audio Visual Equipment & Supplies	313-09	5/01/2009 - 4/30/2012
	BSN Sports	Athletic & PE Supplies & Heavy Duty Exercise Equipment	336-10	04/01/2010 - 03/31/2013
	Burton Auto Supply	Tires, Tubes & Auto Products	307-08	12/01/2008 - 11/30/2011
	CC Distributors, Inc.	Custodial Supplies & Equipment	291-08	6/1/2008 - 5/31/2011
	Camcor, Inc.	Audio Visual Equipment & Supplies	313-09	5/01/2009 - 4/30/2012
	Carrier Corporation	HVAC Equipment & Supplies & Insulation Trades Services & Labor for Electrical, Plumbing & HVAC	305-08 296-08	10/1/2008 - 9/30/2011 6/1/2008 - 5/31/2011
	Chemsearch, A Div Of NCH	Water Treatment Chemicals & Equipment	288-08	4/1/2008 - 3/31/2011
	Commercial Security Integration	Radio Communication Products	285-08	4/1/2008 - 3/31/2011
	Diaz Floors & Interiors	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08	3/01/2009 - 2/28/2012
9/07/2010	Facilities Solutions Group	Energy Saving Lighting Products	290-08	4/1/2008-3/31/2011
	Fleet Safety Equipment, Inc.	Public Safety & Fire House Supplies & Equipment	284-08	4/1/2008 - 3/31/2011
	GT Distributors	Public Safety & Fire House Supplies & Equipment	284-08	4/1/2008 - 3/31/2011
	Gaylord Bros. Inc.	Instructional Supplies & Equipment	328-09	11/01/2009 - 10/31/2012
	Godwin Pumps Of America, Inc.	Water & Waste Water Pumps & Motor	344-10	07/01/2010 - 06/30/2013
	Graybar	Technology Equipment, Software & Supplies	285-08	4/1/2008 - 3/31/2011
	Gulf Coast Paper	Custodial Supplies & Equipment	291-08	6/1/2008 to 5/31/2011
	Health Edco Inc.	Instructional Supplies & Equipment	328-09	11/01/2009 - 10/31/2012
	Henry Schein, Inc.	First Aid Supplies & Equipment	294-08	6/1/2008 - 5/31/2011
	Ikon Office Solutions	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	Industrial Communications	Radio Communication Products	285-08	4/1/2008 - 3/31/2011
	Insco Distributing	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08	10/1/2008 - 9/30/2011
	J & B Industries, Inc.	Motor Fuels, Lubricants & Oil	314-09	5/01/2009 - 4/30/2012

	Jean’s Restaurant Supply	Food Services Equipment & Services	274-07	10/1/2007 - 10/31/2010
	John Deere Landscapes	Grounds Maintenance Equip. & Irrigation Products & Installation	292-08	6/1/2008 - 5/31/2011
	Johnson Supply	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08	10/1/2008 - 9/30/2011
	Johnstone Supply-Houston	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08	10/1/2008 - 9/30/2011
	Mansion Grove House, LLC	Athletic, PE & Gym Supplies & Eq. & Exercise	336-10	4/1/2010-3/31/2013
	Miller Uniforms & Emblems Inc.	Public Safety & Fire House Supplies & Equipment	284-08	4/1/2008 - 3/31/2011
	Moore Medical LLC	First Aid Supplies & Equipment	294-08	6/1/2008 - 5/31/2011
9/14/2010	Moridge Manufacturing, Inc.d/b/a Grasshopper	Grounds Maintenance Equipment/Irrigation Products & Installation	292-08	6/1/2008-5/31/2011
	Myer's Tire Supply	Tires, Tubes & Auto Parts, Supplies & Equipment	307-08	12/01/2008 - 11/30/2011
	O'Reilly Auto Parts	Tires, Tubes & Auto Products	307-08	12/01/2008 - 11/30/2011
	Pasco Brokerage, Inc.	Food Services & Equipment & Services	274-07	10/1/2007 - 10/31/2010
	SGS Industrial DBA Sea Garden	Public Safety & Fire House Supplies & Equipment	284-08 339-10	4/1/2008-3/31/2011 6/01/20105/31/2013
	Safeguard Universal	Awards, Trophies & Personal Recognition	343-10	7/1/2010-6/30/2013
	SHI Government Solutions	Technology, Eq., Software, Supplies & Telecomm	331-09	11/01/2009 - 10/31/2012
	Southern Tire Mart	Tires, Tubes & Auto Products	307-08	12/01/2008 - 11/30/2011
	Staples	Office Supplies & Equipment	328-09	11/01/2009 - 10/31/2012
	Superior Alarms	Radio Communication Products Fire & Security & Monitoring Supplemental Technology Products Software & Supplies	285-08 325-09 289-08	4/1/2008-3/31/2011 10/1/2009-9/30/2012 4/1/2008 - 3/31/2011
	Tandus US LLC	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08	3/01/2009 - 2/28/2012
	Toshiba Business Solutions	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	Vance Hunt Libraries	School, Office, Library & Dormitory Furniture	337-10	04/01/2010 - 03/31/2013
	Siddons Fire Apparatus, Inc.	Fire Apparatus	323-09	9/01/2009 - 8/31/2012
	B&H Photo-Video Pro Audio Inc.	Stage Curtains , Lighting & Stage / Stadium Sound Systems	331-09	11/01/2009 - 10/31/2012
	Dooley Tackaberry, Inc.	Public Safety & Fire Supplies & Equipment	284-08	4/1/2008 - 3/31/2011
	Gunn Chevrolet	Vehicles	281-07	10/1/2007 - 12/01/2010

TPSS-Term contracts P.O.s;

CC Date	Vendor	Contract Description	Contract	Contract Term
7/20/2010	1st Choice Restaurant Equip. & Supply	Commercial Refrigerators, Freezers, Merchandisers, ice makers/dispensers	740-A1	5/2010-03/2011
9/7/2010	Alaven Pharmaceutical, LLC	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2007-2/2011
	Ansell Healthcare Products Inc.	Contraceptives	269-A4	7/2006-9/2010

	Apothecus Pharmaceutical Corp.	Contraceptives	269-A4	7/2006-9/2010
	Auburn Pharmaceutical Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2007-2/2011
8/31/2010	BDI Pharma Inc.	Vaccines & Biologicals	269-A2	01/2007-11/2010
	Bob Barker Company, Inc.	Clothing & Apparel	200-A1	3/2010-11/2010
6/29/2010	Canon	Photocopier Lease & Rental	985-L2	5/2009 – 08/2011
	Central Texas Medical Equipment & Supplies	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2007-2/2011
	Compliance Diagnostic Equipment LLC	Drug & Alcohol Testing Products	193-A2	7/2007-6-2011
8/3/2010	GT Distributors	Police Equipment & Accessories	680-A1	1/2010 – 10/2010
	Graybar Electric	Electrical Equipment & Supplies	285-A1	1/2010-8/2011
	Johnson Grayson Automotive dba Holiday Chevrolet	Automotive and Law Enforcement Vehicles	071-A1	2/2009-12/2010
	Kyocera Mita America Inc. – Minolta	Photocopiers-Rental Renewal Only	985-A5	9/2002-8/2011
6/15/2010	MMS A Medical Supply Co.	Hospitals Sundries (Disposables) including syringes	475-A1	5/2006- 11/2010
	Midwest Medical Supply	Hospitals Sundries (Disposables) including syringes	475-A1	5/2006-11/2010
	National Vitamin Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2007-2/2011
	Neopost National Government Account	Postage Meters-Rental Renewal Only	985-R1	11/2006-8/2011
	Office Communications Systems, Inc	Photocopiers-Rental Renewals Only	985-A6	9/2005-8/2011
	Pitney Bowes Inc.	Lease for Mail Equipment, Meters, Scales & Purchase of Supplies Postage Meters-Rental Renewal Only	985-L1 985-R1	11/2008-8/2011 11/2006-8/2011
	PlumbMaster, Inc.	Plumbing Parts, Fixtures & Supplies	670-A2	11/2005-10/2010
	Prescription Supply Inc.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2007-2/2011
	Presto Printing	Business Cards through TX Smartbuy	966-N1	1/2007-8/2011
	Products Unlimited, Inc.	Hospitals Sundries (Disposables) including syringes	475-A1	5/2006- 11/2010
	Richmond Pharmaceuticals, Inc.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2007-2/2011
	Rodzina Industries, Inc.	Custom & Stock Rubber Stamps	615-A2	3/2010-12/2010
6/29/2010	Sam Pack's Five Star Ford	Automobiles & Law Enforcement Vehicles	071-A1	2/2009 – 08/2010
	Sanofi Pasteur, Inc.	Vaccines & Biologicals Influenza Vaccine	269-A2 269-A3	1/2007-11/2010 3/2010-2/2011
	Sharp Electronics Corporation	Photocopiers-Rental Renewal Only	985-A6	9/2005-8/2011
	Tetra Medical Supply Corp.	Hospitals Sundries (Disposables) including syringes	475-A1	5/2006- 11/2010
	Texas Correctional Industries	Laundry Supplies Name Plates Easels & Signs (engraved) up to 24"x48" Posture Back Ergonomic	505-A2 665-A2 425-A8	1/1960-12/2099 12/2001-11/2099 8/2006-12/2099
	Texas Department of Criminal Justice	Furniture TCI & TIBH Chairs, Desks, Tables, Sofas, Bookcase	425-A5	5/1987-12/2099

8/31/2010	Total Pharmacy Supply Inc.	Hospital Sundries (Disposables) including Syringes	475-A1	05/2006 - 11/2010
	Voss Lightning	Electrical Equipment & Supplies	285-A1	1/2010-8/2011
	Xerox Corporation	Photocopier Lease & Rental	985-L2	5/2009-8/2011

TPSS-DIR;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
9/21/2010	ARC Austin Ribbon & Computer Supplies, Inc.	DBITS-Technology Migration/Upgrade Software Computer, Thin Clients and Terminals/Computer Operations Services/Software	886 293 601 890	1/13/2013
	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 Res. Institution	Software 1/5/2011	492	
	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 Date	Vendor	Contract Description	Contract	Contract Term
8/3/2010	Access Imaging Solutions LLC	Document Imaging	9-36010	6/5/2009 – 3/30/2014
8/10/2010	Aria Medical	Medical Equipment and Supplies	7-6511A020	2/9/2007-6/29/2013
8/3/2010	4MD Medical Solutions	Medical Equipment	10-65IIA010	11/19/2009-8/14/2013
	AllSteel Inc.	Office Furniture	9-71I030	10/31/2008-9/30/2013
	Beta Technology, Inc.	Food Service, Hospitality, Cleaning Equip. & Supplies, Chemicals & Services	5-73050	7/13/2005-3/31/2015
	Bob Barker	Clothing Uniforms, Footwear & Accessories	8-840140	7/23/2008-7/31/2011
	Business Interiors by Staples The Hon Company	Special Use Furniture	6-71111060	5/10/2006-3/26/2011
	B&H Photo & Video	Photographic Equipment-Cameras, Photographic Printers and Related Supplies & Services (Digital and Film –Based)	8-67030	1/25/2008-8/2/2014
	B&H Photo & Video	VCRS, VCP, DVD, Monitors & Monitors/Receivers, Including Spare & Repair Parts, and Accessories	8-58I020	1/25/2008-11/30/2010
	Datum Filing Systems Inc.	Office Furniture	5-711010	9/15/2004-5/31/2012
	Diaz Floors & Interiors	Floor Covering	5-721A060	2/17/2005-8/3/2014
9/21/2010	***Dream Ranch dba Cartridge World***	**Ink and Toner Cartridges**	**8-75040**	**7/23/2008-5/31/2012**
	Emergency Vehicle Equipment	Total Solutions for Law Enforcement, Security, Facilities Mgt. Fire, Rescue, Clothing, Marine	5-840180	6/17/2005-8/31/2014
	Ergogenesis, LLC	Office Furniture	3-7110470	8/22/2003-9/30/2011
	Fed Ex Kinko’s	The Office, Imaging & Document Solution	5-36020	1/14/2005-10/13/2013
6/15/2010	Firetrol Protection Systems, Inc.	Facilities Maintenance & Management	6-03FAC020	7/12/2006-4/23/2011
	GCR Tires Centers Of Pharr	Tires	7-261020	1/19/2007-12/20/2011
	Global Industries, Inc.	Office Furniture	3-7111010	11/21/2002-12/31/2012
	Kimball International	Office Furniture	3-711060	12/16/2002-1/27/2012
6/29/2010	Lawson Products Inc.	Hardware Superstore	3-51V030	7/7/2003-4/7/2011

	MCS	Access Control Systems	9-84060	6/23/2009-11/30/2013
	MSC Industrial Supply Co.	Hardware	3-51V020	6/4/2003-10/31/2012
	Mayline Company	Office Furniture	4-7110330	7/2/2004-11/30/2011
	Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light/medium truck, & bus, & retread svcs.	7-261010	12/19/2006-12/5/2011
9/21/2010	**OCE North America, Inc.**	**Office, Imaging & Document Solutions Copying Equipment**	**2-36010**	**8/1/2002-9/30/2011**
	Separation Systems Consult, Inc.	Environmental Services	7-899030	6/27/2007-2/20/2011
	Sherwin Williams	Maintenance & Hardware	5-51V010	10/11/2004-1/31/2013
	Simplexgrinnell, LP	Total Solutions for Law Enforcement, Security Facilities, Mgmt., Fire, Rescue, Clothing, Marine	5-84070	12/6/2004-6/30/2012
	Snap-On Industrial	Hardware Products & Services	3-51V010	9/20/2002-1/31/2011
	Southern Tire Mart LLC-Michelin Bridgestone	Tires	7-261010 7-261020	12/19/2006-12/5/2011 1/19/2007-12/20/2011
7/20/2010	State Industrial Products	Hardware Superstore 12/27/2004 – 11/30/2010	5-51V020	12/27/2004-11/30/2010
	Tandus US, Inc.	Floor Covering	5-721A060	2/17/2005-8/3/2014
	Tire Centers, LLC Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light truck, med truck, & bus & retread services	7-261010	12/19/2006-12/5/2011
	Tremco, Inc.	Bldg. & Bldg. Materials/Industrial Services & Supplies	6-56050	3/6/2006-5/31/2014
	United Rentals, Inc.	Hardware Superstore, Heavy Vehicle Equipment	7-51V080	7/5/2007-1/27/2011
	Visual Innovations Company, Inc.	Professional Audio/Video, Telecommunications and Security Solutions	4-581010	10/24/2003-7/7/2012
	W.W. Grainger, Inc.	Industrial, Janitorial Supplies	2-539030	8/26/2002-11/30/2010
	World Wide Imaging Supplies	Office Products	8-75030	5/2/2008-10/1/2012

TPSS-State Travel Management Program;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Enterprise Rent a Car	Car Rental	TX-C1080	3/31/2004-11/30/2010
	Avis Rent a Car Systems	Car Rental	TX-C1080	3/31/2004-11/30/2010

TIPS;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	3-C Technology	Audio Visual Equipment & Supplies Computer Equipment, Components & Peripherals	1032609 1072309	3/26/2011 7/23/2011

US Communities;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Auto Zone	Auto Parts & Accessories	060143	6/26/2006-6/25/2011
9/14/2010	DACO	Daco Fire Equipment (Converter)	FS12-09	3/1/2010-11/30/2011
	Graybar	Electrical Products	MA-43272-6	1/31/2011
	Hagemeyer	Homeland Security and Public Safety	RQ06-814063-10A	10/7/2005-9/30/2011
	Insight Public Sector	Technology Products Equipment & Technology Services/Solutions	RQ-09-997736-42b	5/01/2009-4/30/2013
8/03/2010	Service Wear Apparel	Uniform and Work Apparel	A1465-10	9/01/2010-12/31/2014
	The Home Depot	Maintenance/Hardware Supplies	05091	12/1/2008-11/30/2011
	Zep	Janitorial Supplies	2007-118-3034	12/31/2010
6/22/2010	Tech Depot	Technology Products & Solutions	RQ09-997736-42C	5/1/2009-4/30/2013

TCPN;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Best Buy Gov LLC	Audio Visual Equipment and Services	R-4705	9/30/2006-9/30/2011
6/15/2010	CAS Companies, LP	Job Order Contracting Services	R-5004	3/31/2010-3/31/2015
	CDW	Computer, Components, Peripherals & Software	R-4713	9/30/2006-9/30/2011
	GovConnection	Computer, Components, Peripherals & Software	R-4718	9/30/2006-9/30/2011
8/17/2010	Jamail & Smith Construction	Job Order Contract (JOC)	R4957	3/31/2010-3/31/2015
9/14/2010	Office Depot	Furn., Office, Instructional or Library Office & School Supplies, Printing & Shipping Services, Promotional Prod./Printing Services.	R5023	2/28/2010-2/28/2015
	M & A Technology	Computer, Components, Peripherals & Software	R-4721	9/30/2006-9/30/2011
	Tandus US LLC	Commercial Floor Covering Systems	R-4882	7/31/2008-7/31/2013
	Tech Depot	Computer, Components, Peripherals & Software	R-4716	9/30/2006-9/30/2011
	Trane	Heating, Ventilating, Air Conditioning & Plumbing	R-4669	12/31/2005-12/31/2010
	ThyssenKrupp Elevator Corp.	Elevator Products & Services	R-4679	5/31/2006-5/31/2011
	Troxell Communications	Audio Visual Equipment and Services	R4708	9/30/2006-9/30/2011
	Xerox Corporation	Document Management (Copiers)	R-4671	5/31/2010-5/31/2015

	Xerox Supplies	Paper fine	R-4929	12/31/2009-12/31/2014

GSA;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	CDW	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-0195J	
8/3/2010	Comtech LLC	Software and Services	GS-35F-0431K	
	Dell	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-4076D	
	NYP CORP	Shipping, Packaging and Packing Supplies	GS-14F-1237H	
9/21/2010	***Phonetics Inc. dba Sensaphone, Inc.***	**Computer Equipment, Software, Components, Peripherals & Software**	**GS-07F-9463S**	**4/30/2011**
	Tactical Gear Now, Inc.		GS-07F-5508R	
6/29/2010	Galls/Aramark		GS-07F-0157M	

HGAC;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	A & B Communications	Communications Equipment & Services	RA01-08	
9/21/2010	***Daco Fire Equipment***	**Fire Apparatus (All types)**	**FS12-09**	**3/1/2010-11/30/2011**
	EF Johnson Co.	Communications Equipment & Services	RA01-08	
	Motorola	Communication Equipment & Services	RA01-08	12/31/2011
	Sprint	Communication Equipment & Services	CW-05/02	
	Superior Alarms	Surveillance & Access Control Equipment	SE05-05	
	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**

Contract Renewed

Requisition

Req # 00181535

PO #

Date: 09/07/10

Consent #22927 9/21/10

Bill To: x
x

Vendor : 283827
MOTOROLA INC.
1303 E. ALGONQUIN RD
SCHAUMBURG IL 60196
FAX (210)680-3214

Ship To: EMERGENCY SERVICES
1615 S. CLOSNER
SUITE G-H
EDINBURG TX 78539

Contact: B ALVAREZ
956-318-2615

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		EMERGENCY MANAGEMENT 2009 SHSP LEAP GRANT - CC APPROVED 10/27/09 HGAC CONTRACT #RA01-08 DO NOT DUPLICATE ORDER		
5.00	EACH	H97TGD9PW1 APX7000 DIGITAL PORTABLE RADIO	2,368.80	11,844.00
5.00	EACH	QA00569 ADD: 7/800 MHZ PRIMARY BAND	.00	.00
5.00	EACH	QA00574 ADD: VHF SECONDARY BAND	.00	.00
.00	EACH	OPERATION	.00	.00
5.00	EACH	QA00577 ADD: LARGE COLOR DISPLAY AND FULL KEYPAD	450.00	2,250.00
5.00	EACH	QA00579 ADD: ENABLE DUAL BAND OPERATION	900.00	4,500.00
.00	EACH	OPERATIONAL MODE	.00	.00
5.00	EACH	Q241 ADD: ANALOG OPERATION	.00	.00
5.00	EACH	Q806 ADD: ASTRO DIGITAL CAI OPERATION	463.50	2,317.50
.00	EACH	SYSTEM ENHANCEMENT SOFTWARE	.00	.00
5.00	EACH	H38 ADD: SMARTZONE OPERATION	1,350.00	6,750.00
5.00	EACH	Q361 ADD: P25 9600 BAUD TRUNKING	270.00	1,350.00
.00	EACH	SYSTEM ENHANCEMENT OPTIONS	.00	.00
5.00	EACH	G996 ADD: PROGRAMMING OVER P25 (OTAP)	90.00	450.00
5.00	EACH	Q947 ADD: RADIO PACKET DATA	180.00	900.00
5.00	EACH	QA00782 ADD: ENABLE INTERNAL GPS OPERATION	90.00	450.00
.00	EACH	ALGORITHM OPTIONS	.00	.00
.00	EACH	H04 ADD: TACTICAL REKEY WITH MULTIKEY	450.00	.00
.00	EACH	H797 ENH: DVP-XL ENCRYPTION	438.30	.00
.00	EACH	H869 ENH: MULTIKEY	297.00	.00
.00	EACH	Q15 ENH: AES/DES, DES-XL, DES-OFB	719.10	.00
.00	EACH	Q498 ENH: ASTRO P25 OTAR W/MULTIKEY	666.00	.00
.00	EACH	Q625 ENH: DES, DES-XL, DES-OFB ENCRYPTION	539.10	.00
.00	EACH	H629 ENH: AES ENCRYPTION	427.50	.00
.00	EACH	ANTENNA	.00	.00
5.00	EACH	QA00787 ALT: DUAL BAND 7/800 VHF (136-174MHZ) GPS ANTENNA (NAR6591A)	58.50	292.50
.00	EACH	BATTERY	.00	.00
5.00	EACH	H335 ALT: NIMH IMPRES 2100 MAH (NNTN7037)	70.20	351.00

Authorized By: _____

Requisition

Req # 00181535

PO #

Date: 09/07/10

Bill To: x
x

Vendor : 283827
MOTOROLA INC.
1303 E. ALGONQUIN RD
SCHAUMBURG IL 60196
FAX (210)680-3214

Ship To: EMERGENCY SERVICES
1615 S. CLOSNER
SUITE G-H
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
.00	EACH	SERVICE OPTION	.00	.00
5.00	EACH	Q58 ENH: 2 YEARS SVC WARRANTY	102.00	510.00
.00	EACH	TEST RESULTS	.00	.00
5.00	EACH	H799 ADD: TEST RESULTS/RATED AUDIO PRINTOUT	9.00	45.00
.00	EACH	ACCESSORIES BATTERY (SPARE)	.00	.00
5.00	EACH	NNTN7038 APX 7000 IMPRES LIION 2900MAH SUBMERSIBLE (IP67) BATTERY	119.00	595.00
.00	EACH	CARRYING CASE	.00	.00
5.00	EACH	PMLN5324 APX7000 LEATHER CARRY CASE W/2.75" SWIVEL BELT LOOP FOR NNTN7038 BAT	52.00	260.00
.00	EACH	CHARGER	.00	.00
5.00	EACH	NNTN7080A APX 7000 IMPRES SINGLE UNIT CHARGER US/NA/CA/LA	100.00	500.00
.00	EACH	SURVEILLANCE/SPEAKER MIC	.00	.00
5.00	EACH	PMMN4062 APX 7000 IMPRES REMOTE SPEAKER MICROPHONE, NOISE	85.60	428.00
.00	EACH	RLN4941 RECEIVE ONLY EARPIECE W/TRANSLUCENT TUBE (FOR PMMN4062)	46.40	.00
.00	EACH	RLN5882A IMPRES 2 WR W/TRANS TUBE BLK	97.60	.00
.00	EACH	RLN4760 RT CSTM EARPC SM	16.40	.00
.00	EACH	RLN4761 RT CSTM EARPC MED	16.40	.00
.00	EACH	RLN4762 RT CSTM EARPC LGE	16.40	.00
.00	EACH	RLN4763 LFT CSTM EARPC SZ	16.40	.00
.00	EACH	RLN4764 LFT CSTM EARPC MED	16.40	.00
.00	EACH	RLN4765 LFT CSTM EARPC LGE	16.40	.00
.00	EACH	PROMOTIONAL DISCOUNT	.00	.00
5.00		H635UH LIMITED TIME PROMOTIONAL DISCOUNT DISCOUNT: 4000		-4,000.00
1.00	EACH	PROGRAMMING/TEMPLATE	401.76	401.76
.00	EACH	ESTIMTED HGAC HANDLING FEE - 1.5% INCLUDED	.00	.00
		Account No	Encumbrance	
		0-1283-429-10-300-027-2-748	30,194.76	
			Freight	.00
			Total	30,194.76

HGAC FEE INCLUDED.
TERMS = NET 30

SHIP TO: STC
709 EAST PECAN

Authorized By: _____

Requisition

Req # 00181535

PO #

Date: 09/07/10

Bill To: x
x

Vendor : 283827
MOTOROLA INC.
1303 E. ALGONQUIN RD
SCHAUMBURG IL 60196
FAX (210)680-3214

Ship To: EMERGENCY SERVICES
1615 S. CLOSNER
SUITE G-H
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		MCALLEN, TX 78501 ULTIMATE DESTINATION: HIDALGO COUNTY EMERGENCY MANAGEMENT 1615 S. CLOSNER, STE. G EDINBURG, TX 78539 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Reg # 181535

HGACBuy THE SMART PURCHASING SOLUTION

GENERAL PURPOSE & EMERGENCY VEHICLES | COMMUNICATIONS EQUIPMENT & SERVICES | GROUNDS FACILITIES & PARKS EQUIPMENT | PUBLIC WORKS EQUIPMENT | EMERGENCY EQUIPMENT & SUPPLIES | CONSULTING LEASING & STAFFING SERVICES | EMERGENCY PREPAREDNESS & DISASTER RECOVERY | COOPERATIVE ENERGY & FLEET FUEL

COMMUNICATIONS EQUIPMENT & SERVICES

RADIO COMMUNICATION EQUIPMENT

Contract No.: RA01-08

Effective Date: Thru December 31, 2011

A wide variety of Radio Communication/Emergence Response & Mobile Interoperable Equipment is available thru the H-GAC Cooperative Purchasing Program. Please contact the appropriate supplier to discuss your needs, and to obtain a price quotation based on the H-GAC contract.

CONTRACTORS / PRODUCTS & SERVICES OFFERED

BearCom Operating L.L.C.

Icom, Land Mobile Radios, Portable & Mobile Radios, Base Stations, and Trunking systems. BearCom: QuickSite 1000, Mobile Command station. BearCom: Field Technician and Bench Technician services for installation, testing, training, obtaining certifications, repairs, etc.

Communications Applied Technology

C-AT First Responder Radio Intercom Systems (IS) - Wireless and Wired Configurations. Portable Radio Interoperability Interface (Portable Incident Commanders' Radio Interface (ICRI)). Mobile Radio Interoperability Interface with satellite and VoIP Capabilities (Rackmounted/Mobile Incident Commanders' Radio Interface (ICRI))

Dailey & Wells Communications

M/A-Com. Complete line of Wireless systems, Product and Services. Conventional, Trunked, Project 25, EDACS, ProVoice, Interop Systems.

Daniels Electronics

Daniels Electronics MT-3 and MT-4 series of Land Mobile Radio Systems are built up from the radio modules (e.g. transmitters and receivers) on the submitted price list which are custom configured to create radio base stations and repeaters based on the customer's requirements. Daniels supplyese both analog and P25 digital ssystems. Bands supported: VHF Lowband, VHF Highband, VHF AM, UHF and T-Band.

EF Johnson
(Also available from A&B Communications)

Land Mobile Radios Analog and Digital; New 700/800 mHz Series; Base Stations Analog and Digital; Communication Control Console Systems; Portable Radios Analog and Digital; P25 Trunking Radio Systems ; Multi-Site Trunking;Voting Receivers;Network Interface Unit(NIU)

Icom America
(Also available thru Houston Communications and Tel-Com of Victoria.)

Icom, Portables F11/F21 - Analog 12.5/25kHz, F14/F24 - Analog 12.5/25kHz; F3021/F4021 - Analog 12.5/25kHz; F33G/F43G - Analog 12.5/25kHz; F43TR - Analog 12.5/25kHz; LTR trunking; Passport (2.0) trunking; F50/F60 - Analog 12.5/25kHz

JPS Communications

Interoperability Solutions: Scalable and field configurable systems that provide a true SIP-based gateway to digitally converge your existing radio systems with SIP telephones, networks, and devices. Advanced training for JPS products and services

Motorola

Mobile and Portble radios, Basestations, Trunking Systems, Dispatch Consoles, Mobile Data Systems, Mobile Data Subscribers, Mobile Computing Devices, Broadband Wireless Mesh Infrastructure and Subscribers, Video and Biometrics, Radio Infrastructure (Towers, Shelters, UPSs and, Generators) Trailers/Deployables, Generators, UPS's, Radio Equipment Project Management, System Engineering, System Technologist,Training

Relm Wirefess

RELM / BK RADIO Land Mobiles, Portables, Base Station, Repeaters & Rapid Deployment Repeaters

Science Applications International (SAIC)

IPS - IC4U/AC3S Mobile Command Module Emergency Response Shelters, Orus - Situator Situation Mgmt. Software platform for security, safety and emergency services. SYS Technologies - Vigilys Incident Managementt System. Skyport Global Communications, Inc. - Emergency satellite communications for voice, data and internet. SAIC - Integration services. Visiphor - Bryante Integration software. Hunter Research - Workflow documentation, web services, database integration and queries.

H-GAC CONTACTS

LaWanda James
(P): 713-993-4536
(F): 713-993-4548
lawanda.james@h-gac.com

VENDOR CONTACTS

A&B Communications
Patrick Russell
(P): 361-673-4550
Click here for Email

BearCom Operating LLC
Linda Bonner
(P): 281-476-4302
(F): 214-355-0783
Click here for Email

Communications-Applied Technologyr
Josie Leyman Elias
(P): 800-229-3925
(F): 703-471-4428
Click here for Email

Dailey and Wells Communications, Inc.
Dwight Stickle
(P): 800-728-4398
Click here for Email

Daniels Electronics Ltd.
Gary Ranson
(P): 800-664-4066
(F): 877-260-0004
Click here for Email

EF Johnson Co.
Larry Miller
(P): 800-328-3911
(F): 972-819-0639
Click here for Email

Houston Communications
Joel Mills
(P): 281-491-1616
(F): 281-491-1727
Click here for Email

Icom America, Inc.
Etsi Tamura
(P): 800-306-1403
Click here for Email

JPS Communications, Inc.
Marcia Gatlin
(P): 919-865-1216
Click here for Email

Motorola Inc.
George M. Ebelt
(P): 281-802-2643
(F): 281-955-7801
Click here for Email

Relm Wireless Corporation
Shari Sharp
(P): 800-648-0947
(F): 321-676-4403
Click here for Email

Science Applications International (SAIC)
Yami Alfaro-Gunion
(P): 415-202-1839
Click here for Email

Tel-Com of Victoria
Paul Hereford
(P): 361-572-8101
(F): 361-576-4243
Click here for Email

Back to top

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Follow Us

Req#1 87535

MOTOROLA
Authorized Radio System Specialist

DATE:	9/7/10
QUOTE #:	10-10310 - 3
BY:	5
ATTN:	BELINDA ALVAREZ
PHONE:	956-318-2600
FAX:	956-318-2699
EMAIL:	TONY.PENA@CO.HIDALGO.TX.US
USER CONTACT	BELINDA ALVAREZ
CONTACT #	956-318-2600

HIDALGO - COUNTY OF
OFFICE OF EMERGENCY MANAGEMEN
100 EAST CANO, 2ND FLOOR
EDINBURG, TX 78540

PER HGAC CONTRACT # RA01-08

SYSTEM CONFIGURATIONS:
DUAL MICROPHONE, 3 PROGRAMMABLE SIDE BUTTONS, 1 WATT RATED AUDIO ORANGE PROGRAMMABLE BUTTON INTEGRATED GPS HARDWARE CAPABLE* 16 POSITION MODE ROTARY SELECT SWITCH, SEAMLESS WIDEBAND SCAN ANGLED ON/OFF VOLUME KNOB, DETACHABLE BELT CLIP FOR TOP DISPLAY LOW BATTERY ALERT TONE, IP67 STANDARD ANTENNA (DEPENDENT ON FREQUENCY BAND AND TYPE), LIION 2900 MAH BATTERY, NOISE CANCELLATION SOFTWARE, INTELLIGENT LIGHTING, 1 TOP MOUNTED PROGRAMMABLE 3 POSITION TOGGLE SWITCH, TOP DISPLAY: 1 LINE OF TEXT, 1 LINE OF ICONS, 0 MENU LINES
ASTRO DIGITAL APX 7000 DUAL DISPLAY MODEL ALSO INCLUDES:
UNIVERSAL CARRY HOLDER FRONT COLOR DISPLAY: 4 LINES OF TEXT, 2 LINES OF ICON, 1 MENU LINE
UNIFIED CALL LIST RADIO PROFILES, DUAL SPEAKERS FULL KEYPAD: 3 X 4 ALPHA-NUMERIC 3 PROGRAMMABLE BUTTON, 4 WAY NAVIGATION, HOME AND DATA BUTTONS

ITEM	APC	QTY.	MODEL	DESCRIPTION	HGAC UNIT	HGAC EXTENDED
				ASTRO® DIGITAL APX 7000™ PORTABLE SERIES 700/800 MHZ & VHF		
655		5	H97TGD9PW1 N	APX7000 DIGITAL PORTABLE RADIO	$ 2,368.80	$ 11,844.00
655		5	QA00569	ADD: 7/800MHZ PRIMARY BAND	$ -	$ -
655		5	QA00574	ADD: VHF SECONDARY BAND	$ -	$ -
				OPERATION		
655		5	QA00577	ADD: LARGE COLOR DISPLAY AND FULL KEYPAD	$ 450.00	$ 2,250.00
655		5	QA00579	ADD: ENABLE DUAL BAND OPERATION	$ 900.00	$ 4,500.00
				OPERATIONAL MODE		
655		5	Q241	ADD: ANALOG OPERATION	$ -	$ -
655		5	Q806	ADD: ASTRO DIGITAL CAI OPERATION	$ 463.50	$ 2,317.50
				SYSTEM ENHANCEMENT SOFTWARE		
655		5	H38	ADD: SMARTZONE OPERATION	$ 1,350.00	$ 6,750.00
655		5	Q361	ADD: P25 9600 BAUD TRUNKING	$ 270.00	$ 1,350.00
				SYSTEM ENHANCEMENT OPTIONS		
655		5	G996	ADD: PROGRAMMING OVER P25 (OTAP)	$ 90.00	$ 450.00
655		5	Q947	ADD: RADIO PACKET DATA	$ 180.00	$ 900.00
655		5	QA00782	ADD: ENABLE INTERNAL GPS OPERATION	$ 90.00	$ 450.00
				ALGORITHM OPTIONS		
655			H04	ADD: TACTICAL REKEY WITH MULTIKEY	$ 450.00	$ -
655			H797	ENH: DVP-XL ENCRYPTION	$ 438.30	$ -
655			H869	ENH: MULTIKEY	$ 297.00	$ -
453			Q15	ENH: AES/DES,DES-XL,DES-OFB	$ 719.10	$ -
271			Q498	ENH: ASTRO P25 OTAR W/ MULTIKEY	$ 666.00	$ -
785			Q625	ENH: DES,DES-XL,DES-OFB ENCRYPTION	$ 539.10	$ -
655			H629	ENH: AES ENCRYPTION	$ 427.50	$ -
				ANTENNA		
271		5	QA00787	ALT: DUAL BAND 7/800 VHF (136-174MHZ) GPS ANTENNA (NAR6591A)	$ 58.50	$ 292.50
				BATTERY		
785		5	H335	ALT: NIMH IMPRES 2100MAH (NNTN7037)	$ 70.20	$ 351.00
				SERVICE OPTION		

655	5	Q58	ENH: 2 YEARS SVC WARRANTY	$	102.00	$ 510.00
			TEST RESULTS			
271	5	H799	ADD: TEST RESULTS/RATED AUDIO PRINTOUT	$	9.00	$ 45.00
			ACCESSORIES			
			BATTERY (SPARE)			
453	5	NNTN7038	APX 7000 IMPRES LIION 3900MAH SUBMERSIBLE (IP67) BATTERY	$	119.00	$ 595.00
			CARRYING CASE			
271	5	PMLN5324	APX 7000 LEATHER CARRY CASE W/ 2.75" SWIVEL BELT LOOP FOR NNTN7038 BAT	$	52.00	$ 260.00
			CHARGER			
785	5	NNTN7080A	APX 7000 IMPRES SINGLE UNIT CHARGER US/NA/CA/LA	$	100.00	$ 500.00
			SURVEILLANCE / SPEAKER MIC			
372	5	PMMN4062	APX 7000 IMPRES REMOTE SPEAKER MICROPHONE, NOISE	$	85.60	$ 428.00
742		RLN4941	RECEIVE ONLY EARPIECE W/TRANSLUCENT TUBE (FOR PMMN4062)	$	46.40	$ -
742		RLN5882A	IMPRES 2 WR W/TRANS TUBE BLK	$	97.60	$ -
742		RLN4760	RT CSTM EARPC SM	$	16.40	$ -
742		RLN4761	RT CSTM EARPC MED	$	16.40	$ -
742		RLN4762	RT CSTM EARPC LGE	$	16.40	$ -
742		RLN4763	LFT CSTM EARPC SZ	$	16.40	$ -
742		RLN4764	LFT CSTM EARPC MED	$	16.40	$ -
742		RLN4765	LFT CSTM EARPC LGE	$	16.40	$ -
			PROMOTIONAL DICOUNT			
185	5	H635UH	LIMITED TIME PROMOTIONAL DISCOUNT	$	(800.00)	$ (4,000.00)

EQUIPMENT	$ 29,793.00
PROGRAMMING / TEMPLATE	$ 401.76
TOTAL SERVICES WITH EQUIPMENT	$ 30,194.76
ESTIMATED HGAC HANDLING FEE - 1.5% - INCLUDED	$ -
GRAND TOTAL	**$ 30,194.76**

NOTE:

1 TERMS AND CONDITIONS SUBJECT TO HGAC AGREEMENTS
2 OFFER GOOD THROUGH 10/7/2010
3 THIS OFFER IS FOR BUDGETARY PURPOSES ONLY AND IS NOT AN OFFER FOR SALE.

QUOTE TERMS AND CONDITIONS :

1 QUOTES ARE EXCLUSIVE OF ALL INSTALLATION AND PROGRAMMING CHARGES (UNLESS EXPRESSLY STATED) AND ALL APPLICABLE TAXES.
2 PURCHASER WILL BE RESPONSIBLE FOR SHIPPING COSTS, WHICH WILL BE ADDED TO THE INVOICE.
3 TITLE WILL PASS UPON SHIPMENT, RISK OF LOSS WILL PASS UPON DELIVERY TO PURCHASER'S FACILITY.
4 ORDERED EQUIPMENT MAY BE RETURNED FOR A FULL REFUND, LESS A 20% RESTOCKING FEE, IF THE EQUIPMENT IS RETURNED UNUSED AND UNDAMAGED IN ITS ORIGINAL PACKAGING WITH IN SIX MONTHS AFTER SHIPMENT.
5 PRICES QUOTED ARE VALID FOR THIRTY (30) DAYS FROM THE DATE OF THIS QUOTE.
6 UNLESS OTHERWISE STATED, PAYMENT WILL BE DUE WITHIN THIRTY DAYS AFTER INVOICE.
7 MOTOROLA'S STANDARD EQUIPMENT WARRANTY (WHICH WILL BE FURNISHED UPON REQUEST) APPLIES TO ALL ORDERED EQUIPMENT.
8 MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS,EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
9 MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITTED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH
10 LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.
11 THESE TERMS WILL PREVAIL OVER ANY INCONSISTENT OR ADDITIONAL TERMS ON ANY PURCHASE ORDER SUBMITTED BY THE PURCHASER.

PROPOSED BY	_____
PRINTED NAME	_____
TITLE:	_____
DATE:	____/____/____
BEFORE SIGNING, PLEASE READ THIS PROPOSAL CAREFULLY. YOUR SIGNATURE IS AN OFFER TO PURCHASE THE PRODUCTS AND SERVICES LISTED ABOVE, WHICH IF ACCEPTED BY MOTOROLA, WILL BE A PURCHASE CONTRACT.	
CUSTOMER ACCEPTANCE:	_____
PRINTED NAME	_____
TITLE:	_____
PURCHASE ORDER #	_____
DATE.	____/____/____

Matilde Faz Req # 181535

Subject: RE: HGAC-Motorola Inc. Contract #RA01-08

From: James, Lawanda [mailto:lawanda.james@h-gac.com]
Sent: Tuesday, September 14, 2010 3:33 PM
To: 'Matilde Faz'
Subject: RE: HGAC-Motorola Inc. Contract #RA01-08

Matidle,
You received a 10% discount on most of your items on this quote. It was calculated correct. The pricing is only available on a CD so I verified it for you.

Thanks,

La Wanda James
Sr. Procurement Services Specialist
HGACBuy
Cooperative Purchasing Program
Office: 713/993-4536

From: Matilde Faz [mailto:matilde.faz@co.hidalgo.tx.us]
Sent: Tuesday, September 14, 2010 10:09 AM
To: James, Lawanda
Subject: RE: HGAC-Motorola Inc. Contract #RA01-08

Good morning, yes if you can do that for me please if this items are awarded through the above mentioned contract, was this contract awarded by percentage from the price list? Can you please let me know, or can you provide me a copy of the awarded contract/items.

From: James, Lawanda [mailto:lawanda.james@h-gac.com]
Sent: Tuesday, September 14, 2010 10:06 AM
To: 'Matilde Faz'
Subject: RE: HGAC-Motorola Inc. Contract #RA01-08

Good morning,
Do you want me to verify this quote for you?

La Wanda

From: Matilde Faz [mailto:matilde.faz@co.hidalgo.tx.us]
Sent: Tuesday, September 14, 2010 8:47 AM
To: James, Lawanda
Cc: 'Belinda Alvarez'
Subject: HGAC-Motorola Inc. Contract #RA01-08

2ND Notice!
Good morning Ms. Lawanda
Would you be able to provide me information in verifying this awarded items through HGAC with Motorola as the vendor quote is attached, if you have any questions, please don't hesitate to contact me.
Thanks!

Requisition

449TH DISTRICT COURT

Req # 00180760
PO #
Date: 08/23/10

Consent
#22927
9/21/10

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

Ship To: 449TH DISTRICT COURT
1001 N. DOOLITTLE RD.
EDINBURG TX 78539

Contact: Brenda Gonzale
956-381-0744

Contract No: SMARTBUY PO

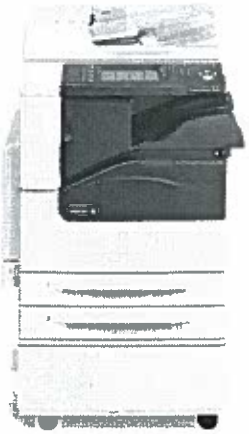
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		449TH DISTRICT COURT TPSS TERM CONTRACT 985-L2 SMARTBUY REQUISITION # SMARTBUY PURCHASE ORDER # PENDING CC APPROVAL 9/21/2010 UPON DELIVERY OF NEW MACHINE PLEASE PICKUP TRADE-IN SERIAL #TFW028439 DO NOT DUPLICATE ORDER		
1.00	EACH	NEW 36 MONTH (CAPITAL) COPIER LEASE COMMODITY CODE 985-13-24001-4 (UNIT) XEROX WORKCENTRE 7120P 20 BLACK/WHITE PPM DIGITAL COPIER 20 COLOR PPM DIGITAL COPIER PRINTER WITH TWO-520 SHEET TRAY, 100 SHEET BYPASS TRAY, DADF, NAT KIT, DADF, 2GB PLUS 80GB HARD DRIVE, INTEGRATED FINISHER PRICE INCLUDES 5,000 B/W IMPRESSIONS ALL EXCESS B/W PRINTS AT $0.0084 EACH 1,850 COLOR IMPRESSIONS ALL EXCESS COLOR PRINTS AT $0.0690 EACH	.00	.00
3.00	MONTH	NEW 36 MONTHS TERM (LEASE FEE) COMMODITY CODE 985-13-24100-4	215.21	645.63
3.00	MONTH	NEW 36 MONTH LEASE 985-13-24107-9 CUST ED / CONSULTING W7120PT	18.17	54.51
		Account No	Encumbrance	
		0-1100-412-00-011-001-0-780	700.14	
			Freight	.00
			Total	700.14
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

7494 DC
Brenda Fly. 6582
Req # 0180760

XEROX 985-L2 LEASE PRICING



XEROX WORKCENTRE 7120P

20 black / white ppm digital copier

20 color ppm digital copier

Printer with two-520 sheet Tray, 100 Sheet Bypass Tray, DADF, NAT Kit, DADF, 2GB plus 80GB hard drive, Integrated Finisher

Price includes

5,000 B/W impressions

All excess B/W prints at $0.0084 each

1,850 color impressions

All excess Color prints at $0.0690 each

	Monthly Base	Commodity Codes
Equip Description/Qty	$0.0	985-13-24001-4
36 month term	$215.21	985-13-24100-4
48 month term	$191.35	985-13-24201-6
60 month term	$177.16	985-13-24301-8

Total Pymt $233.38

780!
Capital Lease

XEROX 985-L2 LEASE

PRICING

25.75	8/31/2010	985-13-24103-8	OFCFNLX: W7120PT. Office Finisher. 36 Month Lease
19.27	8/31/2010	985-13-24104-6	FAX1LN : W7120PT. Single Line - LAN - iFAX Kit. 36 Month Lease
40.18	8/31/2010	985-13-24105-3	FAX3LN: W7120PT. 3 Line - LAN - iFAX Kit. 36 Month Lease
28.80	8/31/2010	985-13-24106-1	FAXIP: W7120PT. Fax over IP. 36 Month Lease
18.17	8/31/2010	985-13-24107-9	Cust Ed/Consulting : W7120PT. (CE-$252; Consult-$285) - Required for printing. 36 Month Lease
33.75	8/31/2010	985-13-24108-7	SCN2PRO-5: W7120PT. Scan to PC Desktop PRO 5 Seats. 36 Month Lease
11.21	8/31/2010	985-13-24109-5	SCN2SE-5: W7120PT. Scan to PC Desktop 5 Seat Licenses. 36 Month Lease
6.40	8/31/2010	985-13-24110-3	CACENBLE: W7120PT. Common Access Card Enablement Kit. 36 Month Lease
9.62	8/31/2010	985-13-24111-1	CNVSTAPLE: W7120PT. Convenience Stapler with Work Surface. 36 Month Lease
0.00	8/31/2010	985-13-24112-9	DATASECKT: W7120PT. Data Security Kit. 36 Month Lease
9.62	8/31/2010	985-13-24113-7	ENVLPKT: W7120PT. Envelope Tray. 36 Month Lease
11.21	8/31/2010	985-13-24114-5	FI-DEVICE: W7120PT. Foreign Device Interface Kit. 36 Month Lease
6.78	8/31/2010	985-13-24115-2	FINLX-3HP: W7120PT. 2/3-Hole Punch. 36 Month Lease
21.65	8/31/2010	985-13-24116-0	FINLX-BM: W7120PT. Booklet Maker Unit. 36 Month Lease
0.00	8/31/2010	985-13-24117-8	JBAKIT: W7120PT. Job Based Network Accounting Kit. 36 Month Lease
19.14	8/31/2010	985-13-24118-6	MEDIARDR2: W7120PT. Media Card Reader Kit with Work Surface. 36 Month Lease

430th District Court

Requisition #

Purchase Order # Date web price verified 8/23/2010

Window on State Government

Susan Combs Texas Comptroller of Public Accounts

Search Term Contracts

GO

985-L2-PHOTOCOPIER LEASE AND RENTAL

05/2009 THRU 08/2011 985-L2

- Vendor Number: 02968 XEROX CORPORATION
- 985-13-24001-4 EA **Base Unit**, Up to 20 ppm (black & white) 20 **.00**
- ppm (color) - DELIVERY IN 30 DAYS
- -ENVIRONMENTALLY FRIENDLY - FIRST CHOICE -
- AVAILABLE ON SMARTBUY
- 985-13-24100-4 MO W7120PT & INTGDFN. **36 Month Lease** Includes: **215.21**
- 5,000 Black & White Overage Charge Per Copy:
- $0.0084 Each. 1,850 Color Copies Overage
- Charge Per Copy $0.0690 Each - DELIVERY IN 30
- DAYS -ENVIRONMENTALLY FRIENDLY - FIRST CHOICE
- - AVAILABLE ON SMARTBUY
- 985-13-24107-9 MO **Cust Ed/Consulting** : W7120PT. (CE-$252; **18.17**
- Consult-$285) - Required for printing. 36
- Month Lease - DELIVERY IN 30 DAYS
- -ENVIRONMENTALLY FRIENDLY - FIRST CHOICE -
- AVAILABLE ON SMARTBUY

Capital Lease Versus Operating Lease Test
2010

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

					1	2	3a	3b	4a	4b	
Lease / Property Schedule No.	Asset Module Asset ID No.	Lease Term Commence Date	Description	Monthly Pymt Amount	Title Xfer at End of Lease? (Y/N)	Bargain Purchase Option? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Months	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)
sample		11/23/2007	WC 7132 Copier-Printer		N	N	39	60	$6,495.45	$5,279.00	Capital Lease
Co. Clks.	TCPN	1/12/2010	8560DN Phaser O Std. Wty	$170.81	N	N	39	60	$6,661.59	$2,258.00	Capital Lease
Auditors	TPSS	TX Smart Buy PO	Workcentre 7232P	$290.38	N	N	36	60	$10,453.68	$9,425.00	Capital Lease
Auditors	TPSS	TX Smart Buy PO	WC5645	$221.49	N	N	36	60	$7,973.64	$8,488.00	Capital Lease
Tax Office SJ Office	TPSS	TX Smart Buy PO	WC5638	$153.18	N	N	36	60	$5,514.48	$6,520.00	Operating Lease
Juvenile Boot Camp	TCPN	TCPN Contract	W5645T Copier/4T cc 2008	$358.17	N	N	36	60	$12,894.12	$10,198.00	Capital Lease
Juvenile Detention	TCPN	TCPN Contract	W5645T Copier/4T cc 2008	$284.22	N	N	36	60	$10,231.92	$10,198.00	Capital Lease
District Clerks Office	TASB	3/12/2010	Bizhub 601 Copier/Printer/Scr	$416.66	N	N	36	60	$14,999.76	$9,259.00	Capital Lease
JP 1 Place 1	TPSS	Smartbuy	WC 5638 digital copier	$153.18	N	N	36	60	$5,514.48	$5,514.18	Capital Lease
389th District Court	TPSS	Smartbuy	WC 20 digital copier	$71.49	N	N	36	60	$2,573.64	$2,572.56	Capital Lease
Court @ Law #6	TPSS	Smartbuy	WC 5638 digital copier	$153.18	N	N	36	60	$5,514.48	$5,514.18	Capital Lease
Human Resources	TPSS	Smartbuy	WC7232P digital copier	$259.38	N	N	36	60	$9,337.68	$9,337.68	Capital Lease
Tanya's Copiers											
Purchasing	TPSS	6/8/2010	WC 7346P Digital Copier	$	N	N		60	#VALUE!		
Tax Office Ed. Auto	TPSS	5/18/2010	WC 5645 Digital Copier	$181.74	N	N	36	60	$6,542.64	$6,431.40	Capital Lease
Tax Office Ed.Assess	TPSS	5/18/2010	WC 5645 Digital Copier	$181.74	N	N	36	60	$6,542.64	$6,431.40	Capital Lease
Tax Office Ed Bookke	TPSS	5/18/2010	WC 5645 Digital Copier	$181.74	N	N	36	60	$6,542.64	$6,431.40	Capital Lease
Tax Office Mc Auto	TPSS	5/18/2010	WC 5645 Digital Copier	$181.74	N	N	36	60	$6,542.64	$6,431.40	Capital Lease
Tax Office Wes. Tax	TPSS	Smartbuy	WC 5225	$105.92	N	N	36	60	$3,813.12	$3,813.12	Capital Lease
Tax Office Miss Auto	TPSS	Smartbuy	WC 5225	$105.92	N	N	36	60	$3,813.12	$3,813.12	Capital Lease
District Clerks Office	TASB	Master Crt #1 Renta	450-452 (e452) Re-Manufactur	$198.00	N	N	mo/mo	60	#VALUE!	Rental NO $.00	Operating Lease
Purchasing	TPSS		WC7346P Copier	$480.40	N	N	48	60	$23,059.20	$22,131.36	Capital Lease
93rd District Court	TPSS	Smartbuy	Canon IR-3225	$165.03	N	N	36	60	$5,941.08	$4,778.71	Capital Lease
92nd District Court	TPSS	Smartbuy	WC 5225	$105.92	N	N	36	60	$3,813.12	$3,813.12	Capital Lease
Elections Dept.	TPSS	Smartbuy	WC 5790T Digital Copier	$558.14	N	N	36	60	$20,093.04	$20,093.04	Capital Lease
Co. Clerk Crim. Dept.	TPSS	Smartbuy	WC 5745 Digital Copier	$180.73	N	N	36	60	$6,506.28	$6,542.64	Capital Lease
Co. Clerk Civil Dept.	TPSS	Smartbuy	WC 5745 Digital Copier	$182.87	N	N	36	60	$6,583.32	$6,542.64	Capital Lease
Co. Clerk Recording D	TPSS	Smartbuy	WC 5745 Digital Copier	$182.87	N	N	36	60	$6,583.32	$6,542.64	Capital Lease
Co. Clerk Collections	TPSS	Smartbuy	WC 5740 Digital Copier	$153.18	N	N	36	60	$5,514.48	$5,514.48	Capital Lease
Co. Clerk McAllen	TPSS	Smartbuy	WC 5225 Digital Copier	$105.92	N	N	36	60	$3,813.12	$3,813.12	Capital Lease
DA'S Felony Section	TPSS	Smartbuy	WC CC20 Digital Copier	$71.49	N	N	36	60	$2,573.64	$2,573.64	Capital Lease
DA'S Appeals Section	TPSS	Smartbuy	WC CC20 Digital Copier	$71.49	N	N	36	60	$2,573.64	$2,573.64	Capital Lease
430th District Court	TpSS	Smartbuy	WC 5225 Digital Copier	$105.92	N	N	36	60	$3,813.12	$3,813.12	Capital Lease
449th District Court	TPSS	Smartbuy	WC 7120 Digital Copier	$233.38	N	N	36	60	$8,401.68	$8,401.68	Capital Lease

Instructions:

1. Overwrite the first record which is provided as a sample.
2. Enter values in the mandatory fields (green highlight) are entered and the optional fileds (peach highlighted), if available.
3. The results of the test will display in the last column.
4. Highlight the basis of your answers to the above test criteria on the source documents.
5. For each capital lease, attach this schedule and the lease/property schedule agreements as support to Form AM-5.

AI-23026 **15.B.**

BCAP Change Order No.1 Morningsun Subdivision Precinct No.2
CC CONSENT

Date:	09/21/2010
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	Purchasing Department

Information

CAPTION

Acceptance and approval of Change Order No. 1 with contractor O.G. Construction Company, LLC for Morning Sun Subdivision, Pct. No. 2 reflecting a net increase of $6,187.50 for addition of asphalt, addition of 9 days for work and 5 rain (too wet) days as submitted through project engineer, R. Gutierrez Engineering Corporation (C-CAP-09-212-01-19).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-122-484-1-733

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

BUDGETARY IMPACT:

Pending LIT AI-23024 ($2,687.50) and AI-23025 ($3,500.00) = $6,187.50 for increase.

Attachments

Link: Change Order No.1 Morningsun Subdivision

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Yvette Islas	Yvette Islas	09/16/2010 02:10 PM	APRV
2	Purchasing Department	Marty Salazar	09/17/2010 11:44 AM	APRV
3	Budget & Management	Sylvia Solis	09/17/2010 01:20 PM	APRV
4	Roland Garcia	Rolando Garcia	09/17/2010 04:50 PM	APRV
5	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Marcie Jackson Started On: 09/16/2010 01:15 PM

Final Approval Date: 09/17/2010

CHANGE ORDER NUMBER ONE (1)

PROJECT: MORNINGSUN SUBDIVISION

DATE OF ISSUANCE: September 13, 2010 **EFFECTIVE DATE:** September 13, 2010

OWNER: HIDALGO COUNTY PRECINCT NO. 2
OWNER's Contract No.: CAP-09-212-01-19

CONTRACTOR: O.G. CONSTRUCTION COMPANY, L.L.C.
4021 N. CLOSNER BLVD
EDINBURG, TX 78541

ENGINEER: R. Gutierrez Engineering Corporation
130 E. Park Ave.
Pharr, TX 78577

You are directed to make the following changes in the Contract Documents.

Description:

1. Contractor requesting 8 additional days be added to contract
2. Contractor requesting 1 additional day be added to contract.
3. Contractor requesting 5 additional days to be added to contract.
4. Added 562.5 SY of asphalt driveways to contract.

Reason for Change Order:

1. Additional days requested due to delay between time contractor advised engineer and owner of existing soil displacement problem on August 18th and the time the geo mat material was delivered to project site by owner on August 25th. Material is to be placed where engineer and contractor believe soil displacement to be of significant concern.
2. Additional day is for actual labor burden involved in installing the owner supplied geo mat.
3. Additional days requested for not being able to work due to rain or too wet to work conditions on September 3rd, 4th, 5th, 6th, and 7th.
4. Owner requested contractor provide subgrade, flexbase, and primecoat for asphalt driveways.

Attachments:

Change in Contract Price:		**CHANGE IN CONTRACT TIME:**	
Original Contract Price $ 78,145.00		Original Contract Time for Substantial Completion:	60 calendar days or dates
Net Changes from previous Change Order $		Net change from previous Change Orders	0 calendar days
Contract Price prior to this Change Order $ 78,145.00		Contract Time prior to this Change Order Substantial Completion:	60 calendar days or dates
Net Increase (decrease) of this Change Order $ 6,187.50		Net Increase (decrease) of this Change Order	14 calendar days
Contract Price with all approved Change Orders $ 84,332.50	Net % increase (decrease) from original contract price. 7.90 %	Contract Time with all approved Change Orders Substantial Completion:	74 calendar days or dates

RECOMMENDED:	**APPROVED:**	**ACCEPTED:**
By: Rain ..., P.E. Engineer (Authorized Signature)	By: Owner (Authorized Signature)	By: Contractor (Authorized Signature)
Date: 9-16-10	Date:	Date:

CHANGE ORDER NO. 1 TABULATION
HIDALGO COUNTY PRECINCT NO. 2
MORNINGSUN SUBDIVISION
BID NUMBER: CAP-09-212-01-19

Item Number	Original Plan Quantity	Change Order #1 Quantities	Unit	Item Description	Unit Price	Revised Unit Price	Original Contract Cost	Change in Contract Cost of C.O.#1	Revised Contract Cost after C.O.#1
	(905) ROADWAY								
110	1,816.00	1,816.00	CY	Excavation (Roadway)	$ 2.00	$ 2.00	$ 3,632.00	0.00	3,632.00
132	230.00	230.00	CY	Embankment (Rdwy)(Dens. Cont.)(Ty C)	$ 8.00	$ 8.00	$ 1,840.00	0.00	1,840.00
164	1,033.00	1,033.00	SY	Cell Fiber Seeding (Temp)(Warm)	$ 2.00	$ 2.00	$ 2,066.00	0.00	2,066.00
164	1,033.00	1,033.00	SY	Cell Fiber Seeding (Temp)(Cool)	$ 1.50	$ 1.50	$ 1,549.50	0.00	1,549.50
164	2,066.00	2,066.00	SY	Cell Fiber Seeding (Perm)(Urban)(Clay)	$ 1.00	$ 1.00	$ 2,066.00	0.00	2,066.00
247	862.00	862.00	CY	Flexible Base (6")(Compl-in-Place)(Ty E)(Gr 4)	$ 31.75	$ 31.75	$ 27,368.50	0.00	27,368.50
310	844.00	844.00	GAL	Prime Coat (AC-30)	$ 8.00	$ 8.00	$ 6,752.00	0.00	6,752.00
502	2.00	2.00	MO	Barricades, Signs & Traffic Handling	$ 700.00	$ 700.00	$ 1,400.00	0.00	1,400.00
506	84.00	84.00	SY	Construction Exits (Ty II)(Install)	$ 8.00	$ 8.00	$ 672.00	0.00	672.00
506	84.00	84.00	SY	Construction Exits (Ty II)(Remove)	$ 4.00	$ 4.00	$ 336.00	0.00	336.00
506	96.00	96.00	LF	Temp Sediment Control Fence	$ 3.00	$ 3.00	$ 288.00	0.00	288.00
529	2,735.00	2,735.00	LF	Concrete Curb & Gutter (Ty A)(Barrier)	$ 7.00	$ 7.00	$ 19,145.00	0.00	19,145.00
529	70.00	70.00	LF	Concrete Valley Gutter (6-Ft)	$ 32.00	$ 32.00	$ 2,240.00	0.00	2,240.00
530	279.00	279.00	SY	Driveways (CONCRETE)	$ 30.00	$ 30.00	$ 8,370.00	0.00	8,370.00
644	2.00	2.00	EA	Small Roadside Sign Assembly (Ty A)	$ 210.00	$ 210.00	$ 420.00	0.00	420.00
530	0.00	562.50	SY	Driveways (Ty PRB-1)	$ 11.00	$ 11.00	$ -	6,187.50	6,187.50
					Total		$ 78,145.00	$ 6,187.50	$ 84,332.50

				TOTAL BASE AMOUNTS:			$ 78,145.00	$ 6,187.50	$ 84,332.50

AI-23018 **15.C.**

Recind CC Action of 8-31-10 & Approve Purchase of OCC Sensors
CC CONSENT

Date:	09/21/2010
Submitted By:	Moises Salazar, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department **Sub-category:** Hidalgo County

Information

CAPTION

1. Rescission of Agenda Item AI-22710 (CC on 08/31/10) for the acceptance of proposals submitted by Gray Bar in connection to the Energy Efficiency and Conservation Block Grant inasmuch as the proposals submitted did not meet the Buy American Provisions as required by grant;

2. Acceptance of proposal received from awarded vendor, Gray Bar Electric Company in the amount of $6,437.52 through the County's participation/membership with U.S. Communities for the "Purchase of OCC Sensors for the Old Administration 3rd Floor Renovations".

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1287-431-00-220-046-3-671

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

BUDGETARY IMPACT:

OCC Sensors $6,437.52. Available balance is $157,375.00 as of 9/17/10.

Attachments

Link: Gray Bar Quote

Link: Agenda

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	09/17/2010 03:02 PM	APRV
2	Budget & Management	Sylvia Solis	09/17/2010 03:12 PM	APRV
3	Dale Kennan	Dale Kennan	09/17/2010 03:52 PM	APRV
4	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Moises Salazar — Started On: 09/16/2010 11:14 AM

Final Approval Date: 09/17/2010

GraybaR

1402 LAREDO STREET
CORPUS CHRISTI TX 78401
Phone: 361-886-4100
Fax: 361-886-4199

To: HIDALGO COUNTY
HIDALGO COUNTY
P.O. BOX 1356
EDINBURG TX 78539
Attn: Rick Sunday
Phone: 956-292-7010
Fax: 956-318-2152
Email: james.wiggins@graybar.com

Date: 09/15/2010
Proj Name:
GB Quote #: 211396503
Valid From: 08/09/2010
Valid To: 09/08/2010
Contact: James Wiggins
Email: james.wiggins@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
Notes:	**UTILIZING GRAYBAR US COMMUNITIES MASTER AGREEMENT # MA-IS-43272**						
	All items fall under Commodity Code 285-93-00-047498						
	line number 129, Page 11,						
	JOB LOCATION OLD ADMIN BLDG						
	All items meet ARRA requirements except line item 300						
100	**2 EA**	**LEVITON ELECTRICAL**	**ODS10-IAW PIR OCC SENSOR**		**$56.38**	**1**	**$112.76**
200	**38 EA**	**LEVITON ELECTRICAL**	**ODSOD-IAW PIR OCC SENSOR**		**$79.84**	**1**	**$3,033.92**
300	**2 EA**	**LEVITON ELECTRICAL**	**VPT24-1PZ**	24HR TIMER	**$43.60**	**1**	**$87.20**
GB Part #: 25265868		UPC #: 07847747755		NON ARRA Compliant			
400	**2 EA**	**LEVITON ELECTRICAL**	**OSC04-IAW OCC SENSOR**		**$65.85**	**1**	**$131.70**

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com **24-Hour Emergency Phone#: 1-800-GRAYBAR**

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted,freight terms are F.O.B. shipping point prepaid and bill.
Unless noted the estimated ship date will be determined at the time of order placement.

To: HIDALGO COUNTY
HIDALGO COUNTY
P.O. BOX 1356
EDINBURG TX 78539
Attn: Rick Sunday

Date: 09/15/2010
Proj Name:
GB Quote #: 211396503

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
500	6 EA	LEVITON ELECTRICAL	OSC05-MAW OCC SENSOR		$93.58	1	$561.48
600	5 EA	LEVITON ELECTRICAL	OSC10-UAW OCC SENSOR		$93.58	1	$467.90
700	4 EA	LEVITON ELECTRICAL	OSC20-UAW OCC SENSOR		$108.23	1	$432.92
800	8 EA	LEVITON ELECTRICAL	OSWLR-IAW OCC SENSOR		$102.33	1	$818.64
900	25 EA	LEVITON ELECTRICAL	OSP20-DA0	POWER PACK 120-277 US MADE	$31.64	1	$791.00

GB Part #: 25279052 UPC #: 07847750890

Total in USD (Tax not included): $6,437.52

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HIDALGO COUNTY
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EDINBURG TX 78539
Attn: Rick Sunday

Date: 09/15/2010
Proj Name:
GB Quote #: 211396503

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price

Terms and Conditions of sale:

1. ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Seller and, when applicable, Seller's suppliers. If Buyer's credit becomes unsatisfactory to Seller, Seller reserves the right to terminate upon notice to Buyer and without liability to Seller.

2. PRICES AND SHIPMENTS - Unless otherwise quoted, prices shall be those in effect at time of shipment which shall be made F.O.B. shipping point, prepaid and bill.

3. RETURN OF GOODS - Credit will be allowed for goods returned with prior approval. A deduction will be made from credits issued to cover cost of handling.

4. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods. Taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Buyer agrees to reimburse Seller for any such tax or provide Seller with acceptable tax exemption certificate.

5. DELAY IN DELIVERY - Seller is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Seller's reasonable control. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Seller be liable for any consequential or special damages arising from any delay in shipment or delivery.

6. WARRANTIES - Seller warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties made to Seller by the manufacturer of the goods. SELLER MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY MAKES NO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF SELLER, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH A NUCLEAR FACILITY.

7. LIMITATION OF LIABILITY - Buyer's remedies under this contract are subject to any limitations contained in manufacturer's terms and conditions to Seller, a copy of which will be furnished upon written request. Furthermore, Seller's liability shall be limited to either repair or replacement of the goods or refund of the purchase price, all at Seller's option, and in no case shall Seller be liable for special or consequential damages. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment.

8. WAIVER - The failure of Seller to insist upon the performance of any of the terms or conditions of this contract or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this contract.

9. MODIFICATION OF TERMS AND CONDITIONS - No terms and conditions other than those stated herein, and no agreement or understanding, in any way purporting to modify these terms or conditions, shall be binding on Seller without the Seller's written consent. Any additional or different terms in the Buyer's form are hereby deemed to be material alterations and notice of objection to them and rejection of them is hereby given.

10. REELS - When the Seller ships returnable reels, a reel deposit will be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.

11. CERTIFICATION - We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

12. PAYMENT TERMS - Payment terms shall be as stated on our invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, Mastercard, American Express and Discover credit cards are accepted at point of purchase only.

Signed:_____

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

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LEVITON

RE: American Recovery and Reinvestment Act (ARRA) Compliance Letter

Date: March 12, 2010

Leviton Manufacturing Co. offers a full line of commercial occupancy sensors that are made in the USA and conform to the provisions of the American Recovery and Reinvestment Act. Leviton's ARRA-compliant occupancy sensors are ideal for installations in government facilities seeking to reduce their lighting energy consumption and carbon footprint.

The following list of Leviton occupancy sensors conform to ARRA guidelines. For more information please call 1-800-736-6682 to speak to a Leviton LMS representative or visit us online at www.leviton.com/lms.

*Note: Data sheets correspond to all like products, whether standard, NAFTA, or Made in USA.

Ordering Information

Part Number	Description	SAN	UPC Code	Shipping Weight	Packaging	Country of Origin
Low Voltage Sensors						
OSC04-IAW	OCC SEN CEILING PI 450SQ	301	07847750859 6	3	1 per pack, 10 per carton	USA
OSC05-MAW	OCC SEN CEILING M/T 500SQ	320	07847750861 9	3	1 per pack, 10 per carton	USA
OSC05-UAW	OCC SEN CEILING U/S 500SQ	310	07847750860 2	3	1 per pack, 10 per carton	USA
OSC10-MAW	OCC SEN CEILING M/T 1000	320	07847750863 3	3	1 per pack, 10 per carton	USA
OSC10-UAW	OCC SEN CEILING U/S 1000	310	07847750862 6	3	1 per pack, 10 per carton	USA
OSC15-IAW	OCC SEN CEILING PIR 1500	301	07847750864 0	3	1 per pack, 10 per carton	USA
OSC20-MAW	OCC SEN CEILING M/T 2000	320	07847750866 4	3	1 per pack, 10 per carton	USA
OSC20-UAW	OCC SEN CEILING U/S 2000	310	07847750865 7	3	1 per pack, 10 per carton	USA
OSW12-MAW	OCC SEN WALL MNT M/T 1200	320	07847750855 8	3	1 per pack, 10 per carton	USA
OSWHB-IAW	OCC SEN WALL MNT HIBY	301	07847750856 5	3	1 per pack, 10 per carton	USA
OSWLR-IAW	OCC SEN WALL MNT LONG RNG	301	07847750857 2	3	1 per pack, 10 per carton	USA
OSWWV-IAW	OCC SEN WALL MNT WIDE VIEW	301	07847750858 9	3	1 per pack, 10 per carton	USA
Switch Box Mount Sensors						
ODS0D-IAE	PIR Occ Snsr 2p USA Blk	306	07847750870 1	3.3	1 per pack, 10 per carton	USA
ODS0D-IAG	PIR Occ Snsr 2p USA Gry	305	07847750869 5	3.3	1 per pack, 10 per carton	USA
ODS0D-IAI	PIR Occ Snsr 2p USA Ivry	302	07847750868 8	3	1 per pack, 10 per carton	USA
ODS0D-IAT	PIR Occ Snsr 2p USA Lt Alm	304	07847750875 6	3.7	1 per pack, 10 per carton	USA
ODS0D-IAW	PIR Occ Snsr 2p USA Wht	301	07847750874 9	3	1 per pack, 10 per carton	USA
ODS0D-TAG	PIR Occ Senr 2p USA T24 Gy	315	07847750879 4	3.8	1 per pack, 10 per carton	USA
ODS0D-TAI	PIR Occ Senr 2p USA T24 Iv	312	07847750877 0	3	1 per pack, 10 per carton	USA
ODS0D-TAT	PIR Occ Senr 2p USA T24 Lt Alm	314	07847750878 7	3.8	1 per pack, 10 per carton	USA
ODS0D-TAW	PIR Occ Senr 2p USA T24 Wh	311	07847750876 3	3	1 per pack, 10 per carton	USA
ODS10-IAG	PIR Occ Snsr 1p USA Gry	305	07847750880 0	3.2	1 per pack, 10 per carton	USA
ODS10-IAI	PIR Occ Snsr 1p USA Ivy	302	07847750881 7	3	1 per pack, 10 per carton	USA

Leviton Manufacturing Co., Inc.
20497 SW Teton Avenue
Tualatin, OR 97206

tel 503 404-5500
fax 503 404-5600
www.leviton.com/lms

ODS10-IAT	PIR Occ Snsr 1p USA Lt Al	304	07847750882 4	3.3	1 per pack, 10 per carton	USA
ODS10-IAW	PIR Occ Snsr 1p USA Wht	301	07847750884 8	3	1 per pack, 10 per carton	USA
ODS15-IAG	PIR Occ Snsr 1p USA Gry	305	07847750888 6	3.5	1 per pack, 10 per carton	USA
ODS15-IAI	PIR Occ Snsr 1p USA Iv	302	07847750886 2	3	1 per pack, 10 per carton	USA
ODS15-IAT	PIR Occ Snsr 1p USA Lt Alm	304	07847750887 9	3.7	1 per pack, 10 per carton	USA
ODS15-IAW	PIR Occ Snsr 1p USA Wht	301	07847750885 5	3	1 per pack, 10 per carton	USA
OSS10-IAE	PIR SENS W/NL USA BLK	306	07847750897 8	3.9	1 per pack, 10 per carton	USA
OSS10-IAG	PIR SENS W/NL USA GRY	305	07847750896 1	3.9	1 per pack, 10 per carton	USA
OSS10-IAI	PIR SENS W/NL USA IVY	302	07847750894 7	3.9	1 per pack, 10 per carton	USA
OSS10-IAT	PIR SENS W/NL USA LT ALM	304	07847750895 4	3.9	1 per pack, 10 per carton	USA
OSS10-IAW	PIR SENS W/NL USA WHT	301	07847750893 0	3.9	1 per pack, 10 per carton	USA
OSSNL-IAE	PIR SENS W/NL USA BLK	306	07847750902 9	3.8	1 per pack, 10 per carton	USA
OSSNL-IAG	PIR SENS W/NL USA GRY	305	07847750901 2	3.8	1 per pack, 10 per carton	USA
OSSNL-IAI	PIR SENS W/NL USA IVY	302	07847750899 2	3.8	1 per pack, 10 per carton	USA
OSSNL-IAT	PIR SENS W/NL USA LT ALM	304	07847750900 5	3.8	1 per pack, 10 per carton	USA
OSSNL-IAW	PIR SENS W/NL USA WHT	301	07847750898 5	3.8	1 per pack, 10 per carton	USA
OSSMD-FAE	M/T OS 2R Fan Timer Black	345	07847750905 0	4.2	1 per pack, 10 per carton	USA
OSSMD-FAG	M/T OS 2R Fan Timer Grey	344	07847750904 3	4.2	1 per pack, 10 per carton	USA
OSSMD-FAI	M/T OS 2R Fan Timer Ivory	341	07847750903 6	4.2	1 per pack, 10 per carton	USA
OSSMD-FAT	M/T OS 2R Fan Timer Lt Al	343	07847750913 5	4.2	1 per pack, 10 per carton	USA
OSSMD-FAW	M/T OS 2R Fan Timer White	340	07847750912 8	4.2	1 per pack, 10 per carton	USA
OSSMD-GAE	M/T OS 2R w/o Neutral Black	335	07847750911 1	4.2	1 per pack, 10 per carton	USA
OSSMD-GAG	DUAL RELAY MT W/O NEU GRAY	334	07847750910 4	4.2	1 per pack, 10 per carton	USA
OSSMD-GAI	DUAL RELAY MT W/O NEU IVRY	331	07847750908 1	4.2	1 per pack, 10 per carton	USA
OSSMD-GAT	DUAL RELAY MT W/O NEU LTAL	333	07847750909 8	4.2	1 per pack, 10 per carton	USA
OSSMD-GAW	DUAL RELAY MT W/O NEU WHT	330	07847750907 4	4.2	1 per pack, 10 per carton	USA
OSSMD-MAE	M/T OS 2R w Neutral Black	325	07847750906 7	4.2	1 per pack, 10 per carton	USA
OSSMD-MAG	M/T OS 2R w Neutral Grey	324	07847750917 3	4.2	1 per pack, 10 per carton	USA
OSSMD-MAI	M/T OS 2R w Neutral Ivory	321	07847750915 9	4.2	1 per pack, 10 per carton	USA
OSSMD-MAT	M/T OS 2R w Neutral Lt Al	323	07847750916 6	4.2	1 per pack, 10 per carton	USA
OSSMD-MAW	MULTI TECHNOLOGY SWITH	320	07847750914 2	4.2	1 per pack, 10 per carton	USA
OSSMT-GAE	M/T OS 1R w/o Neutral Black	335	07847750922 7	3.9	1 per pack, 10 per carton	USA
OSSMT-GAG	M/T OS w/o Neutral Gray	334	07847750921 0	3.9	1 per pack, 10 per carton	USA
OSSMT-GAI	M/T OS w/o Neutral Ivory	331	07847750919 7	3.9	1 per pack, 10 per carton	USA
OSSMT-GAT	M/T OS w/o Neutral Lt Almond	333	07847750920 3	3.9	1 per pack, 10 per carton	USA
OSSMT-GAW	M/T OS w/o Neutral White	330	07847750918 0	3.9	1 per pack, 10 per carton	USA
OSSMT-MAE	M/T OS 1R W/ NTRL BLACK	325	07847750927 2	4.2	1 per pack, 10 per carton	USA
OSSMT-MAG	M/T OS 1R W/ NTRL GRAY	324	07847750926 5	3.8	1 per pack, 10 per carton	USA
OSSMT-MAI	M/T OS 1R W/ NTRL IVORY	321	07847750924 1	3.8	1 per pack, 10 per carton	USA
OSSMT-MAT	M/T OS 1R W/ NTRL LT ALMOND	323	07847750925 8	3.8	1 per pack, 10 per carton	USA
OSSMT-MAW	M/T OS 1R W/ NTRL WHITE	320	07847750923 4	3.8	1 per pack, 10 per carton	USA

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www.leviton.com/lms

Power Packs						
OPB15-DAW	OCC SNSR PWR BASE USA	301	07847750871 8	4.2	1 per pack, 5 per carton	USA
OSP20-DA0	Power Pack	300	07847750890 9	4.2	1 per pack, 5 per carton	USA
OSP20-RAD	Power Pack w/ HVAC Relay	310	07847750891 6	4.2	1 per pack, 5 per carton	USA
OSP20-RAH	AUTO-ON PWR PACK USA	320	07847750892 3	4.2	1 per pack, 5 per carton	USA
OSA20-RA0	Power Pack Add-a-relay	300	07847750889 3	4.2	1 per pack, 5 per carton	USA
LevNet RF						
WSS10-0DA	WIRELESS MMNTRY SW-ALMOND	082	07847745470 1	1.5	1 per pack, 5 per carton	USA
WSS10-0DE	WIRELESS MMNTRY SW-BLACK	085	07847745473 2	1.5	1 per pack, 5 per carton	USA
WSS10-0DG	WIRELESS MMNTRY SW-GRAY	084	07847745472 5	1.5	1 per pack, 5 per carton	USA
WSS10-0DI	WIRELESS MMNTRY SW-IVORY	081	07847745469 5	1.5	1 per pack, 5 per carton	USA
WSS10-0DT	WIRELESS MMNTRY SW-LT ALM	083	07847745471 8	1.5	1 per pack, 5 per carton	USA
WSS10-0DW	WIRELESS MMNTRY SW-WHITE	080	07847745468 8	1.5	1 per pack, 5 per carton	USA
WSS10-GDA	WIRELESS SW NN ALMOND	052	07847744968 4	1.5	1 per pack, 5 per carton	USA
WSS10-GDE	WIRELESS SW NN BLACK	055	07847744971 4	1.5	1 per pack, 5 per carton	USA
WSS10-GDG	WIRELESS SW NN GREY	054	07847744970 7	1.5	1 per pack, 5 per carton	USA
WSS10-GDI	WIRELESS SW NN IVORY	051	07847744967 7	1.5	1 per pack, 5 per carton	USA
WSS10-GDT	WIRELESS SW NN LT ALMOND	053	07847744969 1	1.5	1 per pack, 5 per carton	USA
WSS10-GDW	WIRELESS SW NN WHITE	050	07847744966 0	1.5	1 per pack, 5 per carton	USA
WSC04-I0W	Wireless PIR Ceiling Sensor 450FT	000	07847745046 8	2.1	1 per pack, 5 per carton	USA
WSC15-I0W	Wireless PIR Ceiling Sensor 1500FT	015	07847745047 5	2.1	1 per pack, 5 per carton	USA
WSP02-R10	5 WIRE 300W RELAY RCVR WH	000	07847748434 0	2	1 per pack, 5 per carton	USA
WSP05-010	3 WIRE 500W RELAY RCVR WH	001	07847748437 1	2	1 per pack, 5 per carton	USA
WSP05-020	3 WIRE 1200W RELAY RVR WH	002	07847748438 8	2	1 per pack, 5 per carton	USA
WSP05-080	3 WIRE 1000W RELAY RVR WH	008	07847748439 5	2	1 per pack, 5 per carton	USA
WSP12-010	5 WIRE 1500W RELAY RVR WH	001	07847748440 1	2	1 per pack, 5 per carton	USA
WSP12-020	5 WIRE 3200W RELAY RVR WH	002	07847748441 8	2	1 per pack, 5 per carton	USA
WSP12-080	5 WIRE 3000W RELAY RVR WH	008	07847748442 5	2	1 per pack, 5 per carton	USA
WS0RC-200	Wireless 2 channel room controller	002	07847748473 9	2	1 per pack, 6 per carton	USA
WS0RC-300	Wireless 3 channel room controller	003	07847748474 6	2	1 per pack, 6 per carton	USA
WS0RC-400	Wireless 4 channel room controller	004	07847748475 3	2	1 per pack, 6 per carton	USA
WS0RC-S00	Wireless 2 channel shade controller	005	07847748476 0	2	1 per pack, 6 per carton	USA
WS0RF-300	RF SERIAL BOX - RS232	000	07847748477 7	2	1 per pack, 6 per carton	USA
WS0TH-S00	24VAC WIRED THERMOSTAT	000	07847748486 9	2	1 per pack, 6 per carton	USA
WSMET-010	SIGNAL STRENGTH METER	000	07847748487 6	2	1 per pack, 6 per carton	USA
WSPAS-LV4	AC/DC 4 CHANNEL RELAY REC	000	07847748488 3	2	1 per pack, 6 per carton	USA
WSPAS-LV8	AC/DC 8 CHANNEL RELAY REC	001	07847748489 0	2	1 per pack, 6 per carton	USA
WSSLT-010	120V SLT Interlock Trans	000	07847748490 6	2	1 per pack, 6 per carton	USA
WSSLT-GP0	LV 4 GPIO SLT Trans	002	07847748492 0	2	1 per pack, 6 per carton	USA
WSSLT-R10	24VAC SLT Interlock Trans	001	07847748491 3	2	1 per pack, 6 per carton	USA
WSG0S-S1T	500W Plug-In Switch	010	07847748436 4	2	1 per pack, 6 per carton	USA

Leviton Manufacturing Co., Inc.
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Tualatin, OR 97206

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www.leviton.com/lms

B. **AI-22694** County Clerk:
Requesting approval to pay the 2010 County & District Clerks' Association membership dues in the total amount of $110.00 for Arturo Guajardo, Jr., with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

approved

C. **AI-22691** County Clerk:
Requesting approval to pay the 2010 Property Records Industry Association membership dues in the total amount of $350.00 for Arturo Guajardo, Jr., with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

approved

D. **AI-22671** Sheriff's Dept.:
Requesting approval of payment for the 2010 membership dues for Chief Deputy Anacleto Martinez to the Texas District and County Attorneys Association in the amount of $60.00.

approved

10. **Urban County:**

A. **AI-22665** The Urban County Program is requesting the award of bids and approval of contracts for the demolition of the following:
1. (1) unit in the City of Alamo, (1) unit in the City of Mercedes and (1) unit in the Countywide area in the amount of $135,000.00 to De Leon Construction.
2. (1) unit in the Countywide area in the amount of $51,440.00 to G & G Contractors.

approved

B. **AI-22672** Request approval to enter into one (1) "Homebuyer Assistance Program" Contract under the Home Program.

approved

11. **Purchasing Department:**

A. **AI-22710** Acceptance and Approval of listed proposals (subject to contract pricing verification) received from awarded vendor, Gray Bar Electric Company through the County's participation/membership with U.S. Communities for the "Purchase of LED Lights" in connection with the Energy Efficiency and Conservation Block Grant (EECBG) Functions/Activities with authority to process requisition when submitted.

approved

Job Location	Proposal No.	Amount
Old Admin Bldg	211396503	$5,482.62
Pct 3 Muti Purpose Bldg	211463592	$1,073.88
Pct 3 Muti Purpose Bldg	211463593	$50,538.30

B. **AI-22726** Requesting ratification of Notice to Proceed for Phase III of Hidalgo County Sheriff's Office "Professional Engineering Consulting Services for the Design of New Communication System" to coincide with issuance of Purchase Order 638034 (3/31/10) due to a miscommunication between SO, Purchasing and vendor.

approved

C. **AI-22709** Requesting authority to exercise the sixty (60) day grace period extension, as provided in the current contract for: "LEASE OF TOWER SPACE" for the Hidalgo County Sheriff's Office, under the same rates, terms and conditions with O.E. INVESTMENTS, INC., effective 09/30/10-12/29/10 so as to have no lapse in service while the procurement process is completed.

no action

D. **AI-22698** Approval to pay the following Requests for Payment of invoices submitted by

approved

AI-22710 **11.A.**

Purchase of LED Lights for Energy Efficiency and Conservation (EECBG Grant) -Gray Bar

CC CONSENT

Date: 08/31/2010
Submitted By: Moises Salazar, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Hidalgo County

Information

CAPTION

Acceptance and Approval of listed proposals (subject to contract pricing verification) received from awarded vendor, Gray Bar Electric Company through the County's participation/membership with U.S. Communities for the "Purchase of LED Lights" in connection with the Energy Efficiency and Conservation Block Grant (EECBG) Functions/Activities with authority to process requisition when submitted.

Job Location	Proposal No.	Amount
Old Admin Bldg	211396503	$5,482.62
Pct 3 Muti Purpose Bldg	211463592	$1,073.88
Pct 3 Muti Purpose Bldg	211463593	$50,538.30

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1287-431-00-123-087-3-671
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
Funds available as of 8/27/10 $182,361.00.

Attachments

Link: Grabar Proposals

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Moises Salazar	08/26/2010 12:52 PM	CREATED
1	Purchasing Department	Angela Garcia	08/27/2010 04:58 PM	APRV
2	Erika Zamora			NEW
3	Budget & Management			
4	Auditor's Office			

Form Started By: Moises Salazar Started On: 08/26/2010 12:52 PM

AI-22963 **15.D.**

BCAP Application for Payment No.1 Chapa No.2 Subdivision Precinct No.1 CC CONSENT

Date:	09/21/2010
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	Purchasing Department

Information

CAPTION

Approval of Application for Payment No. 1 in the amount of $54,700.20 from M Construction LTD contracted vendor for Chapa 2 Subdivision as reviewed and submitted by project engineer Izaguirre Engineering Group, LLC (C-CAP-09-372-11-24).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-121-860-0-733/731

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

BUDGETARY IMPACT:

P.O.# 641490 for M. Construction, LTD in relation to Chapa #2 Suddivision

Obj. 733 "Draiange Ditches"-Amount available as of 9-17-10 $75,109.48
Obj. 731 "Roads"-Amount available as of 9-17-10 $168,231.00

Contract amount is $243,340.48.

Attachments

Link: Application for Payment No.1 Chapa No.2 Subdivision

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Yvette Islas	Yvette Islas	09/15/2010 10:33 AM	APRV
2	Purchasing Department	Marty Salazar	09/15/2010 03:55 PM	APRV
3	Budget & Management	Sylvia Solis	09/15/2010 04:49 PM	APRV
4	Ivan Cantu	Ivan Cantu	09/17/2010 09:48 AM	APRV
5	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Marcie Jackson Started On: 09/14/2010 02:45 PM

Final Approval Date: 09/17/2010

AI-22963 9/2/10 C

APPLICATION FOR PAYMENT NO.1

To: HIDALGO COUNTY (OWNER)
From: M CONSTRUCTION, LTD (CONTRACTOR)
Contract: BORDER COLONIA ACCESS - 3rd ROUND
Project: ROAD & DRAINAGE CONSTRUCTION FOR CHAPA II SUBDIVISION
Owner's Contract No. C-CAP-09-372-11-24 Engineer's Project No. -
For Work accomplished through the date of: July 26, 2010

1. Original Contract Price:	$ 243,340.48
2. Net change by Change Order and Written Agreements(+or-):	$ -
3. Current Contract Price (1 plus 2):	$ 243,340.48
4. Total completed and stored to date:	$ 60,778.00
5. Retainage (per Agreement):	
10% of completed Work: $6,077.80	
of stored material	
Total Retainage:	$ 6,077.80
6. Total completed and stored to date less retainage (4 minus 5)	$ 54,700.20
7. Less previous Application for Payments:	$ -
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	$ 54,700.20

Accompanying Documentation:

REQ# 177097 P.O.# 641490
0-1312-431-00-121-860-0-733→$60,778.00
<-6,077.80>=$54,700.20

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date July 26, 2010

M. CONSTRUCTION, LTD
CONTRACTOR
By: _____

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 16th day of August.

_____
Notary Public
My Commission expires: August 9, 2014

LISA MARIE CAVAZOS
Notary Public, State of Texas
My Commission Expires
August 09, 2014

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date July 26, 2010

_____
ENGINEER

Exhibit E-C

INVOICE RECEIVED BY:
Marcia Pachon ON 8/17/10
GOODS/SERVICES RECEIVED BY:
Marcia Pachon ON 8/17/10

Estimate Quantity Update Worksheet

Colonia: Chapa No. 2 Subdivision
Roadway: INTERIOR LOOP & BELEN ST.
Control: CSJ # 3C10-809-68 860
Project No: C-CAP-09-372-11-24
County: HIDALGO
Est. No: 1
Work Type: PAVING & DRAINAGE
Limits:
From: MILE 4 1/2
To: to the north 3,712.90 feet of INTERIOR LOOP & BELEN ST.

Date: July 26, 2010
Contractor: M CONSTRUCTION CO., LTD
Original Contract Price: $ 243,340.48
Total of Change Orders: $ -
Revised Contract Price: $ 243,340.48
Total Work Done: $ 60,778.00
% Complete: 25%

Date Began: June 7, 2010
Work Stoppage Date: ---
Work Continued Date: ---
Contract Time: 120 calendar days
Time Charged: 49 calendar days
% Time Used: 41%

			ORIGINAL CONTRACT			REVISED CONTRACT			PAYMENT APPLICATION No.1			PAYMENT APPLICATION No.2			PAYMENT APPLICATION No.3		
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	QTY	UNIT PRICE	AMOUNT	MO. QTY	QUANTITY TO DATE	MONTHLY ITEM COST	MO. QTY	QUANTITY TO DATE	MONTHLY ITEM COST	MO. QTY	QUANTITY TO DATE	MONTHLY ITEM COST
	(901)ADMINISTRATIVE		0														
	(902) PRELIMINARY ENGINEERING		0														
	(903) CONSTRUCTION ENGINEERING		0														
	(904) RIGHT-OF-WAY		0														
	(905) ROADWAY CONSTRUCTION																
CHAPA No. 2 SUBDIVISION																	
110	EXCAVATION (ROADWAY)	CY	2279	$3.00	$6,837.00												
247	FLEX BASE (IN-PLACE) TY "E" GR4 (+2,275 CY)	SY	11094	$5.00	$55,470.00												
251	REWORK BS MTL (TY D) 6" (DENS CONT) (754 CY)	SY	11094	$1.00	$11,094.00	0	$0.00	$0.00	0	0	$0.00						
310	PRIME COAT (MC-30)	GAL	1914	$5.00	$9,570.00	0	$0.00	$0.00	0	0	$0.00						
340	ASPH CONC ACP SURFACE (TY D) (1 1/2")	SY	9564	$7.00	$66,948.00	0	$0.00	$0.00	0	0	$0.00						
360	DRIVEWAYS (CONC.) (4")	SY	79	$25.00	$1,975.00												
502	BARRICADES, SIGNS, AND TRAF HANDLE	LS	1	$700.00	$700.00												
506	TEMP SEDMT CONT FENCE (INSTALL)	LF	220	$5.00	$1,100.00	0	$0.00	$0.00	0	0	$0.00						
506	TEMP SEDMT CONT FENCE (REMOVE)	LF	220	$2.00	$440.00	0	$0.00	$0.00	0	0	$0.00						
530	DRIVEWAYS (TY PRB-1)	SY	1544.56	$8.00	$12,356.48	0.00	$0.00	$0.00	0.00	0	$0.00						
666 2012	REFL PAV MARK TY1 (W) 4"(SLD) (100MIL)	LF	6850	$0.50	$3,425.00	0	$0.00	$0.00	0	0	$0.00						
666 2106	REFL PAV MARK TY1 (Y) 4" (SLD) (100MIL)	LF	856	$0.50	$428.00	0	$0.00	$0.00	0	0	$0.00						
2500	EN-1 TREAT BASE (DC) (2079 CY)	SY	11094	$0.50	$5,547.00	0	$0.00	$0.00	0	0	$0.00						
2500	EN-1 ROADBOND (2079 CY) (1 GAL/33CY)	GAL	55.6	$120.00	$6,672.00	0.0	$0.00	$0.00	0.0	0	$0.00						
	CHAPA No. 2 SUBDIVISION PAVING TOTALS				**$182,562.48**			**$0.00**			**$0.00**						
	(906) DRAINAGE																
402	TRENCH EXCAVATION PROTECTION	LF	288	$2.00	$576.00	0	$0.00	$0.00	288	288.00	$576.00						
464	RC PIPE (CLIII) (24")	LF	448	$22.00	$9,856.00	0	$0.00	$0.00	448	448	$9,856.00						
465	INLET (3' X 5' GRATE) (TYPE 'C-C')	EA	6	$1,500.00	$9,000.00	0	$0.00	$0.00	6	6	$9,000.00						
466	WINGWALL (PRECAST CONC) (24" DRAIN)	EA	3	$900.00	$2,700.00	0	$0.00	$0.00	3	3	$2,700.00						
467	S.E.T. (6:1) (24" PIPE)	EA	12	$750.00	$9,000.00	0	$0.00	$0.00	12	12.00	$9,000.00						
5000	CORRUGATED HDPE (CULVERT PIPE) (15")	LF	1746	$15.00	$26,190.00	0	$0.00	$0.00	1746	1746.000	$26,190.00						
5000	CORRUGATED HDPE PIPE (DOWN DRAIN) (24")	LF	144	$24.00	$3,456.00	0	$0.00	$0.00	144	144	$3,456.00						
	CHAPA No. 2 SUBDIVISION DRAINAGE TOTALS				**$60,778.00**			**$0.00**			**$60,778.00**						
	CHAPA No. 2 SUBDIVISION PROJECT TOTALS				**$243,340.48**			**$0.00**			**$60,778.00**						

Monthly Totals:	
	$60,778.00
ADMINISTRATIVE (901)	
PRELIMINARY ENGINEERING (902)	
CONSTRUCTION ENGINEERING (903)	
RIGHT-OF-WAY (904)	
ROADWAY (905)	$0.00
DRAINAGE (906)	$60,778.00

Total to Date:

Roadway (905):	**$0.00**
Drainage (906):	**$60,778.00**
Total	**$60,778.00**

Prepared and Checked By: Signature: [signature] Date: 7-26-10

Printed Name: GILBERTO A. GRACIA

M CONSTRUCTION CO., LTD — Contractor Name
June 7, 2010 — Starting Date
October 5, 2010 — Project Ending Date
10% — Retainage Percent

Application No. 1
Application Date: July 26, 2010
Period To: July 26, 2010
Engineer Firm Izaguirre Engineering Group

Summary

CSJ #	CSJ Name	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Payment Application No 4	Total To Date	Balance To Finish	Retainage	Net	Payments to Date	Payment Due
C-CAP-09-372-11-24		$ 243,340.48	$ 243,340.48	$ 60,778.00	$ -	$ -		$ 60,778.00	$ 182,562.48	$ 6,077.80	$ 54,700.20	$0.00	$ 54,700.20
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
	TOTALS:	$ 243,340.48	$ 243,340.48	$ 60,778.00	$ -	$ -		$ 60,778.00	$ 182,562.48	$ 6,077.80	$ 54,700.20	$0.00	$ 54,700.20

AI-22996 **15.E.**

Request for Fuel Credit Cards

CC CONSENT

Date:	09/21/2010
Submitted By:	Ovidio Gonzalez, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Approval for Comdata Corporation/Transmontaigne Product Services, Inc. to add additional fuel card(s) and/or driver(s) to Constable Pct 3.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-293-001-0-626

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

BUDGETARY IMPACT:

$9,262.26 available funding as of 09/16/10. rc

Attachments

Link: const pct 3 09.21.10

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	09/16/2010 10:22 AM	APRV
2	Budget & Management	Sylvia Solis	09/16/2010 11:18 AM	APRV
3	Rosalinda Cantu	Rosie Cantu	09/16/2010 02:47 PM	APRV
4	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Ovidio Gonzalez Started On: 09/15/2010 04:15 PM

Final Approval Date: 09/17/2010

FUEL CREDIT CARD REQUEST FORM

ɔse: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business ɛ only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☑ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department: Constable Precinct 3
Billing Address: 730 N. Breyfogle Rd Ste. B
Fuel Card Manager: Raquel V. Ramos
This person can not have use of the fuel card

Phone Number: 956-205-7031 **County Email:** raquel.ramos@co.hidalgo.tx.us
Web user Name: rramos05 **Password:** hdc0425
Hidalgo Co Acct Number: 0-1100-421-00-293-001-0-6216
Requested By: Horaldo Sanchez Horaldo Sanchez Chief Deputy Constable
Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____
Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Georgina Bermudez	03/04/1980	121835		
Rodolfo Trevino	12/09/1980	182052		

Form F.1.1 Revised 12/23/2008 *Attach separate list if additional users are required*

AI-22969 **15.F.**

Requesting Authority to Advertise for Force Main Drain Pipe;Faysville Pump Project Pct. #4

CC CONSENT

Date:	09/21/2010
Submitted By:	Oscar Garza, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department **Sub-category:** Prct. 4

Information

CAPTION

Requesting authority to advertise and approval of specifications as attached hereto for the purpose of receiving bids for PVC Force Main Drain Pipe for the proposed Faysville Pump in Pct. #4 for project #2010-338-10-13-OGG.

BACKGROUND

Purchase of proposed pipes as requested by Pct. #4 for proposed Faysville Pump will be needed to alleviate flooding in that area as per Mr. George Guerra, Drainage Director for Pct. #4.

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1342-431-00-124-074-0-733

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

BUDGETARY IMPACT:

Funding pending interdepartmental transfer (AI# 23056 CC 9-21-10).

Attachments

Link: backup

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	09/15/2010 03:56 PM	APRV
2	Budget & Management	Sylvia Solis	09/16/2010 07:50 AM	APRV
3	Manuel Chapa	Manuel Chapa	09/17/2010 03:51 PM	APRV
4	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Oscar Garza — Started On: 09/15/2010 09:00 AM

Final Approval Date: 09/17/2010

BID FORM
HIDALGO COUNTY PRECINCT No. 4
Project Acct # 0-1342-431-00-124-074-0-733
FAYSVILLE PUMP STATION DRAINAGE IMPROVEMENT PROJECT
16" PVC FORCE MAIN DRAIN PIPE - MATERIAL ONLY

SAMPLE

Item No.	Estimated Quantity	Unit	Item Description	Unit Bid Price In Words	Unit Price In Figures	Total Extension In Figures
1	*34.33*	*STA*	*PREPARING ROW*	*THREE HUNDRED* Dollars *FIFTY* Cents	*$300.50*	*$6,271.44*

BASE BID

Item No.	Estimated Quantity	Unit	Item Description	Unit Bid Price In Words	Unit Price In Figures	Total Extension In Figures
1	4000	LF	16" DR25 PVC FORCE MAIN DRAIN PIPE MATERIAL ONLY	Dollars Cents	$	$
2	8	EA	22.5 DEGREE MJ ELBOWS WITH MEGA LUGS MATERIAL ONLY	Dollars Cents	$	$

Bid Price In Words	Bid In Figures
Dollars	$
Cents	

Item No.	Estimated Quantity	Unit	Item Description	Unit Bid Price In Words	Unit Price In Figures	Total Extension In Figures
1	4000	LF	16" C900 DR18 PVC FORCE MAIN DRAIN PIPE MATERIAL ONLY	Dollars Cents	$	$
2	8	EA	22.5 DEGREE MJ ELBOWS WITH MEGA LUGS MATERIAL ONLY	Dollars Cents	$	$

Bid Price In Words	Bid In Figures
Dollars	$
Cents	

ALTERNATE # 1 BID

Item No.	Estimated Quantity	Unit	Item Description	Unit Bid Price In Words	Unit Price In Figures	Total Extension In Figures
1	4000	LF	16" ULTRA BLUE PVC FORCE MAIN DRAIN PIPE MATERIAL ONLY	Dollars Cents	$	$
2	8	EA	22.5 DEGREE MJ ELBOWS WITH MEGA LUGS	Dollars	$	$

2	0	EA	MATERIAL ONLY	*Cents*	$	$

Bid Price In Words	Bid In Figures
Dollars	$
Cents	

BIDDER/COMPANY NAME: _____

ADDRESS: _____

PHONE NUMBER: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

AI-22984 **15.G.**

BCAP - Change Order No.1 Chapa No.2 Subdivision Precinct No.1

CC CONSENT

Date:	09/21/2010
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	Purchasing Department

Information

CAPTION

Approval of Change Order No. 1 with contractor M. Construction, LTD for Chapa No. 2 Subdivision, Pct. No. 1 reflecting a net increase of $30,876.00-addition of items as submitted through project engineer Izaguirre Engineering Group, LLC (C-CAP-09-371-11-24).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-121-860-0-733

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

BUDGETARY IMPACT:

P.O.# 641490 for M. Construction, LTD-Amount available as of 9/17/10 $75,109.48.

Additional funds in the amount of $30,876.00, pending line item transfer, AI #22967, CC 9-21-10, consent agenda in order to cover Change Order #1 for Chapa #2 S/D.

Attachments

Link: Change Order No.1 Chapa No.2 Subdivision

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Yvette Islas	Yvette Islas	09/15/2010 02:26 PM	APRV
2	Purchasing Department	Marty Salazar	09/15/2010 04:00 PM	APRV
3	Budget & Management	Sylvia Solis	09/16/2010 07:52 AM	APRV
4	Ivan Cantu	Ivan Cantu	09/17/2010 10:36 AM	APRV
5	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Marcie Jackson Started On: 09/15/2010 01:50 PM

Final Approval Date: 09/17/2010

CHANGE ORDER NUMBER ONE(1)

Project: ROAD AND DRAINAGE CONSTRUCTION CHAPA No.2 SUBDIVISION

DATE OF ISSUANCE: _____ EFFECTIVE DATE: _____

OWNER: Hidalgo County Precinct No. 1
OWNER'S CONTRACT NO: C-CAP-09-372-11-24

CONTRACTOR:	M Construction, LTD	ENGINEER:	Izaguirre Engineering Group, LLC
	P.O. Box 250		7413 N. La Homa Rd.
	McAllen, Tx 78503		Mission Tx. 78574

You ar directed to make the following changes in the Contract Documents.

Description:

1.	Item 530:	300 SY added
2	Item 464:	408 LF added
3	Item 467:	6 EA added
4	Item 5000:	320 LF added
5	New Item 5001:	6 EA added
6	New Item 5002:	8 EA added
7	New Item 5003:	6 EA added

Reason for Change Order:

1. Paving for driveways added since plans completed
2. six 24" RCP Drain Line extensions
3. S.E.T. added
4. 15" HDPE Culverts for driveways added since plans completed
5. Grates for S.E.T. at end of the drain line extensions
6. Adjust S.E.T. at intersection culverts
7. Raise inlets at east end of interior streets

Attachments: Chapa No.2 Subdivision Change Order No.1 Tabulation attached herewith and made a part hereof.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price $ 243,340.48	Original Contract Time for Substantial Completion: 120 calendar days or dates
Net Changes from previous Change Order $ 0.00	Net Change from previous Change Orders 0 calendar days
Contract Price prior to this Change Order $ 243,340.48	Contract Time prior to this Change Order Substantial Completion: 120 calendar days or dates
Net Increase(decrease) of this Change Order $ 30,876.00	Net Increase(decrease) of this Change Order 28 calendar days
Contract Price with all approved Change Orders $ 274,216.48 Net % increase(decrease)from original contract price. 12.69%	Contract Time with all approved Change Orders Substantial Completion: 148 calendar days or dates

RECOMMENDED:	APPROVED:	ACCEPTED:
By: Gilberto A Izaguirre	By: _____	By: _____
Enigineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: SEPTEMBER 2, 2010	Date: _____	Date: 9-2-10

Exhibit E-B

CHANGE ORDR No.1 TABULATION
HIDALGO COUNTY PRECINCT No.1
CHAPA No.2 SUBDIVISION
PROJECT C-CAP-09-372-11-24

ITEM NO.	ORIGINAL PLAN QUANTITY	CHANGE ORDER No1 QUANTITIES	UNIT	DESCRIPTION	ORIGINAL UNIT PRICE	REVISED UNIT PRICE	ORIGINAL CONTRACT COST	CHANGE IN CONTRACT COST C.O.#1	REVISED CONTRACT COST AFTER C.O.#1
CHAPA No.2 SUBDIVISION				(905) ROADWAY CONSTRUCTION					
110	2279	2279	CY	EXCAVATION (ROADWAY)	$3.00	$3.00	$6,837.00	$0.00	$6,837.00
247	11094	11094	SY	FLEX BASE (IN-PLACE) TY "E" GR4 (+2,275 CY)	$5.00	$5.00	$55,470.00	$0.00	$55,470.00
251	11094	11094	SY	REWORK BS MTL (TY D) 6" (DENS CONT) (754 CY)	$1.00	$1.00	$11,094.00	$0.00	$11,094.00
310	1914	1914	GAL	PRIME COAT (MC-30)	$5.00	$5.00	$9,570.00	$0.00	$9,570.00
340	9564	9564	SY	ASPH CONC ACP SURFACE (TY D) (1 1/2")	$7.00	$7.00	$66,948.00	$0.00	$66,948.00
502	1	1	LS	BARRICADES, SIGNS, AND TRAF HANDLE	$700.00	$700.00	$700.00	$0.00	$700.00
506	220	220	LF	TEMP SEDMT CONT FENCE (INSTALL)	$5.00	$5.00	$1,100.00	$0.00	$1,100.00
506	220	220	LF	TEMP SEDMT CONT FENCE (REMOVE)	$2.00	$2.00	$440.00	$0.00	$440.00
666 2012	6850	6850	LF	REFL PAV MARK TY1 (W) 4" (SLD) (100MIL)	$0.50	$0.50	$3,425.00	$0.00	$3,425.00
666 2106	856	856	LF	REFL PAV MARK TY1 (W) 4" (SLD) (100MIL)	$0.50	$0.50	$428.00	$0.00	$428.00
2500	11094	11094	SY	EN-1 TREAT BASE (DC) (2079 CY)	$0.50	$0.50	$5,547.00	$0.00	$5,547.00
2500	55.6	55.6	GAL	EN-1 ROADBOND (2079 CY) (1 GAL/33CY)	$120.00	$120.00	$6,672.00	$0.00	$6,672.00
				CHAPA No.2 SUBDIVISION PAVING SUB-TOTAL			$168,231.00	$0.00	$168,231.00
				(906) DRAINAGE					
360	79	79	SY	DRIVEWAYS (CONC.) (4")	$25.00	$25.00	$1,975.00	$0.00	$1,975.00
530	1544.56	1844.56	SY	DRIVEWAYS (TY PRB-1)	$8.00	$8.00	$12,356.48	$2,400.00	$14,756.48
402	288	288	LF	TRENCH EXCAVATION PROTECTION	$2.00	$2.00	$576.00	$0.00	$576.00
464	448	856	LF	RC PIPE (CLIII) (24")	$22.00	$22.00	$9,856.00	$8,976.00	$18,832.00
465	6	6	EA	INLET (3' X 5' GRATE) (TYPE 'C-C')	$1,500.00	$1,500.00	$9,000.00	$0.00	$9,000.00
466	3	3	EA	WINGWALL (PRECAST CONC) (24" DRAIN)	$900.00	$900.00	$2,700.00	$0.00	$2,700.00
467	12	18	EA	S.E.T. (6:1) (24" PIPE)	$750.00	$750.00	$9,000.00	$4,500.00	$13,500.00
5000	1746	2066	LF	CORRUGATED HDPE (CULVERT PIPE) (15")	$15.00	$15.00	$26,190.00	$4,800.00	$30,990.00
5000	144	144	LF	CORRUGATED HDPE (DOWN DRAIN) (24")	$24.00	$24.00	$3,456.00	$0.00	$3,456.00
5001	0	6	EA	GRATES FOR SAFETY END TREATMENTS	$0.00	$600.00	$0.00	$3,600.00	$3,600.00
5002	0	8	EA	ADJUST SAFETY END TREATMENTS	$0.00	$300.00	$0.00	$2,400.00	$2,400.00
5003	0	6	LF	INLET ADJUSTMENT	$0.00	$700.00	$0.00	$4,200.00	$4,200.00
				CHAPA No.2 SUBDIVISION DRAINAGE SUB-TOTAL			$75,109.48	$30,876.00	$105,985.48
				CHAPA No.2 SUBDIVISION PROJECT TOTAL			**$243,340.48**	**$30,876.00**	**$274,216.48**

AI-22977 **15.H.**

Request-Pymt #16 V-A Architecture #C-09-037-01-13

CC CONSENT

Date: 09/21/2010
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: Purchasing Department

Information

CAPTION

Pct.#2:
Approval of Request for Payment #16 (A-E) for New Precinct #2 Administration Office Comples and Other Hidalgo County Offices from VA Architecture, in the amount(s) of:

#	Description	Purchase Order No.	Payment Amount
A	Pct.2 Admin. Office	617618	$1,528.80
B	Health Clinic	622522	$1,378.18
C	WIC Clinic	622523	$326.51
D	Tax Office	622524	$1,772.16
E	J/P & Constables Office	622525	$1,867.58

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1334-431-00-122-021-0-720
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
BLDG-A Pct.2 Administration Office
PO#617618 available balance in the amount of $6,420.96 as of 09/15/2010

FISCAL YEAR: 2010 ACCT. #: 0-1334-441-00-122-041-0-720
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
BLDG-B Health Clinic
PO #6225255 available balance in the amount of $6,737.76 as of 09/15/2010

FISCAL YEAR: 2010 ACCT. #: 0-1334-441-00-122-041-0-720

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

BUDGETARY IMPACT:

BLDG-C WIC Clinic
PO #622523 available balance in the amount of $1,596.28 as of 09/15/2010

FISCAL YEAR: 2010 ACCT. #: 0-1334-415-15-122-042-0-720

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

BUDGETARY IMPACT:

BLDG-D Tax Assessor Office
PO #622524 available balance in the amount of $6,350.24 as of 09/15/2010

FISCAL YEAR: 2010 ACCT. #: 0-1336-412-00-122-043-0-720

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

BUDGETARY IMPACT:

BLDG-E J/P's & Constables Office
PO #622525 available balance in the amount of $7,300.24 as of 09/15/2010

Attachments

Link: Payment No. 16

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	09/15/2010 03:59 PM	APRV
2	Budget & Management	Sylvia Solis	09/16/2010 07:51 AM	APRV
3	Roland Garcia	Rolando Garcia	09/17/2010 09:10 AM	APRV
4	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Yolanda Cisneros Started On: 09/15/2010 11:38 AM

Final Approval Date: 09/17/2010

B.
Review and Approval by Hidalgo County Precinct 2
of Architect's Request for Payment

Project			**New Administration Offices for Hidalgo County Pct. 2 and Other County Offices**
Contract #			09-037-01-13
Requests for Payment:			#16 (A-E)
In the total Amount of:			$6,873.23
A. New Pct. 2 Administration	PO# 617618	$1,528.80	
B. Health Clinic	PO# 622522	$1,378.18	
C. WIC Clinic	PO# 622523	$326.51	
D. Tax Assessor Office	PO# 622524	$1,772.16	
E. Justice of the Peace Office	PO# 622525	$1,867.58	
Submitted by:			V·A Architecture
For Period to:			8/31/10

Reviewed and Approved by:

Héctor "Tito" Palacios, Commissioner
Hidalgo County Pct. 2

See Attached Account List

Date:

INVOICE RECEIVED BY:
Esmeralda Molina ON 9-9-10
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 9-9-10

Request for Payment #16

New Precinct #2 Administration

617618

0-1334-431-00-122-021-0-720 $1,528.80

Req. #149224

Health Clinic

622522

0-1334-441-00-122-041-0-720 $1,378.18

Req. #154912

WIC Clinic

622523

0-1334-441-00-122-041-0-720 $326.51

Req. #154921

Tax Assessor Office

622524

0-1334-415-15-122-042-0-720 $1,772.16

Req. #154932

Justice of the Peace Office

622525

0-1336-412-00-122-043-0-720 $1,867.58

Req. #154936

V·A Architecture

REQUEST FOR PAYMENT NO: **Sixteen (16) - A**

Project Name: New Pct. 2 Administration Office & Other County Offices: Pct. 2 Offices
for Hidalgo County, Pharr, Texas No. 08-1016

Architetural Firm: V-A Architecture

Contract No 09-037-01-13
P.O. # 617618

Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

TOTAL PROJECT COST			**$1,176,000.00** [13a] **Arch % Rate:**		**6.5%**	***$**	**$76,440.00**
+ *First Bidding Phase - 09/02/09							$2,889.02
						Max. Contract Amt.	**$79,329.02**
Scope of Services			**Estimated Budget**	**% Completed To Date**	**Total Due**	**Less Prev. Payments**	**Amount Due This Request**
Schematic Desgign							
A/E Fee	15%	$	11,466.00	100%	$ 11,466.00	$ $11,466.00	$ 0.00
Design Development							
A/E Fee	20%	$	15,288.00	100%	$ 15,288.00	$ $15,288.00	$ 0.00
Constr. Doc. Phase							
A/E Fee	40%	$	30,576.00	100%	$ 30,576.00	$ $30,576.00	$ 0.00
Bidding Phase 09/02/09							
5% of	$888,929.87 *	$	2,889.02 ^	100%	$ 2,889.02	$ $2,889.02	$ 0.00
Bidding Phase 10/28/09							
A/E Fee	5%	$	3,822.00	100%	$ 3,822.00	$ $3,822.00	$ 0.00
Construction Adm.							
A/E Fee	20%	$	15,288.00	68%	$ 10,395.84	$ $8,867.04	$ 1,528.80
Reimbursables		$	3,769.61		$ 3,769.61	$ $3,769.61	$ 0.00
TOTALS		$	83,098.63		$ 78,206.47	$ 76,677.67	$ 1,528.80
						Total Amount This Request	$ **1,528.80**

*This Project went through the Bidding Phase twice; therefore, the first Bidding Phase is being billed using the Lowest Responsive received on 9/2/09
$888,929.87 x Arch % Rate of 6.5% = $57,780.44 x Bidding Phase of 5.0% = **$2,889.02**

	Total Cost		Total SF	Cost/SF	SF for this bldg	
Base Bid for Pct. 2 Offices						$697,000.00
Alt. #1 Exterior Oudtoor Solar Lighting	$218,000.00	6b	35,691	$6.107982	5,856	$35,768.34
Alt.#2 Grid-Tie Wind Turbine Generator Sy	$92,000.00	6c	35,691	$2.577681	5,856	$15,094.90
Alt.#3 Grid-Tie Photovoltaic & Inverter Sys	$220,000.00	6d	35,691	$6.164019	5,856	$36,096.50
Alt.#4 Insulated Concrete Forms	$66,000.00	6e	35,691	$1.849206	5,856	$10,828.95
Sitework	$573,769.30	2,5	35,691	$16.076022	5,856	$94,141.18
Lowest Responsive Bid Received on 9/2/09 for Pct. 2 Offices						$888,929.87

I certify that the above is true and correct to the best of my knowledge.

VA Architecture September 8, 2010
Architect

Reynaldo Vargas, A.I.A.

ANY AND ALL QUESTIONS PERTAINING TO THIS INVOICE SHALL BE ADDRESSED ONLY TO SONIA INFANTE AT 956-631-2242

Vargas & Associates
2029 Industrial Drive
McAllen, Texas 78504
(956) 631-2242

V·A Architecture

REQUEST FOR PAYMENT NO: **Sixteen (16) - B**

Project Name: New Pct. 2 Administration Office & Other County Offices: Health Clinic **for Hidalgo County, Pharr, Texas** No. 08-1016

Architetural Firm: V-A Architecture

Contract No 09-037-01-13
P.O. # 622522

Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

TOTAL PROJECT COST		**$1,177,930.96** ■	**Arch % Rate:**	**6.5%**	***$**	**$76,565.51**
	Total Cost[2]	Total SF of Project	Cost/SF	SF for this bldg		
Health Clinic	$1,457,000.00 ■ 13b	14,817	$98.332996	11,979 ■	$1,177,930.96	

■ The cost of $1,457,000 and the total sq refers to both the Health Clinic and WIC; 11,979 sf is portion for Clinic only

\+ ***First Bidding Phase - 09/02/09** $4,967.63

Max. Contract Amt. **$81,533.14**

Scope of Services		Estimated Budget 13b	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Desgign						
A/E Fee	15%	$ 11,484.83	100%	$ 11,484.83	$ $11,484.83	$ 0.00
Design Development						
A/E Fee	20%	$ 15,313.10	100%	$ 15,313.10	$ $15,313.10	$ 0.00
Constr. Doc. Phase						
A/E Fee	40%	$ 30,626.20	100%	$ 30,626.20	$ $30,626.20	$ 0.00
Bidding Phase 09/02/09						
5% of	$1,528,501.52 *	$ 4,967.63 ^	100%	$ 4,967.63	$ $4,967.63	$ 0.00
Bidding Phase 10/28/09						
A/E Fee	5%	$ 3,828.28	100%	$ 3,828.28	$ $3,828.28	$ 0.00
Construction Adm.						
A/E Fee	20%	$ 15,313.10	65%	$ 9,953.52	$ $8,575.34	$ 1,378.18
Reimbursables		$ 3,769.61		$ 3,769.61	$ $3,769.61	$ 0.00
TOTALS		$ 85,302.75		$ 79,943.17	$ $78,564.99	$ 1,378.18
					Total Amount This Request	$ **1,378.18**

*This Project went through the Bidding Phase twice; therefore, the first Bidding Phase is being billed using the Lowest Responsive received on 9/2/09

$1,528,501.52 x Arch % Rate of 6.5% = $99,352.60 x Bidding Phase of 5.0% = **$4,967.63** ^

	Total Cost		Total SF	Cost/SF	SF for this bldg	
Base Bid for Health Clinic	$1,405,000.00	7b	14,817	$94.823514	11,979	$1,135,890.87 ▣
Alt. #1 Exterior Oudtoor Solar Lighting	$218,000.00	6b	35,691	$6.107982	11,979	$73,167.52
Alt.#2 Grid-Tie Wind Turbine Generator Sys.	$92,000.00	6c	35,691	$2.577681	11,979	$30,878.04
Alt.#3 Grid-Tie Photovoltaic & Inverter Sys	$220,000.00	6d	35,691	$6.164019	11,979	$73,838.78
Alt.#4 Insulated Concrete Forms	$66,000.00	6e	35,691	$1.849206	11,979	$22,151.64
Sitework	$573,769.30	2,5	35,691	$16.076022	11,979	$192,574.67
Lowest Responsive Bid Received on 9/2/09 for Health Clinic						**$1,528,501.52** *

▣ The cost of $1,405,000.00 and the total sq refers to both the Health Clinic and WIC; 11,979 sf is portion for Clinic only

I certify that the above is true and correct to the best of my knowledge.

VA Architecture — Architect

September 8, 2010 — Date

Reynaldo Vargas, A.I.A.

Vargas & Associates
2029 Industrial Drive
McAllen, Texas 78504
(956) 631-2242

ANY AND ALL QUESTIONS PERTAINING TO THIS INVOICE SHALL BE ADDRESSED ONLY TO SONIA INFANTE AT 956-631-2242

V·A Architecture

REQUEST FOR PAYMENT NO: **Sixteen (16) - C**

Project Name: New Pct. 2 Administration Office & Other County Offices:WIC **for Hidalgo County, Pharr, Texas** No. 08-1016

Architetural Firm: V-A Architecture Contract No 09-037-01-13 P.O. # 622523

Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

TOTAL PROJECT COST		**$279,069.04** ■	**Arch % Rate:**	**6.5%**	***$**	**$18,139.49**
	Total Cost[2]	Total SF of Project	Cost/SF	SF for this bldg		
Health Clinic	$1,457,000.00 ■ 13b	14,817	$98.332996	2,838 ■	$279,069.04	

■ The cost of $1,457,000 and the total sq refers to both the Health Clinic and WIC; 2,838 sf is portion for WIC only

\+ *First Bidding Phase - 09/02/09 $1,176.90

Max. Contract Am $19,316.39

Scope of Services		Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Desgign						
A/E Fee	15%	$ 2,720.92	100%	$ 2,720.92	$ $2,720.92	$ 0.00
Design Development						
A/E Fee	20%	$ 3,627.90	100%	$ 3,627.90	$ $3,627.90	$ 0.00
Constr. Doc. Phase						
A/E Fee	40%	$ 7,255.80	100%	$ 7,255.80	$ $7,255.80	$ 0.00
Bidding Phase 09/02/09						
5% of	$362,124.33 *	$ 1,176.90 ^	100%	$ 1,176.90	$ $1,176.90	$ 0.00
Bidding Phase 10/28/09						
A/E Fee	5%	$ 906.97	100%	$ 906.97	$ $906.97	$ 0.00
Construction Adm.						
A/E Fee	20%	$ 3,627.90	65%	$ 2,358.13	$ $2,031.62	$ 326.51
Reimbursables		$ 3,769.61	0%	$ 3,769.61	$ $3,769.61	$.
TOTALS		$ 23,086.00		$ 21,816.23	$ 21,489.72	$ 326.51
				Total Amount This Request		$ **326.51**

*This Project went through the Bidding Phase twice; therefore, the first Bidding Phase is being billed using the Lowest Responsive received on 9/2/09

$362,124.33 x Arch % Rate of **** = $23,538.08 x Bidding Phase of 5.0% = **$1,176.90** ^

	Total Cost		Total SF	Cost/SF	SF for this bldg	
BAse Bid for WIC	$1,405,000.00	7b	14,817	$94.823514	2,838	$269,109.13 ▲
Alt. #1 Exterior Oudtoor Solar Lighting	$218,000.00	6b	35,691	$6.107982	2,838	$17,334.45
Alt.#2 Grid-Tie Wind Turbine Generator Sys.	$92,000.00	6c	35,691	$2.577681	2,838	$7,315.46
Alt.#3 Grid-Tie Photovoltaic & Inverter Sys	$220,000.00	6d	35,691	$6.164019	2,838	$17,493.49
Alt.#4 Insulated Concrete Forms	$66,000.00	6e	35,691	$1.849206	2,838	$5,248.05
Sitework	$573,769.30	2,5	35,691	$16.076022	2,838	$45,623.75
Lowest Responsive Bid Received on 9/2/09 for WIC						**$362,124.33** *

▲ The cost of $1,405,000.00 and the total sq refers to both the Health Clinic and WIC; 2,838 sf is portion for WIC only

I certify that the above is true and correct to the best of my knowledge.

VA Architecture — September 8, 2010

Architect — Date

Reynaldo Vargas, A.I.A.

ANY AND ALL QUESTIONS PERTAINING TO THIS INVOICE SHALL BE ADDRESSED ONLY TO SONIA INFANTE AT 956-631-2242

Vargas & Associates
2029 Industrial Drive
McAllen, Texas 78504
(956) 631-2242

V·A Architecture

REQUEST FOR PAYMENT NO: **Sixteen (16) - D**

Project Name: New Pct. 2 Administration Office & Other County Offices:Tax Office for Hidalgo County, Pharr, Texas — No. 08-1016

Architetural Firm: V-A Architecture — Contract No 09-037-01-13, P.O. # 622524

Address: 2029 Industrial Drive

City/State: McAllen, Texas 78504

TOTAL PROJECT COST		**$1,136,000.00** [13c]	**Arch % Rate:**	**6.5%**	***$**	**$73,840.00**
+ *First Bidding Phase - 09/02/09						$2,644.55
					Max. Contract Amt.	**$76,484.55**

Scope of Services		Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Desgign						
A/E Fee	15%	$ 11,076.00	100%	$ 11,076.00	$ $11,076.00	$ 0.00
Design Development						
A/E Fee	20%	$ 14,768.00	100%	$ 14,768.00	$ $14,768.00	$ 0.00
Constr. Doc. Phase						
A/E Fee	40%	$ 29,536.00	100%	$ 29,536.00	$ $29,536.00	$ 0.00
Bidding Phase 09/02/09						
5% of $813,708.48 *		$ 2,644.55 ^	100%	$ 2,644.55	$ $2,644.55	$ 0.00
Bidding Phase 10/28/09						
A/E Fee	5%	$ 3,692.00	100%	$ 3,692.00	$ $3,692.00	$ 0.00
Construction Adm.						
A/E Fee	20%	$ 14,768.00	69%	$ 10,189.92	$ $8,417.76	$ 1,772.16
Reimbursables		$ 3,769.61		$ 3,769.61	$ 3,769.61	$ 0.00
TOTALS		$ 80,254.16		$ 75,676.08	$ 73,903.92	$ 1,772.16
					Total Amount This Request	$ **1,772.16**

*This Project went through the Bidding Phase twice; therefore, the first Bidding Phase is being billed using the Lowest Responsive received on 9/2/09

$813,708.48 x Arch % Rate of 6.5% = $52,891.05 x Bidding Phase of 5.0% = **$2,644.55** ^

	Total Cost		Total SF	Cost/SF	SF for this bldg	
Base Bid for Tax Office						$644,000.00 [7c]
Alt. #1 Exterior Oudtoor Solar Lighting	$218,000.00	[6b]	35,691	$6.107982	5,178	$31,627.13
Alt.#2 Grid-Tie Wind Turbine Generator Sys.	$92,000.00	[6c]	35,691	$2.577681	5,178	$13,347.23
Alt.#3 Grid-Tie Photovoltaic & Inverter Sys	$220,000.00	[6d]	35,691	$6.164019	5,178	$31,917.29
Alt.#4 Insulated Concrete Forms	$66,000.00	[6e]	35,691	$1.849206	5,178	$9,575.19
Sitework	$573,769.30	[2,5]	35,691	$16.076022	5,178	$83,241.64
Lowest Responsive Bid Received on 9/2/09 for Tax Office						**$813,708.48** *

I certify that the above is true and correct to the best of my knowledge.

VA Architecture — Architect

September 8, 2010 — Date

Reynaldo Vargas, A.I.A.

ANY AND ALL QUESTIONS PERTAINING TO THIS INVOICE SHALL BE ADDRESSED ONLY TO SONIA INFANTE AT 956-631-2242

Vargas & Associates
2029 Industrial Drive
McAllen, Texas 78504
(956) 631-2242

V·A Architecture

REQUEST FOR PAYMENT NO: **Sixteen (16) - E**

Project Name: New Pct. 2 Administration Office & Other County Offices: Justice of the Peace Office **for Hidalgo County, Pharr, Texas** No. 08-1016

Architetural Firm: V-A Architecture

Contract No 09-037-01-13
P.O. # 622525

Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

TOTAL PROJECT COST		**$1,306,000.00** [13d]	**Arch % Rate:**	**6.5%**	***$**	**$84,890.00**
+ *First Bidding Phase - 09/02/09						$4,785.64
					Max. Contract Amt	**$89,675.64**

Scope of Services		Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Design						
A/E Fee	15%	$ 12,733.50	100%	$ 12,733.50	$ $12,733.50	$ 0.00
Design Development						
A/E Fee	20%	$ 16,978.00	100%	$ 16,978.00	$ $16,978.00	$ 0.00
Constr. Doc. Phase						
A/E Fee	40%	$ 33,956.00	100%	$ 33,956.00	$ $33,956.00	$ 0.00
Bidding Phase 09/02/09						
5% of	$1,472,505.12 *	$ 4,785.64 ^	100%	$ 4,785.64	$ $4,785.64	$ 0.00
Bidding Phase 10/28/09						
A/E Fee	5%	$ 4,244.50	100%	$ 4,244.50	$ $4,244.50	$ 0.00
Construction Adm.						
A/E Fee	20%	$ 16,978.00	68%	$ 11,545.04	$ $9,677.46	$ 1,867.58
Reimbursables		$ 3,769.61		$ 3,769.61	$ 3,769.61	$ 0.00
TOTALS		$ 93,445.25		$ 88,012.29	$ 86,144.71	$ 1,867.58
					Total Amount This Request	$ **1,867.58**

*This Project went through the Bidding Phase twice; therefore, the first Bidding Phase is being billed using the Lowest Responsive received on 9/2/09
$1,472,505.12 x Arch % Rate of **** = $95,712.83 x Bidding Phase of 5.0% = **$4,785.64** ^

	Total Cost		Total SF	Cost/SF	SF for this bldg	
Base Bid for JOP Offices						$1,150,000.00 [7d]
Alt.#1 Exterior Oudtoor Solar Lighting	$218,000.00	[6b]	35,691	$6.107982	9,840	$60,102.54
Alt.#2 Grid-Tie Wind Turbine Generator Sys.	$92,000.00	[6c]	35,691	$2.577681	9,840	$25,364.38
Alt.#3 Grid-Tie Photovoltaic & Inverter Sys	$220,000.00	[6d]	35,691	$6.164019	9,840	$60,653.95
Alt.#4 Insulated Concrete Forms	$66,000.00	[6e]	35,691	$1.849206	9,840	$18,196.19
Sitework	$573,769.30	[2,5]	35,691	$16.076022	9,840	$158,188.06
Lowest Responsive Bid Received on 9/2/09 for JOP Offices						**$1,472,505.12** *

I certify that the above is true and correct to the best of my knowledge.

VA Architecture — Architect
September 8, 2010 — Date
Reynaldo Vargas, A.I.A.

ANY AND ALL QUESTIONS PERTAINING TO THIS INVOICE SHALL BE ADDRESSED ONLY TO SONIA INFANTE AT 956-631-2242

Vargas & Associates
2029 Industrial Drive
McAllen, Texas 78504
(956) 631-2242

AI-22975 **15.I.**

Request-Pymt #9 D. Wilson Construction Co. #C-09-037C-11-17
CC CONSENT

Date:	09/21/2010
Submitted By:	Yolanda Cisneros, COMM. PCT. #2
Submitted For:	Yolanda Cisneros
Department:	COMM. PCT. #2
Agenda Category:	Purchasing Department

Information

CAPTION

Pct.#2:
Approval of Request for Payment Application No. 9 in the amount of $492,043.00 from D. Wilson Construction Co. awarded contractor for the, "New Administration Office for Hidalgo County Pct.#2 and Other County Offices", and as certified for payment by project architect, VA Architecture; #C-09-037C-11-17.

BACKGROUND

PO #636479

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1334-431-00-122-021-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO #636479 available balance as of 09/15/2010
BLDG-A Pct.2 Administration Office
(720) $288,766.73
(739) $200,725.00

FISCAL YEAR: 2010 ACCT. #: 0-1334-441-00-122-041-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO #636479 available balance as of 09/15/2010
BLDG-B&C Health Clinic & WIC Clinic
(720) $434,178.08
(739) $200,725.00

FISCAL YEAR: 2010 ACCT. #: 0-1332-415-15-122-042-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO #636479 available balance as of 09/15/2010
BLDG-D Tax Assessor Office
(720) $285,970.66
(739) $200,725.00

FISCAL YEAR: 2010 ACCT. #: 0-1336-412-00-122-043-0-XXX

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

BUDGETARY IMPACT:

PO #636479 available balance as of 09/15/2010
BLDG-E J/P's & Constables Offices
(720) $349,858.58
(739) $209,691.00

Attachments

Link: Payment No. 9

Link: ASI

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	09/15/2010 03:57 PM	APRV
2	Budget & Management	Sylvia Solis	09/16/2010 07:51 AM	APRV
3	Roland Garcia	Rolando Garcia	09/17/2010 09:10 AM	APRV
4	Auditor's Office		09/17/2010 04:52 PM	NEW

Form Started By: Yolanda Cisneros Started On: 09/15/2010 11:10 AM

Final Approval Date: 09/17/2010

A.

Review and Approval by Hidalgo County Precinct No. 2
of Contractor's Application and Certificate for Payment

Project:	New Administration Offices for Hidalgo County Pct. 2 & Other County Offices
Purchase Order #: Contract #	636479 C-09-037C-11-17
Application and Certificate for Payment	#9(Nine)
Submitted by:	D. Wilson Construction Co.
For Period to:	8/31/10
In the amount of:	$492,043.00

Reviewed and Approved by:

Héctor "Tito" Palacios, Commissioner
Hidalgo County Pct. 2

Date: See Attached Account List

INVOICE RECEIVED BY:
Esmeralda Molina ON 9.9.10
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 9.9.10

Application for Payment #9

New Precinct #2 Administration (BUILDING A)

636479

0-1334-431-00-122-021-0-720 $47,010.74
0-1334-431-00-122-021-0-739 $66,674.00
Req. #170077

Health Clinic & **WIC Clinic (BUILDING B&C)**

636479

0-1334-441-00-122-041-0-720 $58,209.10
0-1334-441-00-122-041-0-739 $66,674.00
Req. #170077

Tax Assessor Office (BUILDING D)

636479

0-1332-415-15-122-042-0-720 $45,384.72
0-1334-415-15-122-042-0-739 $86,423.00
Req. #170077

Justice of the Peace Office (BUILDING E)

636479

0-1336-412-00-122-043-0-720 $52,176.44
0-1336-412-00-122-043-0-739 $95,388.00
Req. #170077

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
County of Hidalgo
P.O. Box 1356
Edinburg, TX 78539

PROJECT:
Contract #2009-037C-11-17-OTM
New Administrative Offices for
Hidalgo County Pct. 2-Pharr, TX

APPLICATION NO: Nine
PERIOD TO: 08/31/10
CONTRACT FOR: General Construction
CONTRACT DATE: 11/03/09
PROJECT NOS: / /

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

FROM CONTRACTOR:
D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455

VIA ARCHITECT:
VA Architecture
2029 Industrial Dr.
McAllen, TX 78504

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$ 5,075,000.00
2. Net change by Change Orders	$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$ 5,075,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$ 3,422,299.45
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	$ 169,174.22
b. 5 % of Stored Material (Column F on G703)	$ 1,940.75
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$ 171,114.97
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$ 3,251,184.48
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$ 2,759,141.48
8. CURRENT PAYMENT DUE	$ 492,043.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 1,823,815.52

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ –	$ –
Total approved this Month	$ –	$ –
TOTALS	$ –	$ –
NET CHANGES by Change Order	$ –	–

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

CONTRACTOR: D. WILSON CONSTRUCTION COMPANY
By: _____ Date: 09/02/10
State of: Texas
County of: Hidalgo
Subscribed and sworn to before me this 2nd day of September 2010
Notary Public: _____
My Commission expires: 06/08/11

NORMA IRENE ESPINOZA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 06-08-2011

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 492,043.00
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: _____ Date: 9-8-10

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

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

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AIA® Document G702™ – 1992 Instructions

Application and Certificate for Payment

GENERAL INFORMATION

Purpose and Related Documents
AIA Document G702, Application and Certificate for Payment, is to be used in conjunction with AIA Document G703, Continuation Sheet. These documents are designed to be used on a Project where a Contractor has a direct Agreement with the Owner. Procedures for their use are covered in AIA Document A201, General Conditions of the Contract for Construction.

Use of Current Documents
Prior to using any AIA Contract Document, users should consult www.aia.org or a local AIA component to verify the most recent edition.

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COMPLETING THE G702 FORM

After the Contractor has completed AIA Document G703, Continuation Sheet, summary information should be transferred to AIA Document G702, Application and Certificate for Payment.

The Contractor should sign G702, have it notarized, and submit it, together with G703, to the Architect.

The Architect should review G702 and G703 and, if they are acceptable, complete the Architect's Certificate for Payment on G702.

The Architect may certify a different amount than that applied for, pursuant to Sections 9.5 and 9.6 of A201. The Architect should then initial all figures on G702 and G703 that have been changed to conform to the amount certified and attach an explanation. The completed G702 and G703 should be forwarded to the Owner.

MAKING PAYMENT

The Owner should make payment directly to the Contractor based on the amount certified by the Architect on AIA Document G702, Application and Certificate for Payment. The completed form contains the name and address of the Contractor. Payment should not be made to any other party unless specifically indicated on G702.

EXECUTION OF THE DOCUMENT

Persons executing the document should indicate the capacity in which they are acting (i.e., president, secretary, partner, etc.) and the authority under which they are executing the document. Where appropriate, a copy of the resolution authorizing the individual to act on behalf of the firm or entity should be attached.

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5,075,000·000+
2,865,544·450-
517,940·000-
38,815·000-
1,652,700·550*

2,865,544·450+
517,940·000+
38,815·000+
3,422,299·450*

2,865,544·450+
517,940·000+
3,383,484·450*

3,383,484·450×
5·%
169,174·223*

38,815·00×
5·%
1,940·750*

169,174·220+
1,940·750+
171,114·970*

3,422,299·450+
171,114·970-
3,251,184·480*

3,251,184·480+
2,759,141·480-
492,043·000*

5,075,000·000+
3,251,184·480-
1,823,815·520*

17,500·000+
225·000+
34,493·000+
32,181·000+
34,493·000+
32,181·000+
34,493·000+
51,930·000+
39,068·000+
56,320·000+
1,000·000+
945·000+
413·000+
68·000+
368·000+
2,004·000+
273·000+
672·000+
1,643·000+
3,392·000+
1,364·000+
631·000+
147·000+
2,599·000+
1,162·000+
158·000+
5,505·000+
17,000·000+
120·000+
450·000+
111·000+
3,827·000+
1,400·000+
1,060·000+
406·000-
600·000+
396·000+
233·000+
240·000+
251·000+
3,597·000+
4,089·000+
7,067·000+
4,711·000+
80·000+
2,270·000+
168·000+
4,575·000+
3,000·000+
308·000+
1,500·000+
1,500·000+

Continuation

400·000+
250·000+
750·000+
800·000+
7,000·000+
15,580·000+
2,500·000+
9,600·000+
1,803·000+
1,625·000+
2,000·000+
600·000+
1,200·000+
545·000+
6,646·000+
12,604·000+
8,000·000+
8,000·000+
8,000·000+
8,000·000+
9,281·000+
11,250·000+
26,635·000+
12,746·000+
6,646·000-
12,604·000-
8,000·000-
8,000·000-
8,000·000-
8,000·000-
517,940·000*

47,010·740+
66,674·000+
113,684·740*

58,209·100+
66,674·000+
124,883·100*

45,384·720+
86,423·000+
131,807·720*

52,176·440+
95,388·000+
147,564·440*

113,684·740+
124,883·100+
131,807·720+
147,564·440+
517,940·000*

Reviewed on 9/10/2010
Ofisi

Hidalgo Co. Pct.2 Admin. Offic

Job # 10-420

Retainage: 5%

Application No.: Nine

Application Date: 8/31/2010

Period From: 8/1/2010

To: 8/31/2010

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
01-010	General Conditions	176,547.00	133,209.00	17,500.00	—	150,709.00	85%	25,838.00	7,535.45
01-405	Building Permit	13,290.00	13,290.00	—	—	13,290.00	100%	—	664.50
01-870	Bond	52,592.00	52,592.00	—	—	52,592.00	100%	—	2,629.60
01-871	Builder's Risk Policy	7,899.00	7,899.00	—	—	7,899.00	100%	—	394.95
01-874	Liability insurance	55,750.00	55,750.00	—	—	55,750.00	100%	—	2,787.50
02-002	File Notice of Intent (SWPP)	300.00	300.00	—	—	300.00	100%	—	15.00
02-002	SWPP-Inspections	2,450.00	1,620.00	225.00	—	1,845.00	75%	605.00	92.25
02-101	Bldg A, Building pad, labor	6,122.00	6,122.00	—	—	6,122.00	100%	—	306.10
02-102	Bldg A, Building pad, material	13,637.00	13,637.00	—	—	13,637.00	100%	—	681.85
02-103	Bldg B & C, Building pad, labor	14,129.00	14,129.00	—	—	14,129.00	100%	—	706.45
02-104	Bldg B & C, Building pad, material	31,477.00	31,477.00	—	—	31,477.00	100%	—	1,573.85
02-105	Bldg D, Building pad, labor	5,396.00	5,396.00	—	—	5,396.00	100%	—	269.80
02-106	Bldg D, Building pad, material	12,021.00	12,021.00	—	—	12,021.00	100%	—	601.05
02-107	Bldg E, Building pad, labor	10,398.00	10,398.00	—	—	10,398.00	100%	—	519.90
02-108	Bldg E, Building pad, material	23,166.00	23,166.00	—	—	23,166.00	100%	—	1,158.30
02-109	Bldg A, Sanitary sewer, labor	3,576.00	3,576.00	—	—	3,576.00	100%	—	178.80
02-110	Bldg A, Sanitary sewer, material	1,797.00	1,797.00	—	—	1,797.00	100%	—	89.85
02-111	Bldg A, Water improvements, labor	10,674.00	10,674.00	—	—	10,674.00	100%	—	533.70
02-112	Bldg A, Water improvements, material	11,260.00	11,260.00	—	—	11,260.00	100%	—	563.00
02-113	Bldg A, Miscellaneous, labor	697.00	697.00	—	—	697.00	100%	—	34.85
02-114	Bldg A, Miscellaneous, material	1,228.00	1,228.00	—	—	1,228.00	100%	—	61.40
02-115	Bldg A, Paving, labor	50,738.00	8,634.00	34,493.00	—	43,127.00	85%	7,611.00	2,156.35
02-116	Bldg A, Paving, material	73,142.00	10,241.00	32,181.00	—	42,422.00	58%	30,720.00	2,121.10
02-117	Bldg A, Drainage, labor	7,652.00	7,652.00	—	—	7,652.00	100%	—	382.60
02-118	Bldg A, Drainage, material	13,025.00	13,025.00	—	—	13,025.00	100%	—	651.25
02-119	Bldg B&C, Sanitary sewer, labor	3,576.00	3,576.00	—	—	3,576.00	100%	—	178.80
02-120	Bldg B&C, Sanitary sewer, material	1,797.00	1,797.00	—	—	1,797.00	100%	—	89.85
02-121	Bldg B&C, Water improvements, labor	10,674.00	10,674.00	—	—	10,674.00	100%	—	533.70
02-122	Bldg B&C, Water improvements, material	11,260.00	11,260.00	—	—	11,260.00	100%	—	563.00
02-123	Bldg B&C, Miscellaneous, labor	697.00	697.00	—	—	697.00	100%	—	34.85
02-124	Bldg B&C, Miscellaneous, material	1,228.00	1,228.00	—	—	1,228.00	100%	—	61.40
02-125	Bldg B&C, Paving, labor	50,738.00	8,634.00	34,493.00	—	43,127.00	85%	7,611.00	2,156.35
02-126	Bldg B&C, Paving, material	73,142.00	10,241.00	32,181.00	—	42,422.00	58%	30,720.00	2,121.10
02-127	Bldg B&C, Drainage, labor	7,652.00	7,652.00	—	—	7,652.00	100%	—	382.60

Hidalgo Co. Pct.2 Admin. Offic

Job # 10-420

Retainage: 5%

Application No.: Nine
Application Date: 8/31/2010
Period From: 8/1/2010
To: 8/31/2010

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
02-128	Bldg B&C, Drainage, material	13,025.00	13,025.00	—	—	13,025.00	100%	—	651.25
02-129	Bldg D, Sanitary sewer, labor	3,576.00	3,576.00	—	—	3,576.00	100%	—	178.80
02-130	Bldg D, Sanitary sewer, material	1,797.00	1,797.00	—	—	1,797.00	100%	—	89.85
02-131	Bldg D, Water improvements, labor	10,674.00	10,674.00	—	—	10,674.00	100%	—	533.70
02-132	Bldg D, Water improvements, material	11,260.00	11,260.00	—	—	11,260.00	100%	—	563.00
02-133	Bldg D, Miscellaneous, labor	697.00	697.00	—	—	697.00	100%	—	34.85
02-134	Bldg D, Miscellaneous, material	1,228.00	1,228.00	—	—	1,228.00	100%	—	61.40
02-135	Bldg D, Paving, labor	50,738.00	8,634.00	34,493.00	—	43,127.00	85%	7,611.00	2,156.35
02-136	Bldg D, Paving, material	73,142.00	10,241.00	51,930.00	—	62,171.00	85%	10,971.00	3,108.55
02-137	Bldg D, Drainage, labor	7,652.00	7,652.00	—	—	7,652.00	100%	—	382.60
02-138	Bldg D, Drainage, material	13,025.00	13,025.00	—	—	13,025.00	100%	—	651.25
02-139	Bldg E, Sanitary sewer, labor	3,576.00	3,576.00	—	—	3,576.00	100%	—	178.80
02-140	Bldg E, Sanitary sewer, material	1,797.00	1,797.00	—	—	1,797.00	100%	—	89.85
02-141	Bldg E, Water improvements, labor	10,674.00	10,674.00	—	—	10,674.00	100%	—	533.70
02-142	Bldg E, Water improvements, material	11,260.00	11,260.00	—	—	11,260.00	100%	—	563.00
02-143	Bldg E, Miscellaneous, labor	697.00	697.00	—	—	697.00	100%	—	34.85
02-144	Bldg E, Miscellaneous, material	1,228.00	1,228.00	—	—	1,228.00	100%	—	61.40
02-145	Bldg E, Paving, labor	50,738.00	4,059.00	39,068.00	—	43,127.00	85%	7,611.00	2,156.35
02-146	Bldg E, Paving, material	73,142.00	5,851.00	56,320.00	—	62,171.00	85%	10,971.00	3,108.55
02-147	Bldg E, Drainage, labor	7,650.00	7,650.00	—	—	7,650.00	100%	—	382.50
02-148	Bldg E, Drainage, material	13,025.00	13,025.00	—	—	13,025.00	100%	—	651.25
02-282	Termite Control	7,270.00	7,270.00	—	—	7,270.00	100%	—	363.50
02-530	Splashblocks	250.00	—	—	—	—		250.00	
02-831	Electronic Operable Gates	23,390.00	—	—	—	—		23,390.00	
03-070	Foundation Concrete Material	99,808.00	99,808.00	—	—	99,808.00	100%	—	4,990.40
03-101	Foundation labor	75,894.00	75,894.00	—	—	75,894.00	100%	—	3,794.70
03-102	Transformer pad labor	2,400.00	2,400.00	—	—	2,400.00	100%	—	120.00
03-106	Dumpster pad labor	3,200.00	3,200.00	—	—	3,200.00	100%	—	160.00
03-107	CIP beams labor	4,800.00	4,800.00	—	—	4,800.00	100%	—	240.00
03-110	Concrete Pump	9,604.00	9,604.00	—	—	9,604.00	100%	—	480.20
03-200	Foundation Rebar	42,269.00	42,269.00	—	—	42,269.00	100%	—	2,113.45
03-250	Concrete Accessories	4,035.00	4,035.00	—	—	4,035.00	100%	—	201.75

Hidalgo Co. Pct.2 Admin. Offic

Job # 10-420

Retainage: 5%

Application No.: Nine

Application Date: 8/31/2010

Period From: 8/1/2010

To: 8/31/2010

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
03-261	Bldg A, Insulated Concrete Forms	32,467.00	32,467.00	—	—	32,467.00	100%	—	1,623.35
03-262	Bldg B&C, Insulated Concrete Forms	84,416.00	84,416.00	—	—	84,416.00	100%	—	4,220.80
03-263	Bldg D, Insulated Concrete Forms	43,290.00	43,290.00	—	—	43,290.00	100%	—	2,164.50
03-264	Bldg E, Insulated Concrete Forms	56,280.00	56,280.00	—	—	56,280.00	100%	—	2,814.00
04-100	Masonry Subcontract	259,531.00	249,975.00	—	—	249,975.00	96%	9,556.00	12,498.75
04-109	Masonry Rebar	1,997.00	1,997.00	—	—	1,997.00	100%	—	99.85
04-110	Masonry Anchor Welding	1,000.00	1,000.00	—	—	1,000.00	100%	—	50.00
05-101	Structural Steel shop drawings	4,000.00	4,000.00	—	—	4,000.00	100%	—	200.00
05-102	Embed plates	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
05-103	Structural steel material	69,500.00	69,500.00	—	—	69,500.00	100%	—	3,475.00
05-104	Structural steel fabrication	24,600.00	24,600.00	—	—	24,600.00	100%	—	1,230.00
05-105	Steel joists and metal deck	65,200.00	65,200.00	—	—	65,200.00	100%	—	3,260.00
05-106	Metal roof sheets	26,300.00	26,300.00	—	—	26,300.00	100%	—	1,315.00
05-107	Structural steel erection	42,000.00	42,000.00	—	—	42,000.00	100%	—	2,100.00
05-108	Canopy roofing	10,900.00	10,900.00	—	—	10,900.00	100%	—	545.00
06-100	Rough Carpenrty	85,000.00	84,000.00	1,000.00	—	85,000.00	100%	—	4,250.00
06-100	Trellis	960.00	—	—	—	—		960.00	
	Architectural Woodwork								
06-401	Bldg. A, Shop Drawing Submittals	240.00	240.00	—	—	240.00	100%	—	12.00
06-402	Bldg. A, Base Cabinets	2,700.00	—	945.00	—	945.00	35%	1,755.00	47.25
06-403	Bldg. A, Upper Cabinets	1,180.00	—	413.00	—	413.00	35%	767.00	20.65
06-404	Bldg. A, Skirts/Removable Panels	195.00	—	68.00	—	68.00	35%	127.00	3.40
06-405	Bldg. A, Plastic Laminate Counter Tops	1,050.00	—	368.00	—	368.00	35%	682.00	18.40
06-406	Bldg. A, Delivery & Installation	560.00	—	—	—	—		560.00	
06-407	Bldg. D, Shop Drawing Submittals	575.00	575.00	—	—	575.00	100%	—	28.75
06-408	Bldg. D, Base Cabinets	5,727.00	—	2,004.00	—	2,004.00	35%	3,723.00	100.20
06-409	Bldg. D, Upper Cabinets	780.00	—	273.00	—	273.00	35%	507.00	13.65
06-410	Bldg. D, Pony Walls/Judge's Bench	1,920.00	—	672.00	—	672.00	35%	1,248.00	33.60
06-411	Bldg. D, Plastic Laminate Counter Tops	4,693.00	—	1,643.00	—	1,643.00	35%	3,050.00	82.15
06-412	Bldg. D, Delivery & Installation	1,500.00	—	—	—	—		1,500.00	

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Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
06-413	Bldg. B & C, Shop Drawing Submittals	775.00	775.00	—	—	775.00	100%	—	38.75
06-414	Bldg. B & C, Base Cabinets	9,690.00	—	3,392.00	—	3,392.00	35%	6,298.00	169.60
06-415	Bldg. B & C, Upper Cabinets	3,896.00	—	1,364.00	—	1,364.00	35%	2,532.00	68.20
06-416	Bldg. B & C, Tall Cabinets/Shelving Units	1,804.00	—	631.00	—	631.00	35%	1,173.00	31.55
06-417	Bldg. B & C, Skirts/Removable Panels	420.00	—	147.00	—	147.00	35%	273.00	7.35
06-418	Bldg. B & C, Pony Walls/Judge's Bench	800.00	—	—	—	—		800.00	
06-419	Bldg. B & C, Plastic Laminate Counter Tops	3,760.00	—	—	—	—		3,760.00	
06-420	Bldg. B & C, Delivery & Installation	2,300.00	—	—	—	—		2,300.00	
06-421	Bldg. E, Shop Drawing Submittals	917.00	917.00	—	—	917.00	100%	—	45.85
06-422	Bldg. E, Base Cabinets	7,425.00	—	2,599.00	—	2,599.00	35%	4,826.00	129.95
06-423	Bldg. E, Upper Cabinets	3,320.00	—	1,162.00	—	1,162.00	35%	2,158.00	58.10
06-424	Bldg. E, Skirts/Removable Panels	450.00	—	158.00	—	158.00	35%	292.00	7.90
06-425	Bldg. E, Pony Walls/Judge's Bench	15,729.00	—	5,505.00	—	5,505.00	35%	10,224.00	275.25
06-426	Bldg. E, Plastic Laminate Counter Tops	4,175.00	—	—	—	—		4,175.00	
06-427	Bldg. E, Delivery & Installation	3,669.00	—	—	—	—		3,669.00	
07-185	Water Proofing	49,290.00	49,290.00	—	—	49,290.00	100%	—	2,464.50
07-500	Roofing	278,843.00	248,193.00	17,000.00	—	265,193.00	95%	13,650.00	13,259.65
08-100	Metal Doors and Frames	32,250.00	32,250.00	—	—	32,250.00	100%	—	1,612.50
08-101	Frame/Door/Harware Labor	20,850.00	4,200.00	—	—	4,200.00	20%	16,650.00	210.00
08-200	Flush Doors	30,134.00	—	—	—	—		30,134.00	
08-700	Finish Harware	48,275.00	5,234.45	—	—	5,234.45	11%	43,040.55	261.72
	Aluminum Entrances and Storefronts								
08-801	Bldg A, Glass	3,244.00	2,800.00	120.00	—	2,920.00	90%	324.00	146.00
08-802	Bldg A, Metal	1,500.00	900.00	450.00	—	1,350.00	90%	150.00	67.50
08-803	Bldg A, Labor	2,457.00	2,100.00	111.00	—	2,211.00	90%	246.00	110.55
08-804	Bldg B & C Glass	4,252.00	—	3,827.00	—	3,827.00	90%	425.00	191.35
08-805	Bldg B & C Metal	3,500.00	1,750.00	1,400.00	—	3,150.00	90%	350.00	157.50
08-806	Bldg B & C Labor	2,705.00	1,375.00	1,060.00	—	2,435.00	90%	270.00	121.75
08-807	Bldg D Glass	4,060.00	4,060.00	(406.00)	—	3,654.00	90%	406.00	182.70
08-808	Bldg D Metal	1,500.00	750.00	600.00	—	1,350.00	90%	150.00	67.50
08-809	Bldg D Labor	2,690.00	2,025.00	396.00	—	2,421.00	90%	269.00	121.05
08-810	Bldg E Glass	2,592.00	2,100.00	233.00	—	2,333.00	90%	259.00	116.65
08-811	Bldg E Metal	2,400.00	1,920.00	240.00	—	2,160.00	90%	240.00	108.00

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08-812	Bldg E Labor	2,695.00	2,175.00	251.00	—	2,426.00	90%	269.00	121.30
			—						
09-101	Metal framing, labor	51,979.00	51,979.00	—	—	51,979.00	100%	—	2,598.95
09-102	Metal, framing, material	34,653.00	34,653.00	—	—	34,653.00	100%	—	1,732.65
09-103	Insulation, labor	17,994.00	7,199.00	3,597.00	—	10,796.00	60%	7,198.00	539.80
09-104	Insulation, material	11,996.00	11,996.00	—	—	11,996.00	100%	—	599.80
09-105	Sheetrock, material	42,359.00	42,359.00	—	—	42,359.00	100%	—	2,117.95
09-106	Sheetrock, labor	28,239.00	24,150.00	4,089.00	—	28,239.00	100%	—	1,411.95
09-501	Ceilings, material	35,334.00	—	7,067.00	—	7,067.00	20%	28,267.00	353.35
09-502	Ceilings, labor	23,555.00	—	4,711.00	—	4,711.00	20%	18,844.00	235.55
09-300	Ceramic Tile	38,994.00	—	—	—	—		38,994.00	
09-600	VCT	61,817.00	—	—	—	—		61,817.00	
	Tape / float / paint								
09-901	Tape / float / paint, Mobilization	1,500.00	1,500.00	—	—	1,500.00	100%	—	75.00
09-902	Tape / float / paint, Demobilization	500.00	—	—	—	—		500.00	
09-903	Tape / float / paint, Submittals	500.00	500.00	—	—	500.00	100%	—	25.00
09-904	Tape / float / paint, Close-Out	500.00	—	—	—	—		500.00	
09-905	Bldg A, Tape / Float, Material	805.00	725.00	80.00	—	805.00	100%	—	40.25
09-906	Bldg A, Paint -Material	2,259.00	2,259.00	—	—	2,259.00	100%	—	112.95
09-907	Bldg A, Equipment Rental	730.00	730.00	—	—	730.00	100%	—	36.50
09-908	Bldg A, Labor	6,525.00	5,875.00	—	—	5,875.00	90%	650.00	293.75
09-909	Bldg A, Overhead And Profit	4,200.00	3,790.00	—	—	3,790.00	90%	410.00	189.50
09-910	Bldg B & C, Tape / Float, Material	2,270.00	—	2,270.00	—	2,270.00	100%	—	113.50
09-911	Bldg B & C, Paint -Material	6,147.00	—	—	—	—		6,147.00	
09-912	Bldg B & C, Equipment Rental	730.00	—	168.00	—	168.00	23%	562.00	8.40
09-913	Bldg B & C, Labor	19,836.00	—	4,575.00	—	4,575.00	23%	15,261.00	228.75
09-914	Bldg B & C, Overhead And Profit	7,400.00	—	3,000.00	—	3,000.00	41%	4,400.00	150.00
09-915	Bldg D, Tape / Float, Material	623.00	315.00	308.00	—	623.00	100%	—	31.15
09-916	Bldg D, Paint -Material	1,549.00	—	—	—	—		1,549.00	
09-917	Bldg D, Equipment Rental	730.00	375.00	—	—	375.00	51%	355.00	18.75
09-918	Bldg D, Labor	2,879.00	1,450.00	—	—	1,450.00	50%	1,429.00	72.50

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09-919	Bldg D, Overhead And Profit	4,200.00	2,100.00	—	—	2,100.00	50%	2,100.00	105.00
09-920	Bldg E, Tape / Float, Material	1,554.00	1,400.00	—	—	1,400.00	90%	154.00	70.00
09-921	Bldg E, Paint -Material	3,866.00	—	—	—	—		3,866.00	
09-922	Bldg E, Equipment Rental	730.00	380.00	—	—	380.00	52%	350.00	19.00
09-923	Bldg E, Labor	17,521.00	8,750.00	—	—	8,750.00	50%	8,771.00	437.50
09-924	Bldg E, Overhead And Profit	4,200.00	2,100.00	—	—	2,100.00	50%	2,100.00	105.00
10-350	Flag Pole (4)	5,528.00	—	—	—	—		5,528.00	
10-350	Flag Pole Labor	3,500.00	—	—	—	—		3,500.00	
10-400	Signage & Graphics	11,159.00	—	—	—	—		11,159.00	
10-400	Signage & Graphics Labor	3,200.00	—	—	—	—		3,200.00	
10-520	Fire Extinguishers	2,464.00	—	—	—	—		2,464.00	
10-520	Fire Extinguishers Labor ($50 ea)	1,150.00	—	—	—	—		1,150.00	
10-600	Toilet Partitions	2,280.00	—	—	—	—		2,280.00	
10-600	Toilet Partitions Labor	255.00	—	—	—	—		255.00	
10-800	Toilet and Bath Acessories	10,496.00	—	—	—	—		10,496.00	
10-800	Toilet and Bath Acessories Labor ($10 ea)	1,850.00	—	—	—	—		1,850.00	
11-130	Audio Visual Equipment	5,550.00	—	—	—	—		5,550.00	
11-130	Audio Visual Equipment Labor	675.00	—	—	—	—		675.00	
13-601	Bldg A, Solar Energy System (Solar Lighting)	67,071.00	—	—	—	—		67,071.00	
13-602	Bldg B&C, Solar Energy System (Solar Lightin	67,071.00	—	—	—	—		67,071.00	
13-603	Bldg D, Solar Energy System (Solar Lighting)	67,071.00	—	—	—	—		67,071.00	
13-604	Bldg E, Solar Energy System (Solar Lighting)	67,072.00	—	—	—	—		67,072.00	
13-605	Bldg A, Lighting Installation w/ Poles & Bases	28,649.00	—	—	—	—		28,649.00	
13-606	Bldg B&C, Lighting Installation w/ Poles & Base	28,649.00	—	—	—	—		28,649.00	
13-607	Bldg D, Lighting Installation w/ Poles & Bases	28,649.00	—	—	—	—		28,649.00	
13-608	Bldg E, Lighting Installation w/ Poles & Bases	28,649.00	—	—	—	—		28,649.00	
13-650	Bldg A, Photovoltaic System	209,143.00	—	—	—	—		209,143.00	
13-815	Bldg A, Wind Turbines	69,344.00	2,400.00	—	38,815.00	41,215.00	59%	28,129.00	2,060.75

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			Previous	This Period					
	Plumbing Contractor								
15-101	Bldg A, Sanitary Underground- Material	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
15-102	Bldg A, Sanitary Underground- Labor	4,000.00	4,000.00	—	—	4,000.00	100%	—	200.00
15-103	Bldg A, Domestic Water- Material	6,000.00	6,000.00	—	—	6,000.00	100%	—	300.00
15-104	Bldg A, Domestic Water - Labor	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
15-105	Bldg A, Santiary Waste and Vent- Material	3,500.00	3,500.00	—	—	3,500.00	100%	—	175.00
15-106	Bldg A, Sanitary Waste and Vent- Labor	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
15-107	Bldg A, Plumbing Insulation	1,500.00	—	1,500.00	—	1,500.00	100%	—	75.00
15-108	Bldg A, Plumbing Fixtures- Material	10,000.00	—	—	—	—		10,000.00	
15-109	Bldg A, Plumbing Fixtures- Labor	6,000.00	—	—	—	—		6,000.00	
15-110	Bldg B & C, Sanitary Underground- Material	6,000.00	6,000.00	—	—	6,000.00	100%	—	300.00
15-111	Bldg B & C, Sanitary Underground- Labor	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
15-112	Bldg B & C, Domestic Water- Material	7,500.00	7,500.00	—	—	7,500.00	100%	—	375.00
15-113	Bldg B & C, Domestic Water - Labor	6,000.00	4,500.00	1,500.00	—	6,000.00	100%	—	300.00
15-114	Bldg B & C, Santiary Waste and Vent- Material	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
15-115	Bldg B & C, Sanitary Waste and Vent- Labor	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
15-116	Bldg B & C, Plumbing Insulation	3,000.00	—	—	—	—		3,000.00	
15-117	Bldg B & C, Plumbing Fixtures- Material	16,500.00	—	—	—	—		16,500.00	
15-118	Bldg B & C, Plumbing Fixtures- Labor	7,000.00	—	—	—	—		7,000.00	
			—	—	—	—		—	
15-119	Bldg D, Sanitary Underground- Material	4,500.00	4,500.00	—	—	4,500.00	100%	—	225.00
15-120	Bldg D, Sanitary Underground- Labor	3,500.00	3,500.00	—	—	3,500.00	100%	—	175.00
15-121	Bldg D, Domestic Water- Material	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
15-122	Bldg D, Domestic Water - Labor	3,500.00	3,500.00	—	—	3,500.00	100%	—	175.00
15-123	Bldg D, Santiary Waste and Vent- Material	3,000.00	3,000.00	—	—	3,000.00	100%	—	150.00
15-124	Bldg D, Sanitary Waste and Vent- Labor	1,500.00	1,500.00	—	—	1,500.00	100%	—	75.00
15-125	Bldg D, Plumbing Insulation	1,500.00	1,500.00	—	—	1,500.00	100%	—	75.00
15-126	Bldg D, Plumbing Fixtures- Material	10,000.00	—	—	—	—		10,000.00	
15-127	Bldg D, Plumbing Fixtures- Labor	5,000.00	—	—	—	—		5,000.00	
15-128	Bldg E, Sanitary Underground- Material	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
15-129	Bldg E, Sanitary Underground- Labor	4,000.00	4,000.00	—	—	4,000.00	100%	—	200.00
15-130	Bldg E, Domestic Water- Material	6,000.00	6,000.00	—	—	6,000.00	100%	—	300.00
15-131	Bldg E, Domestic Water - Labor	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
15-132	Bldg E, Santiary Waste and Vent- Material	3,500.00	3,500.00	—	—	3,500.00	100%	—	175.00
15-133	Bldg E, Sanitary Waste and Vent- Labor	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00

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15-134	Bldg E, Plumbing Insulation	2,000.00	—	—	—	—		2,000.00	
15-135	Bldg E, Plumbing Fixtures- Material	9,750.00	—	—	—	—		9,750.00	
15-136	Bldg E, Plumbing Fixtures- Labor	6,000.00	—	—	—	—		6,000.00	
			—	—	—	—		—	
	HVAC								
15-501	Mobilization	3,200.00	3,200.00	—	—	3,200.00	100%	—	160.00
15-502	Project Management	3,200.00	2,300.00	400.00	—	2,700.00	84%	500.00	135.00
15-503	Material - Submittals	500.00	500.00	—	—	500.00	100%	—	25.00
15-504	Project Meetings	3,000.00	2,500.00	250.00	—	2,750.00	92%	250.00	137.50
15-505	Equipment Rental	3,500.00	2,000.00	750.00	—	2,750.00	79%	750.00	137.50
15-506	Metal Duct Fabrication, material	60,100.00	58,300.00	800.00	—	59,100.00	98%	1,000.00	2,955.00
15-507	Metal Duct Fabrication, labor	53,000.00	52,000.00	—	—	52,000.00	98%	1,000.00	2,600.00
15-508	Air devices, material	23,500.00	23,500.00	—	—	23,500.00	100%	—	1,175.00
15-509	Air devices, labor	7,000.00	—	7,000.00	—	7,000.00	100%	—	350.00
15-510	Exhaust Fans, material	15,580.00	—	15,580.00	—	15,580.00	100%	—	779.00
15-511	Exhaust Fans, labor	7,000.00	—	—	—	—		7,000.00	
15-512	Equipment, Mini-Splits, material	2,420.00	—	—	—	—		2,420.00	
15-513	Air Handlers/Condensers	135,000.00	135,000.00	—	—	135,000.00	100%	—	6,750.00
15-514	Air Handlers/Condensers, labor	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
15-515	Copper	1,500.00	—	—	—	—		1,500.00	
15-516	Labor	1,000.00	—	—	—	—		1,000.00	
	Electrical								
16-101	Lighting-Material	91,925.00	62,250.00	2,500.00	—	64,750.00	70%	27,175.00	3,237.50
16-102	Lighting-Labor	33,200.00	4,000.00	9,600.00	—	13,600.00	41%	19,600.00	680.00
16-103	Gear-Material	20,700.00	20,700.00	—	—	20,700.00	100%	—	1,035.00
16-104	Gear-Labor	10,690.00	2,800.00	1,803.00	—	4,603.00	43%	6,087.00	230.15
16-105	Underground- Material	40,600.00	40,600.00	—	—	40,600.00	100%	—	2,030.00
16-106	Underground- Labor	9,500.00	3,950.00	1,625.00	—	5,575.00	59%	3,925.00	278.75
16-107	Rough-In-Material	47,000.00	45,000.00	2,000.00	—	47,000.00	100%	—	2,350.00
16-108	Rough-In-Labor	12,200.00	10,300.00	600.00	—	10,900.00	89%	1,300.00	545.00
16-109	Wire- Material	18,000.00	—	1,200.00	—	1,200.00	7%	16,800.00	60.00
16-110	Wire- Labor	6,900.00	—	545.00	—	545.00	8%	6,355.00	27.25
16-111	Finish-Out- Material	6,360.00	—	—	—	—		6,360.00	
16-112	Finish-Out- Labor	2,300.00	500.00	—	—	500.00	22%	1,800.00	25.00
16-113	Generator- Material/Labor	83,600.00	—	—	—	—		83,600.00	
16-114	Wind Turbines (Gear) Material	6,793.00	1,050.00	—	—	1,050.00	15%	5,743.00	52.50

Hidalgo Co. Pct.2 Admin. Offic

Job # 10-420

Retainage 5%

Application No.: Nine

Application Date: 8/31/2010

Period From: 8/1/2010

To: 8/31/2010

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
16-115	Wind Turbines (Gear) Labor	7,057.00	—	—	—	—		7,057.00	
16-116	Solar Panels (Gear) Material	1,738.00	—	—	—	—		1,738.00	
16-117	Solar Panels (Gear) Labor	1,362.00	—	—	—	—		1,362.00	
BF-003	Landscape & Irrigation Allowance	150,000.00	—	6,646.00	—	6,646.00	4%	143,354.00	332.30
BF-001	Betterment Allowances	50,000.00	37,396.00	12,604.00	—	50,000.00	100%	—	2,500.00
BF-019	HVAC Contingency	8,000.00	—	8,000.00	—	8,000.00	100%	—	400.00
BF-015	Plumbing Contingency	8,000.00	—	8,000.00	—	8,000.00	100%	—	400.00
BF-016	Electrical Contingency	8,000.00	—	8,000.00	—	8,000.00	100%	—	400.00
BF-032	Structural Contingency	8,000.00	—	8,000.00	—	8,000.00	100%	—	400.00
BF-050	Lawn Sprinkler Allowance	5,000.00	—	—	—	—		5,000.00	
ASI 009 1	Spanish tile blend in lieu of single color	9,281.00	—	9,281.00	—	9,281.00	100%	—	464.05
ASI 009 2	Provide 1" exterior glazing (all) in lieu of 1/4"	28,115.00	14,100.00	11,250.00	—	25,350.00	90%	2,765.00	1,267.50
ASI 009 3	Charge Betterment fund for ASI 009	(37,396.00)	(37,396.00)	—	—	(37,396.00)	100%	—	(1,869.80)
ASI 11 01	Work shown on proposal request #1	27,752.00	—	26,635.00	—	26,635.00	96%	1,117.00	1,331.75
ASI 11 02	Add underground conduit & install pull boxes	10,752.00	—	—	—	—		10,752.00	
ASI 11 03	Eliminate Bldg A transformer ...	12,746.00	—	12,746.00	—	12,746.00	100%	—	637.30
ASI 11	Charge Landscape allowance	(6,646.00)	—	(6,646.00)	—	(6,646.00)	100%	—	332.30
ASI 11	Charge Betterment Fund	(12,604.00)	—	(12,604.00)	—	(12,604.00)	100%	—	630.20
ASI 11	Charge HVAC Contingency	(8,000.00)	—	(8,000.00)	—	(8,000.00)	100%	—	400.00
ASI 11	Charge PlumbingContingency	(8,000.00)	—	(8,000.00)	—	(8,000.00)	100%	—	400.00
ASI 11	Charge ElectricalContingency	(8,000.00)	—	(8,000.00)	—	(8,000.00)	100%	—	400.00
ASI 11	Charge StructuralContingency	(8,000.00)	—	(8,000.00)	—	(8,000.00)	100%	—	400.00
	Contract sum	5,075,000.00	2,865,544.45	517,940.00	38,815.00	3,422,299.45	67%	1,652,700.55	171,114.97

Hidalgo Co. Pct.2 Admin. Offic

Job # 10-420

Retainage: 5%

Application No.: Nine
Application Date: 8/31/2010
Period From: 8/1/2010
To: 8/31/2010

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
	Breakdown by buildings								
	Building A - other items	906,491.00	608,726.27	47,010.74	8,998.00	664,735.01	73%	241,755.99	33,236.75
02-109	Bldg A, Paving, drainage, miscellaneous	173,789.00	68,784.00	66,674.00	—	135,458.00	78%	38,331.00	6,772.90
13-601	Bldg A, Solar Energy System (Solar Lighting)	95,720.00	—	—	—	—		95,720.00	-
	Bldg A, total cost	1,176,000.00	677,510.27	113,684.74	8,998.00	800,193.01	68%	375,806.99	40,009.65
	Building B & C - other items	1,187,491.00	742,170.92	58,209.10	11,142.00	811,522.02	68%	375,968.98	40,576.10
02-119	Bldg B&C, Paving, drainage, miscellaneous	173,789.00	68,784.00	66,674	—	135,458.00	78%	38,331.00	6,772.90
13-602	Bldg B&C, Solar Energy System (Solar Lightin	95,720.00	—	—	—	—		95,720.00	-
	Bldg B&C, total cost	1,457,000.00	810,954.92	124,883.10	11,142.00	946,980.02	65%	510,019.98	47,349.00
	Building D - other items	866,491.00	571,832.84	45,384.72	8,687.00	625,904.56	72%	240,586.44	31,295.23
02-129	Bldg D, Paving, drainage, miscellaneous	173,789.00	68,784.00	86,423	—	155,207.00	89%	18,582.00	7,760.35
13-603	Bldg D, Solar Energy System (Solar Lighting)	95,720.00	—	—	—	—		95,720.00	-
	Bldg D, total cost	1,136,000.00	640,616.84	131,807.72	8,687.00	781,111.56	69%	354,888.44	39,055.58
	Building E - other items	1,036,492.00	676,645.42	52,176.44	9,988.00	738,809.86	71%	297,682.14	36,940.49
02-139	Bldg E, Paving, drainage, miscellaneous	173,787.00	59,817.00	95,388	—	155,205.00	89%	18,582.00	7,760.25
13-604	Bldg E, Solar Energy System (Solar Lighting)	95,721.00	—	—	—	—		95,721.00	
	Bldg E, total cost	1,306,000.00	736,462.42	147,564.44	9,988.00	894,014.86	68%	411,985.14	44,700.74
	Totals	5,075,000.00	2,865,544.45	517,940.00	38,815.00	3,422,299.45	67%	1,652,700.55	171,114.97

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Architect's Supplemental Instructions

PROJECT *(Name and address)*:
New Offices for Hidalgo County Pct 2 and other County Offices
Pharr, Texas

OWNER *(Name and address)*:
Hidalgo County, 100 E. Cano,
Edinburg, Texas 78539

FROM ARCHITECT *(Name and address)*:
Reynaldo Vargas, Architect, Inc. dba V·A Architecture, 2029 Industrial Drive, McAllen, Texas 78504

TO CONTRACTOR *(Name and address)*:
D.Wilson Construction Co., P.O. Box 3455, McAllen, Tx 78502-3455

ARCHITECT'S SUPPLEMENTAL INSTRUCTION NO: 011

DATE OF ISSUANCE: 08/24/10

CONTRACT FOR: General Construction

CONTRACT DATE: 11/3/10

ARCHITECT'S PROJECT NUMBER: 08-1016A-E

OWNER: ☒
ARCHITECT: ☒
CONSULTANT: ☐
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

DESCRIPTION:

Provide all labor, materials, and equipment necessary for the following improvements requested by the Owner:

1. Work shown on Proposal Request #1

a.	Framer	$3,180.00	
b.	Painter	$575.00	
c.	Electrician	$11,800.00	
d.	HVAC	$843.00	
e.	Doors, Frames & Hardware	$4,790.00	
f.	Misc. blocking & labor	$450.00	
g.	Demolish & Re-pour concrete	$3,140.00	
h.	Contractor's Fee	$2,478.00	
i.	Insurance & Bond	$496.00	
			item #1.....$27,752.00

2. Add underground conduit & install owner provided pull boxes for site camera system

a.	Electrical sub contracts	$9,600.00	
b.	Insurance & Bond	$192.00	
c.	Contractor's Fee	$960.00	
			item #2.....$10,752.00

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3. Eliminate building "A" transformer and reroute secondary lines to building "E" transformer. Demolish and dispose of new concrete transformer pad. Provide conduit and wire from building "D" transformer to building as per Magic Valley Elect. Coop.

a.	Electrical	$9,440.00
b.	Concrete demolition & disposal	$1,940.00
c.	Contractor's Fee	$1,138.00
d.	Bond & Insurance	$228.00

item #3.....$12,746.00

TOTAL OF THIS ASI $51,250.00

ALLOWANCE/ CONTINGENCY	ORIGINAL AMOUNT	NET CHANGE TO AMOUNT BY BY PREVIOUS ASI'S	BALANCE PRIOR TO THIS ASI	CHANGE TO AMT BY THIS ASI	NEW BALANCE
Landscaping Allowance	($150,000.00)	$0.00	($150,000.00)	$6,646.00	($143,354.00)
Betterment Allowance	($50,000.00)	$37,396.00	($12,604.00)	$12,604.00	$0.00
HVAC Contingency	($8,000.00)	$0.00	($8,000.00)	$8,000.00	$0.00
Plumbing Contingency	($8,000.00)	$0.00	($8,000.00)	$8,000.00	$0.00
Electrical Contingency	($8,000.00)	$0.00	($8,000.00)	$8,000.00	$0.00
Structural Contingency	($8,000.00)	$0.00	($8,000.00)	$8,000.00	$0.00
Lawn Sprinkler Allowance	($5,000.00)	$0.00	($5,000.00)	$0.00	($5,000.00)
TOTALS	($237,000.00)	$37,396.00	($199,604.00)	$51,250.00	($148,354.00)

ATTACHMENTS:

(Here insert listing of documents that support description.)

A. Betterment Expenditure Proposal #5R dated 8/1/10 from D. Wilson Construction
B .Proposal Request #1 dated 5/20/10 + DWG 1 OF 9: Partial Site Plan - Bldg. "D" + DWG 2 OF 9: Bldg. "A" Conference/Staff + DWG 3 OF 9: Bldg. "A" Commissioner's Office + DWG 4 OF 9: Bldg. "A" Storage Room 117 + DWG 5 OF 9: Bldg. "A" Tel/Net 124 + DWG 6 OF 9: Bldg. "A" Mech/Elec Tel/Net + DWG 7 OF 9: Bldg. "A" Lighting Tel/Net + DWG 8 OF 9: Bldg. "B&C" WIC Lobby Restrooms + DWG 9 OF 9: Bldg. "B&C" WIC Room 191
C. Betterment Expenditure Proposal #7 dated 8/1/10 from D. Wilson Construction + Proposal from Zitro Electric dated 7/28/10
D. Betterment Expenditure Proposal #8 dated 8/12/10 from D. Wilson Construction + Proposal from Zitro Electric
E. Drawings from MEP Solutions Engineering dated 8/3/10: E-13, E-13, MEP-01, MEP-01

ISSUED BY THE ARCHITECT:

(Signature)

Reynaldo Vargas, A.I.A., Architect/President, A.I.A.

(Printed name and title)

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D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455
Ph : (956)686-9573

Betterment Fund / Contingency Expenditure

To: Tommy Canul
Vargas and Associates
2029 Industrial Drive
McAllen, TX 78501
Ph: (956)631-2242 Fax: (956)686-7916

Number: 5 R
Date: 8/1/10
Job: 10-420 Hidalgo Co. Pct.2 Admin. Offic
Phone:

Description: Response to Per Proposal Request #1

We are pleased to offer the following specifications and pricing to make the following betterments:

Framer (including demo):	3,180.00
Painter:	575.00
Electrician:	11,800.00
HVAC:	843.00
Doors, Frames & Hardware:	4,790.00
Misc. Blocking & Labor:	450.00
Demo & Repour Concrete	3,140.00
Sub-Total:	24,778.00
Contractor's Fee:	2,478.00
Insurance & Bond	496.00

Betterment Fund / Contingency Total: $27,752.00

The total amount to provide this work is $27,752.00

If you have any questions, please contact me at 956-686-9573.

Submitted by: Ruben Cavazos
D. Wilson Construction Compan

Approved by: _____
Date: _____

Cc:

AIA® Document G709™ – 2001

Work Changes Proposal Request

PROJECT *(Name and address):*
New Offices for Hidalgo County Pct 2 and other County Offices
Pharr, Texas

OWNER *(Name and address):*
Hidalgo County
100 E. Cano, Edinburg, Texas 78539

FROM ARCHITECT *(Name and address):*
Reynaldo Vargas, Architect, Inc. dba VÁ·A Architecture
2029 Industrial Drive, McAllen, Texas 78504

TO CONTRACTOR *(Name and address):*
D.Wilson Construction Co., P.O. Box 3455, McAllen, Tx 78502-3455

PROPOSAL REQUEST NUMBER: 001

DATE OF ISSUANCE: 05/20/10

CONTRACT FOR: General Construction

CONTRACT DATE: 11/3/10

ARCHITECT'S PROJECT NUMBER:
08-1016A-E

OWNER: ☐
ARCHITECT: ☐
CONSULTANT: ☐
CONTRACTOR: ☐
FIELD: ☐
OTHER: ☐

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Five (5) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION *(Insert a written description of the Work)*:

PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT NECESSARY FOR THE WORK SHOWN ON THE ATTACHED DRAWINGS AND IN ACCORDANCE WITH THE SPECIFICATIONS.

ATTACHMENTS *(List attached documents that support description)*:

DWG 1 OF 9: Partial Site Plan - Bldg. "D"
DWG 2 OF 9: Bldg. "A" Conference/Staff
DWG 3 OF 9: Bldg. "A" Commissioner's Office
DWG 4 OF 9: Bldg. "A" Storage Room 117
DWG 5 OF 9: Bldg. "A" Tel/Net 124
DWG 6 OF 9: Bldg. "A" Mech/Elec Tel/Net
DWG 7 OF 9: Bldg. "A" Lighting Tel/Net
DWG 8 OF 9: Bldg. "B&C" WIC Lobby Restrooms
DWG 9 OF 9: Bldg. "B&C" WIC Room 191

REQUESTED BY THE ARCHITECT:

(Signature)

Reynaldo Vargas, A.I.A., Architect/President, A.I.A.
(Printed name and title)

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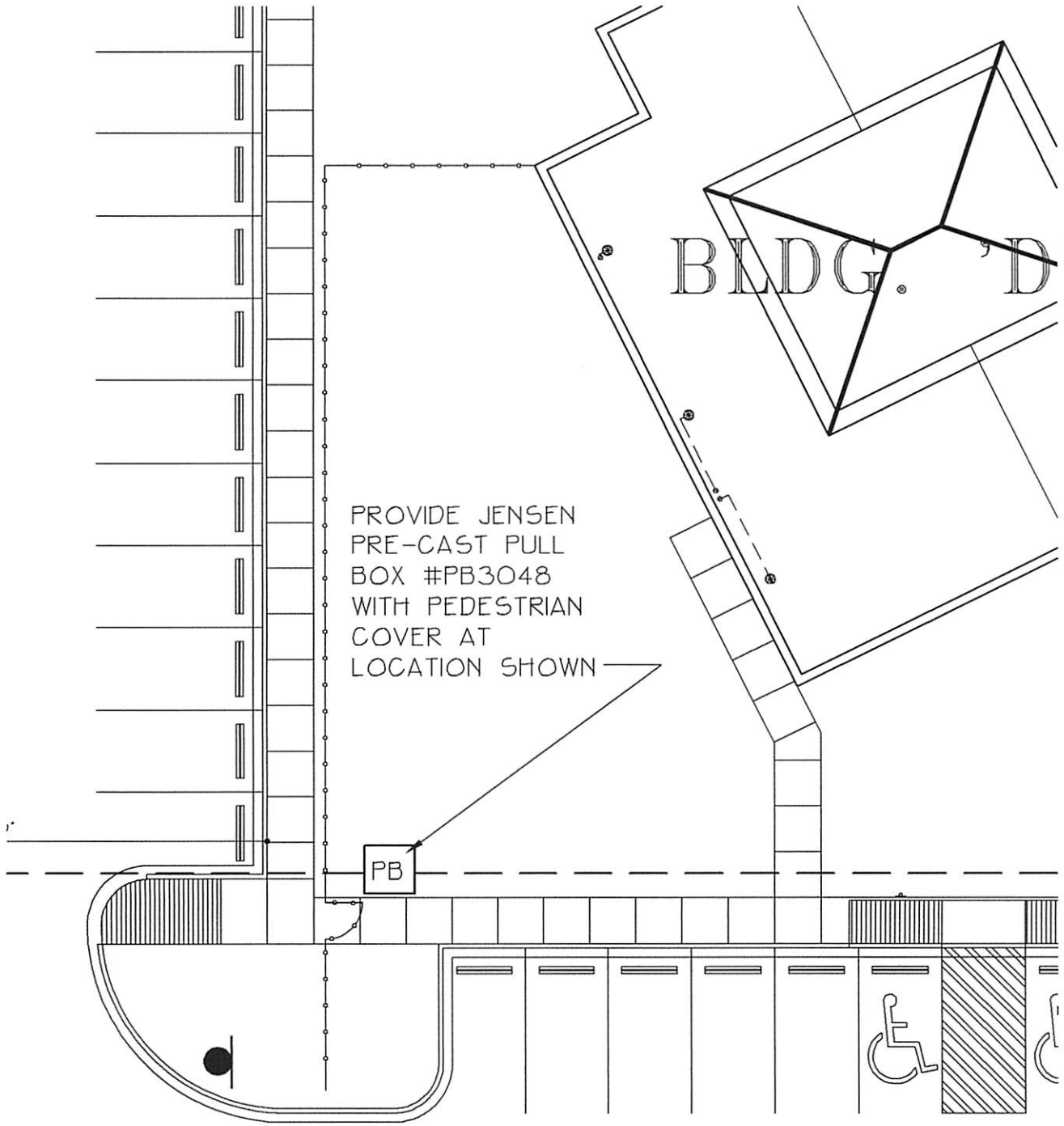

A

PARTIAL SITE PLAN - BLDG. 'D'

SCALE: 1/16" = 1'-0"

0816SV14

NORTH

08-1016
05-19-2010
PR #1
DWG 1 OF 9

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SHEET

OF

REGISTERED ARCHITECT RONALDO VIADA 7185 STATE OF TEXAS

V·A Architecture

Vargas & Associates 2025 Industrial drive McAllen, Texas 78501 (956) 631-2242

NEW PCT No. 2 ADMINISTRATION OFFICES & OTHER COUNTY OFFICES

FOR

COMMISSIONER "TITO" PALACIOS

PHARR, TEXAS

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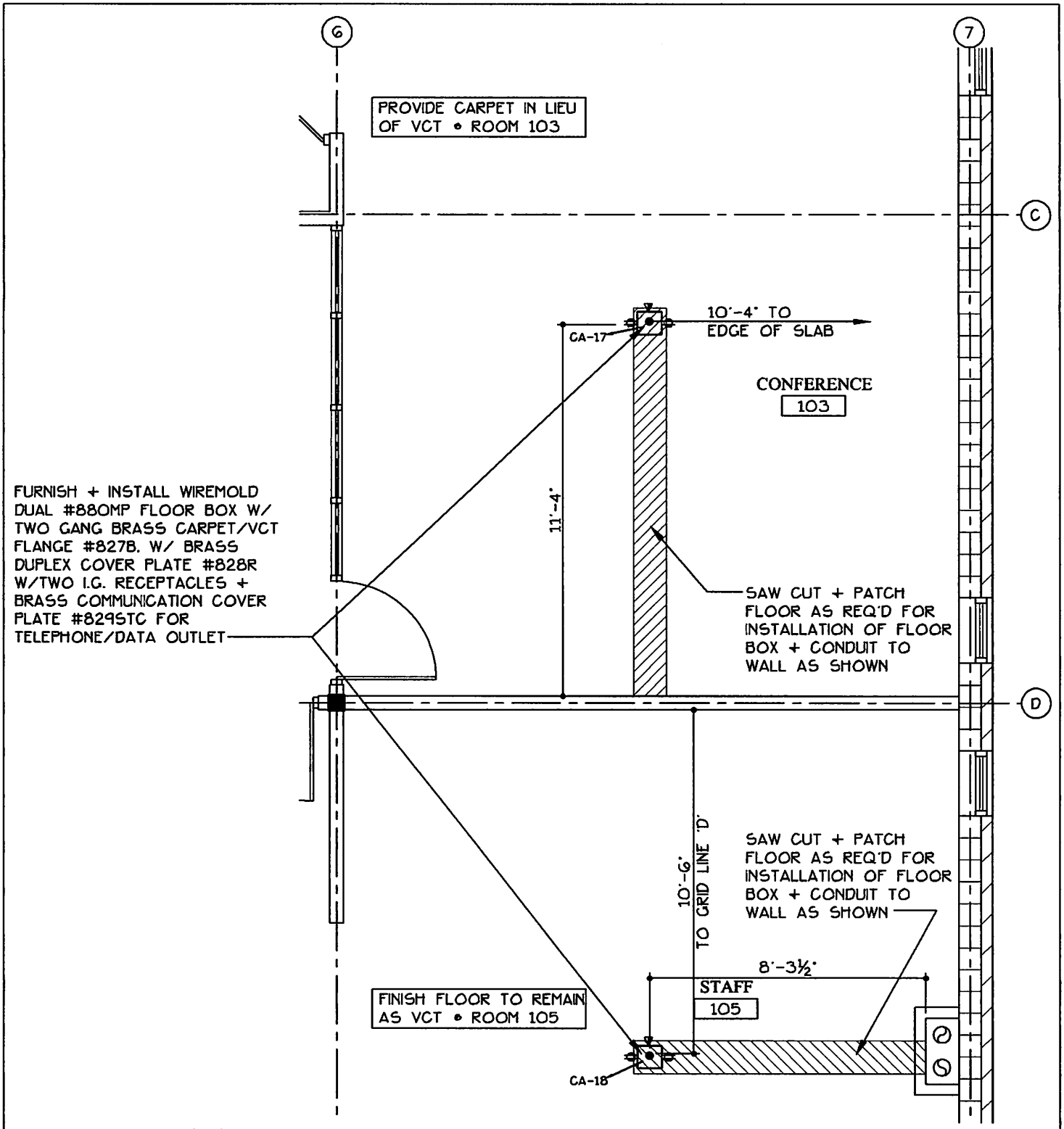

BLDG. 'A' CONFERENCE/STAFF

A

SCALE: 1/4" = 1'-0"

08-1016
05-19-2010
PR #1
DWG 2 OF 9

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OF

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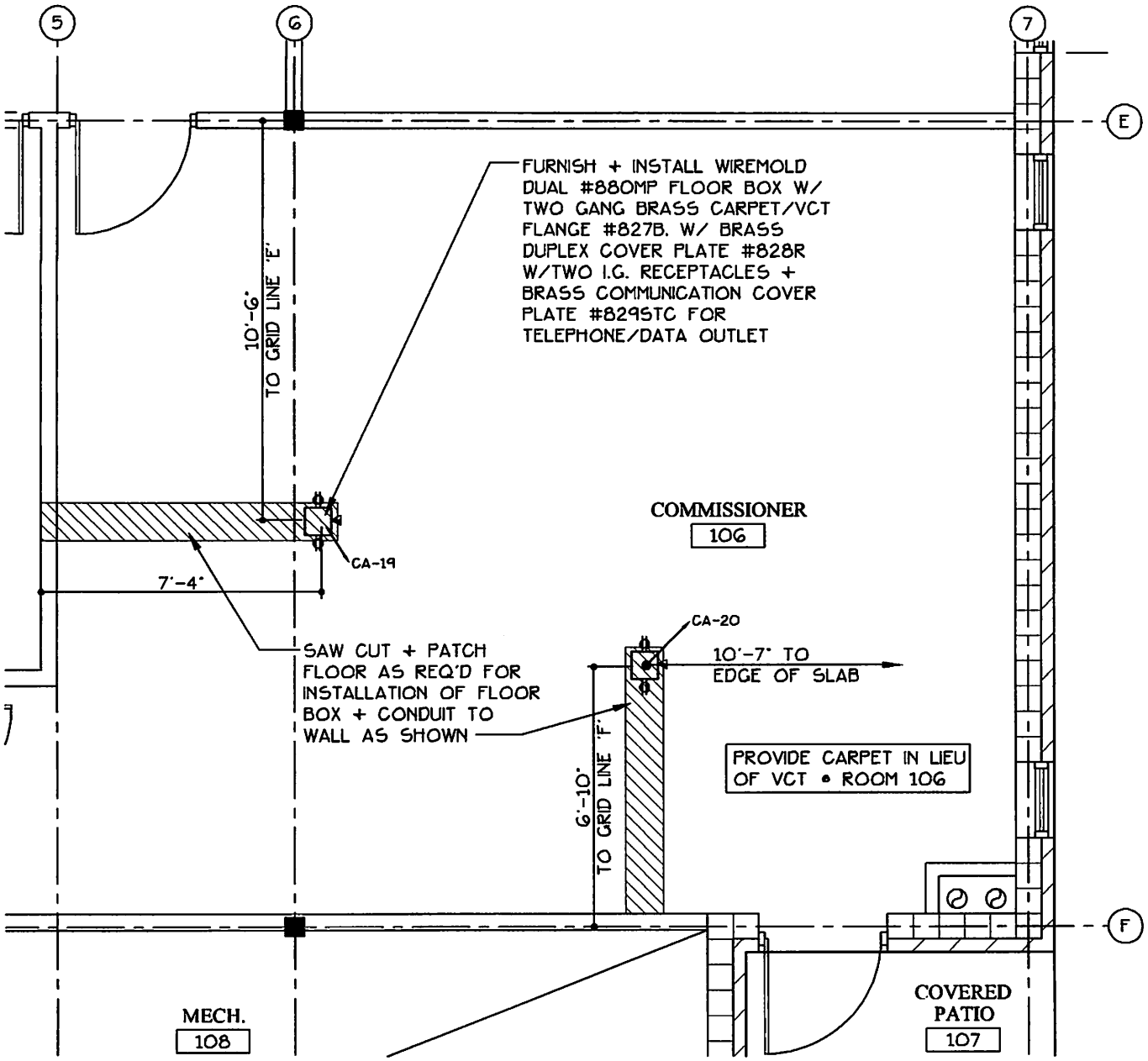

BLDG. 'A'
COMMISSIONER'S OFFICE

A

SCALE: 1/4" = 1'-0"

08-1016
05-19-2010
PR #1
DWG 3 OF 9

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FOR

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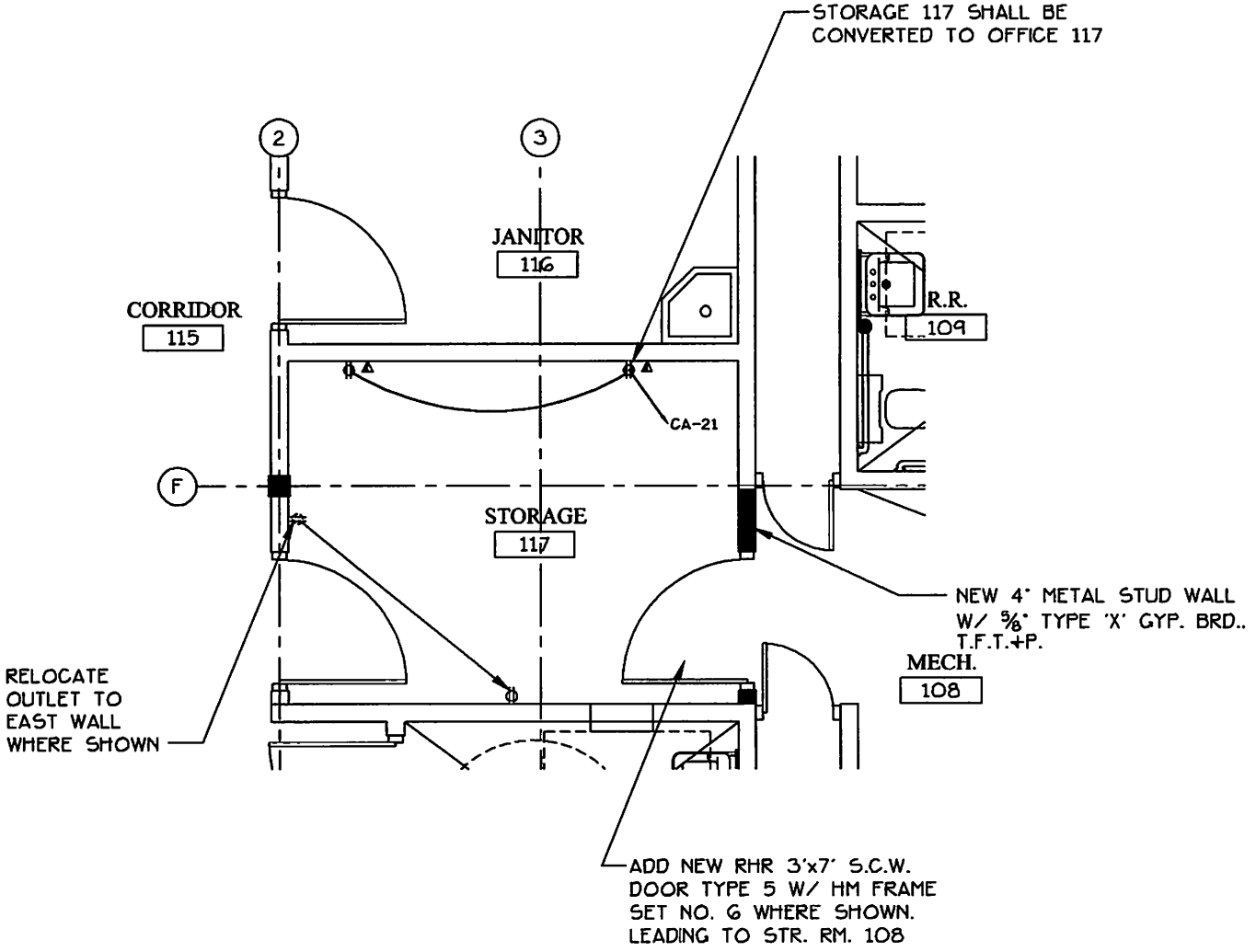

BLDG. 'A'
STORAGE ROOM 117

A

SCALE: 1/4" = 1'-0"

08-1016
05-19-2010
PR #1
DWG 4 OF 9

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FOR

COMMISSIONER "TITO" PALACIOS
PHARR, TEXAS

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VA Architecture

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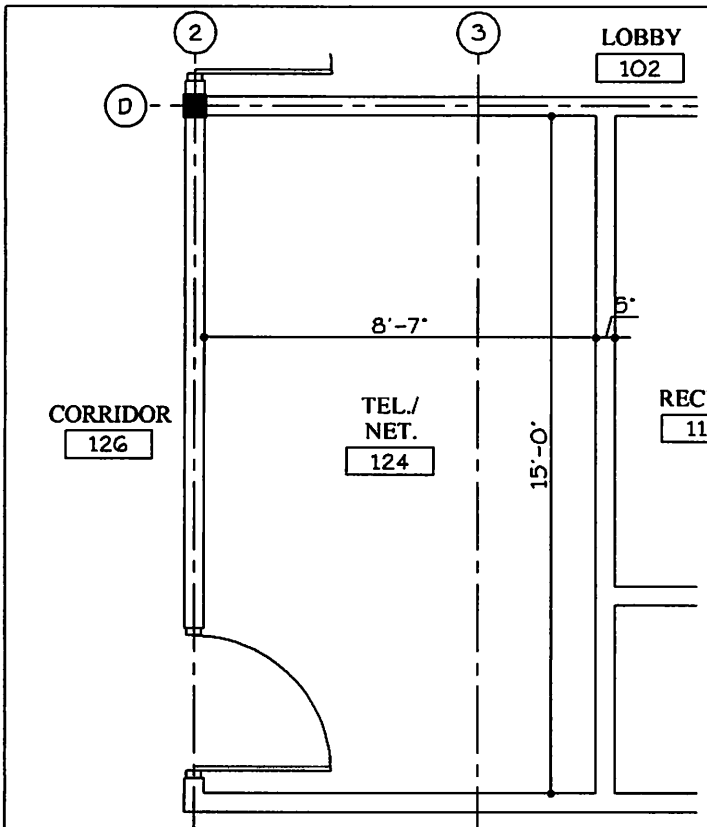


BLDG 'A' - EXIST. TEL/NET 124

A

SCALE: 1/4" = 1'-0"

PROVIDE ROOM ID SIGN • NEW DOOR OPENING

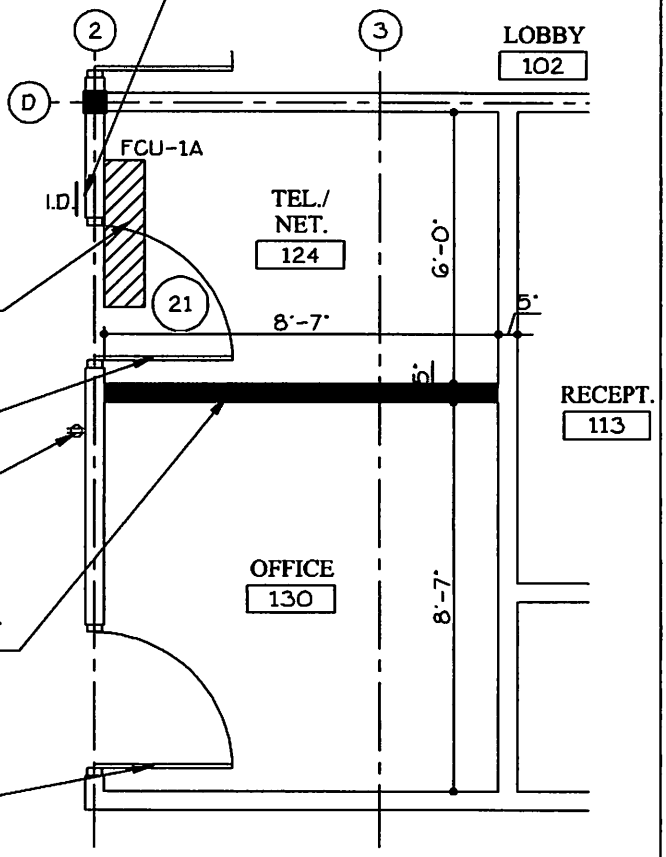
INSTALL FCU-1A WHERE SHOWN FOR NETWORK ROOM. EXTEND PLUMBING + ELEC. AS REQ'D.

RELOCATE EXISTING DOOR + FRAME 21 W/ ELEC. STRIKE TO LOCATION SHOWN

RELOCATE OUTLET AS REQ'D

NEW 4" METAL STUD WALL W/ 5/8" TYPE 'X' GYP. BRD., T.F.T.+P.

PROVIDE NEW RH 3'x7' DOOR TYPE 4 W/ H.M. FRAME TYPE 3. HARDWARE SET 4 • NEW OFFICE 130



BLDG 'A' TEL/NET 124

B

SCALE: 1/4" = 1'-0"

08-1016
05-19-2010
PR #1
DWG 5 OF 9

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V·A Architecture

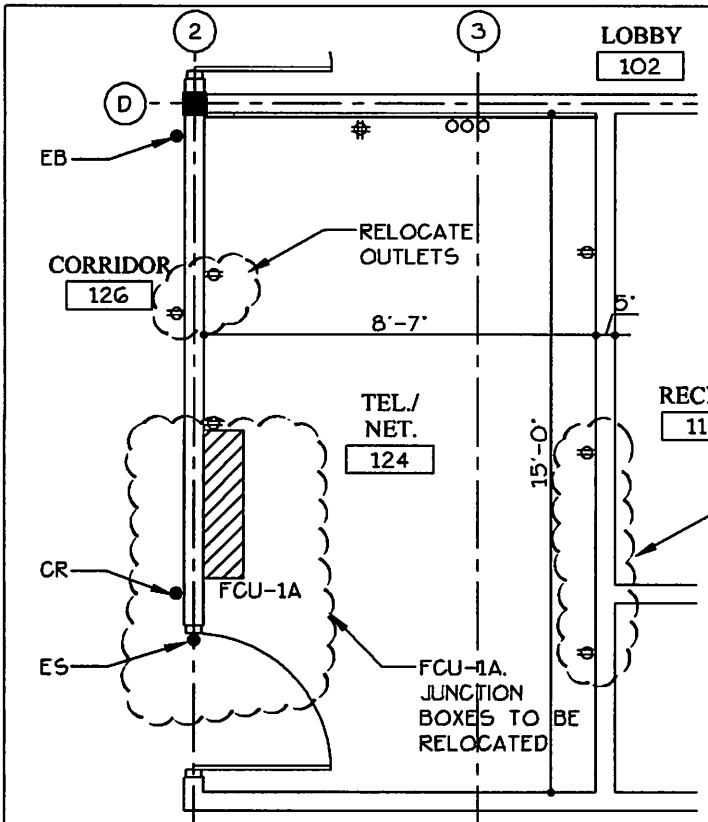
NEW PCT No. 2 ADMINISTRATION OFFICES & OTHER COUNTY OFFICES

FOR

COMMISSIONER "TITO" PALACIOS

PHARR, TEXAS

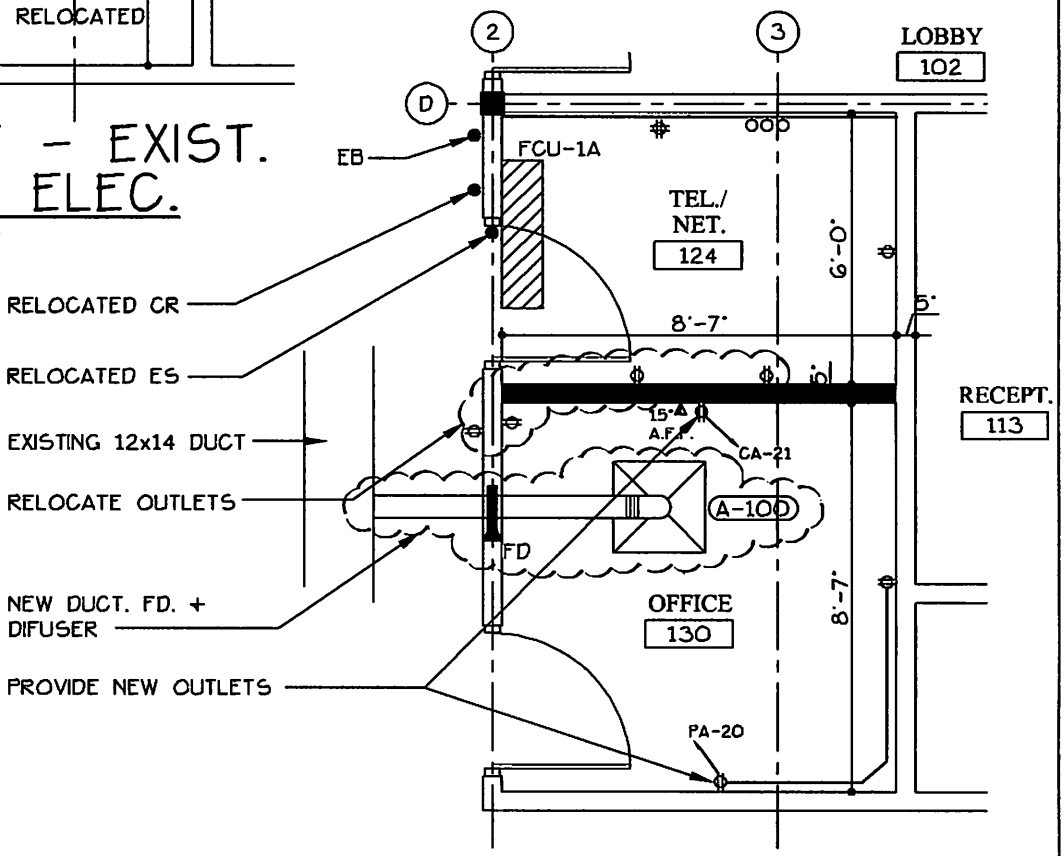
JOB NO. 08-1016
DATE: 08-01-09
REVISIONS:
DRAWN BY:



BLDG 'A' - EXIST. MECH. / ELEC.

A

SCALE: 1/4" = 1'-0"



BLDG 'A' MECH/ELEC TEL/NET

B

SCALE: 1/4" = 1'-0"

08-1016
05-19-2010
PR #1
DWG 6 OF 9

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NEW PCT No. 2 ADMINISTRATION
OFFICES & OTHER COUNTY OFFICES
FOR
COMMISSIONER "TITO" PALACIOS
PHARR, TEXAS

JOB NO. 08-1016
DATE: 09-01-09
REVISIONS:
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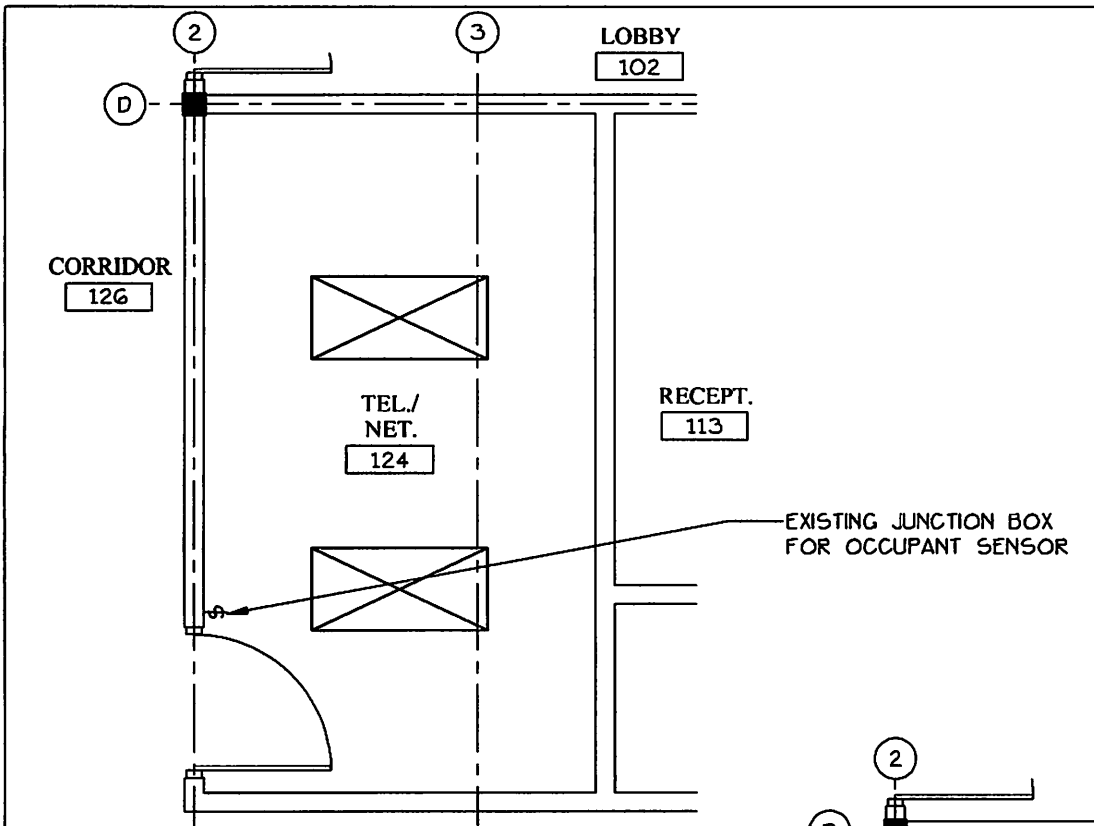
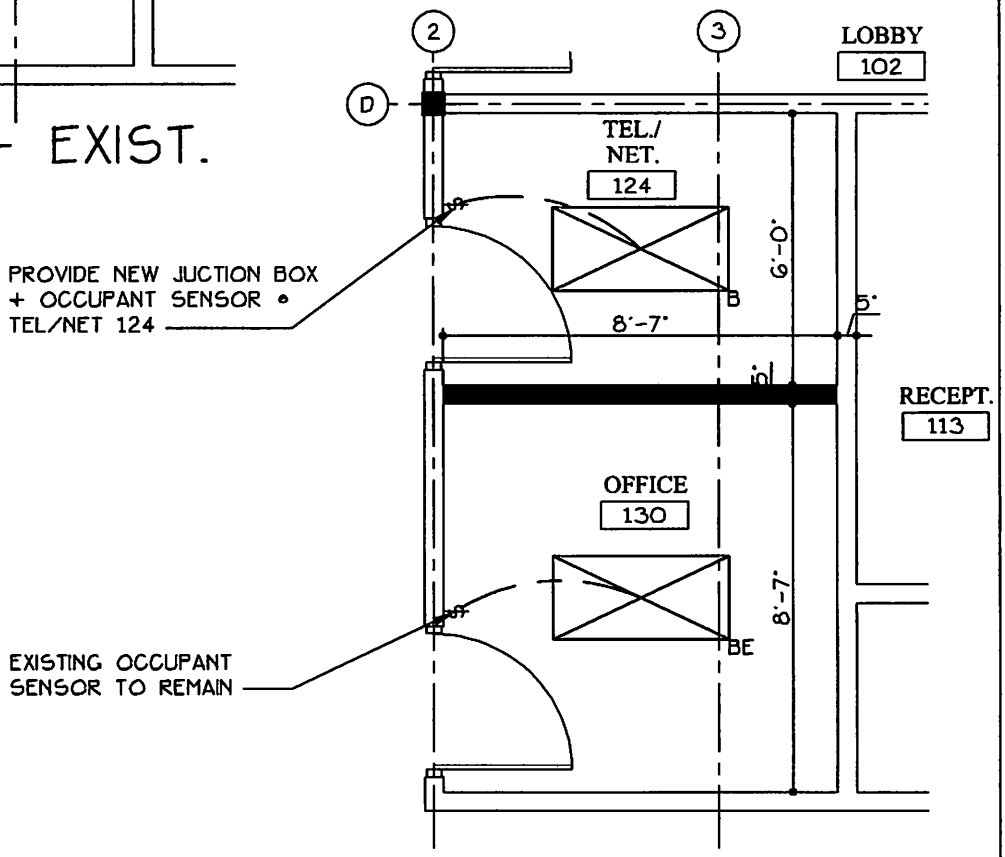


BLDG 'A' - EXIST. LIGHTING

A

SCALE: 1/4" = 1'-0"



BLDG 'A' LIGHTING TEL/NET

B

SCALE: 1/4" = 1'-0"

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05-19-2010
PR #1
DWG 7 OF 9

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V·A Architecture

Vargas & Associates 8529 Industrial drive Madera, Texas 78861 (956) 621-2242

NEW PCT No. 2 ADMINISTRATION OFFICES & OTHER COUNTY OFFICES

FOR

COMMISSIONER "TITO" PALACIOS

PHARR, TEXAS

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to

VA Architecture

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DATE: 09-01-09
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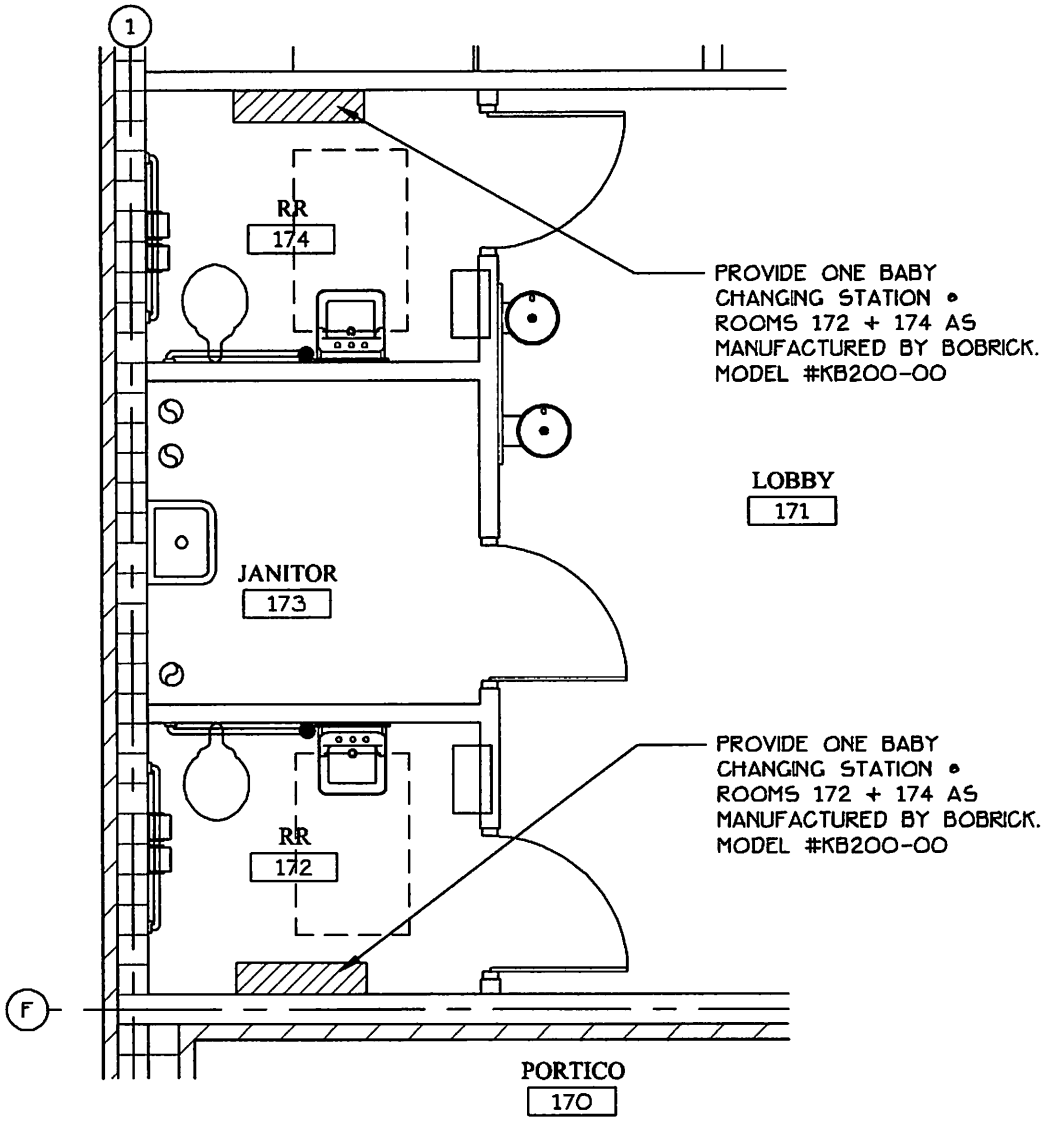

BLDG. 'B+C'
WIC LOBBY RESTROOMS

A

SCALE: 1/4" = 1'-0"

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05-19-2010
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FOR

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PHARR, TEXAS

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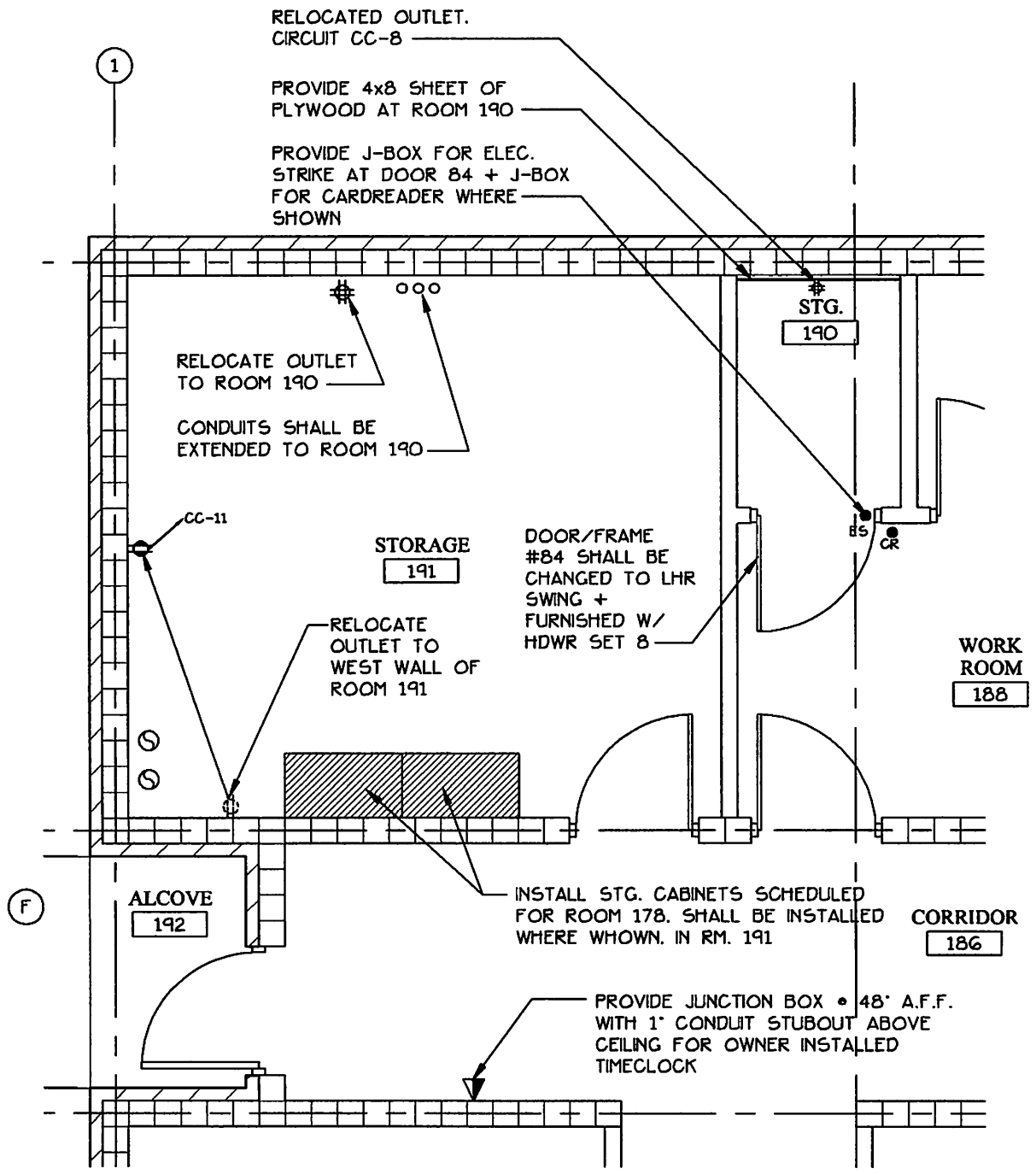

BLDG. 'B+C'
WIC ROOM 191

A

SCALE: 1/4" = 1'-0"

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05-19-2010
PR #1
DWG 9 OF 9

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FOR

COMMISSIONER "TITO" PALACIOS

PHARR, TEXAS

V·A Architecture

JOB NO. 08-1016
DATE: 09-01-09
REVISIONS:
DRAWN BY:

D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455
Ph : (956)686-9573

Betterment Fund Expenditure

To: Tommy Canul
Vargas and Associates
2029 Industrial Drive
McAllen, TX 78501
Ph: (956)631-2242 Fax: (956)686-7916

Number: 7
Date: 8/1/10
Job: 10-420 Hidalgo Co. Pct.2 Admin. Offic
Phone:

Description: Add Underground Conduit & Install Owner Provided Pull Boxes for Site Camera System

We are pleased to offer the following specifications and pricing to make the following betterments:

Add Underground Conduit & Install Owner Provided Pull Boxes for Site Camera System as per MEP 01

Electrical Sub Contracts----------$9,600.00
Insurance & bond----------192.00
Constractor's Fee----------960.00

Betterment Fund Expenditure Total ----------$10,752.00

The total amount to provide this work is $10,752.00

If you have any questions, please contact me at 956-686-9573.

Submitted by: Ruben Cavazos
D. Wilson Construction Compan

Approved by: _____
Date: _____

Cc:

604 Palmview Dr. Palmview, TX 78574
956-581-8899

July 28, 2010

Attn: Robert G. @ D. Wilson Construction
Re: Hidalgo County Precinct #2 New Admin. Offices – Camera Site Conduit

Following is our proposal for the additional conduit for cameras throughout project site. Proposal consists of providing and installing conduit and installing pull-boxes (provided by others) as shown on sheet MEP-01, which was provided via e-mail. Proposal also includes trenching necessary for conduit installation. Our price…

Material: $ 2,600.00
Labor: $ 7,000.00
TOTAL: $ 9,600.00

Should you have any questions, please feel free to call me at (956) 581-8899.

Sincerely,

Juan Ortiz/Mike Pena

Accepted By: _____ **Date:** _____

D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455
Ph : (956)686-9573

Betterment Fund Expenditure

To: Tommy Canul
Vargas and Associates
2029 Industrial Drive
McAllen, TX 78501
Ph: (956)631-2242 Fax: (956)686-7916

Number: 8
Date: 8/12/10
Job: 10-420 Hidalgo Co. Pct.2 Admin. Offic
Phone:

Description: Reroute & Modify Electrical Secondary Lines & add Metering at Transformers

We are pleased to offer the following specifications and pricing to make the following betterments:

Eliminate building A transformer & reroute secondary lines to building E transformer. Demo & dispose of new concrete transformer pad.
Provide conduit & wire from building D transfomer to building for metering, as per Magic Valley Electric Coop.

Electrical ----------$9440.00
Concrete Demo & Disposal -------1940.00
Contractor Fee----------1,138.00
Bond & Insurance----------228.00

Betterment Fund Expenditure Total---------$12,746.00

The total amount to provide this work is $12,746.00

If you have any questions, please contact me at 956-686-9573.

Submitted by: Ruben Cavazos
D. Wilson Construction Compan

Approved by: _____
Date: _____

Cc:

604 Palmview Dr. Palmview, TX 78574
956-581-8899

August 5, 2010

Attn: Robert G./Ruben C. @ D. Wilson Construction
Re: Hidalgo County Precinct #2 New Admin. Offices – MVEC Transformers

Following is our proposal for the changes that are being made to the MVEC utility transformers as shown on sheets dated 08/03/10. The changes consist of eliminating utility transformer that was to feed Administration building. The primary conduit and the secondary conduit and wire have been removed, shown as deduct below. The Administration building will now be fed by the utility transformer that is feeding the Justice of the Peace building. We will be providing and installing secondary conduits and wires from JOP utility transformer to meter that is to be located on Administration building.

Material: $ 7,030.00
Labor: $ 2,970.00
TOTAL: $ 10,000.00

Deduct: <$ 560.00>

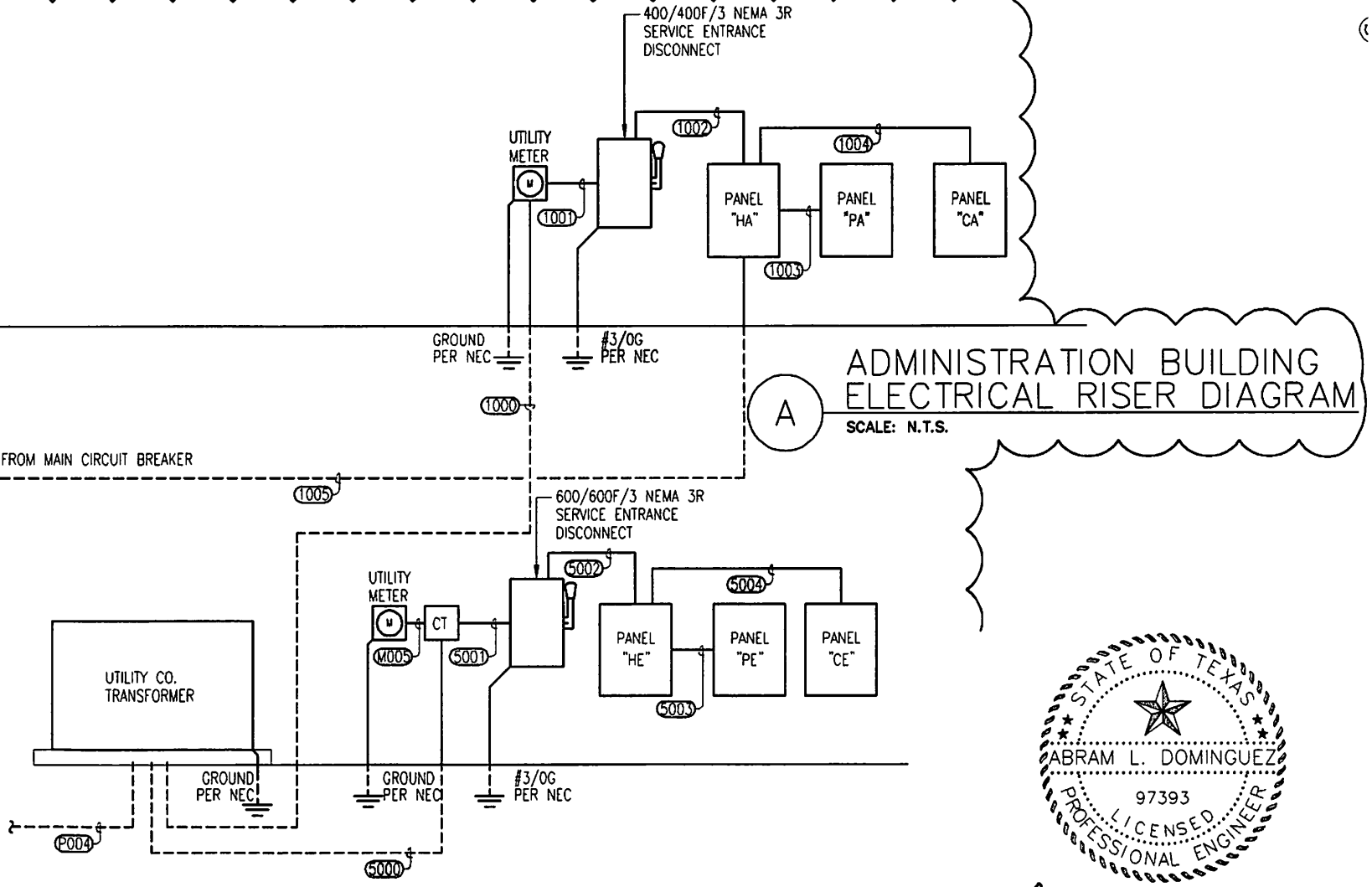
Grand Total: $ 9,440.00

Should you have any questions, please feel free to call me at (956) 581-8899.

Sincerely,

Juan Ortiz/Mike Pena

Accepted By: _____ **Date:** _____



A ADMINISTRATION BUILDING ELECTRICAL RISER DIAGRAM

SCALE: N.T.S.

D JUSTICE OF THE PEACE ELECTRICAL RISER DIAGRAM

SCALE: N.T.S.

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DATE: 07-31-09

STATE OF TEXAS
ABRAM L. DOMINGUEZ
97393
LICENSED
PROFESSIONAL ENGINEER

Abram L. Dominguez
08.03.10

MEP SOLUTIONS
ENGINEERING

MECHANICAL, ELECTRICAL, PLUMBING ENGINEERS
600 E. BEAUMONT AVE. SUITE 2 McALLEN, TX 78501 (956) 664-2727
TEXAS BOARD OF PROFESSIONAL ENGINEERS REGISTRATION # F-9748

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JOB NO 08-1016
DATE: 07-31-09
REVISIONS: 08-03-10
DRAWN BY: A.D./M.C.

NEW PCT No. 2 ADMINISTRATION OFFICES & OTHER COUNTY OFFICES
FOR
COMMISSIONER "TITO" PALACIOS
PHARR, TEXAS

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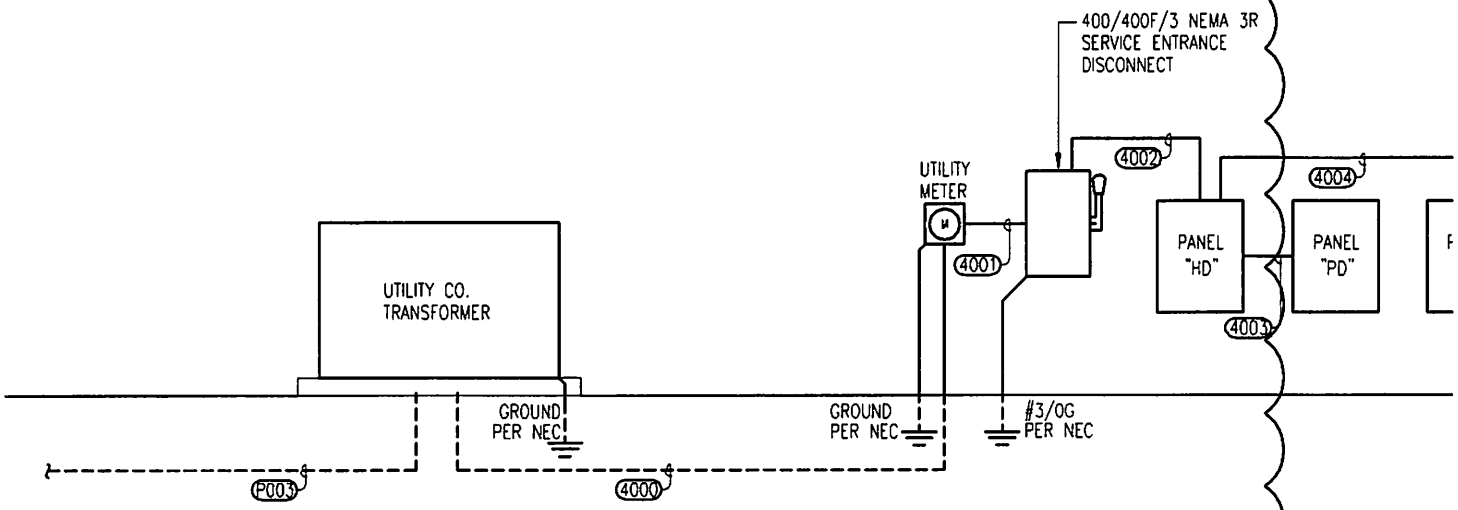

C

TAX ASSESOR
ELECTRICAL RISER DIAGRAM

SCALE: N.T.S.

STATE OF TEXAS
ABRAM L. DOMINGUEZ
97393
LICENSED
PROFESSIONAL ENGINEER

Abram L. Dominguez
08.03.10

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JOB NO 08-1016
DATE: 07-31-09
REVISIONS: 08-03-10
DRAWN BY: A.D./A.L.

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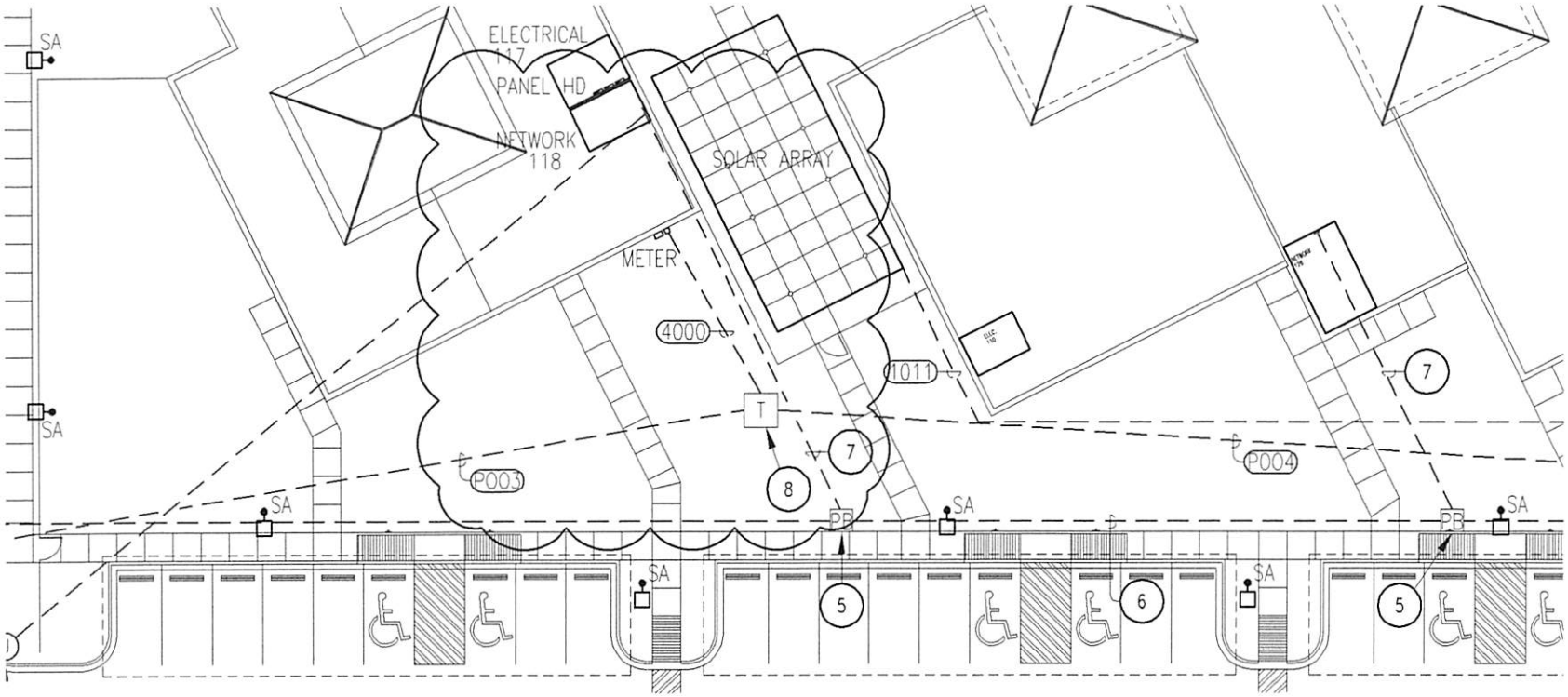

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FOR

COMMISSIONER "TITO" PALACIOS
PHARR, TEXAS

STATE OF TEXAS
ABRAM L. DOMINGUEZ
97393
LICENSED
PROFESSIONAL ENGINEER

Abram L. Dominguez
08.03.10

A M.E.P. SITE PLAN

SCALE: 1" = 30'-0"

NORTH

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Vargas & Associates 2020 Industrial Blvd McAllen, Texas 78501 (956) 631-2242

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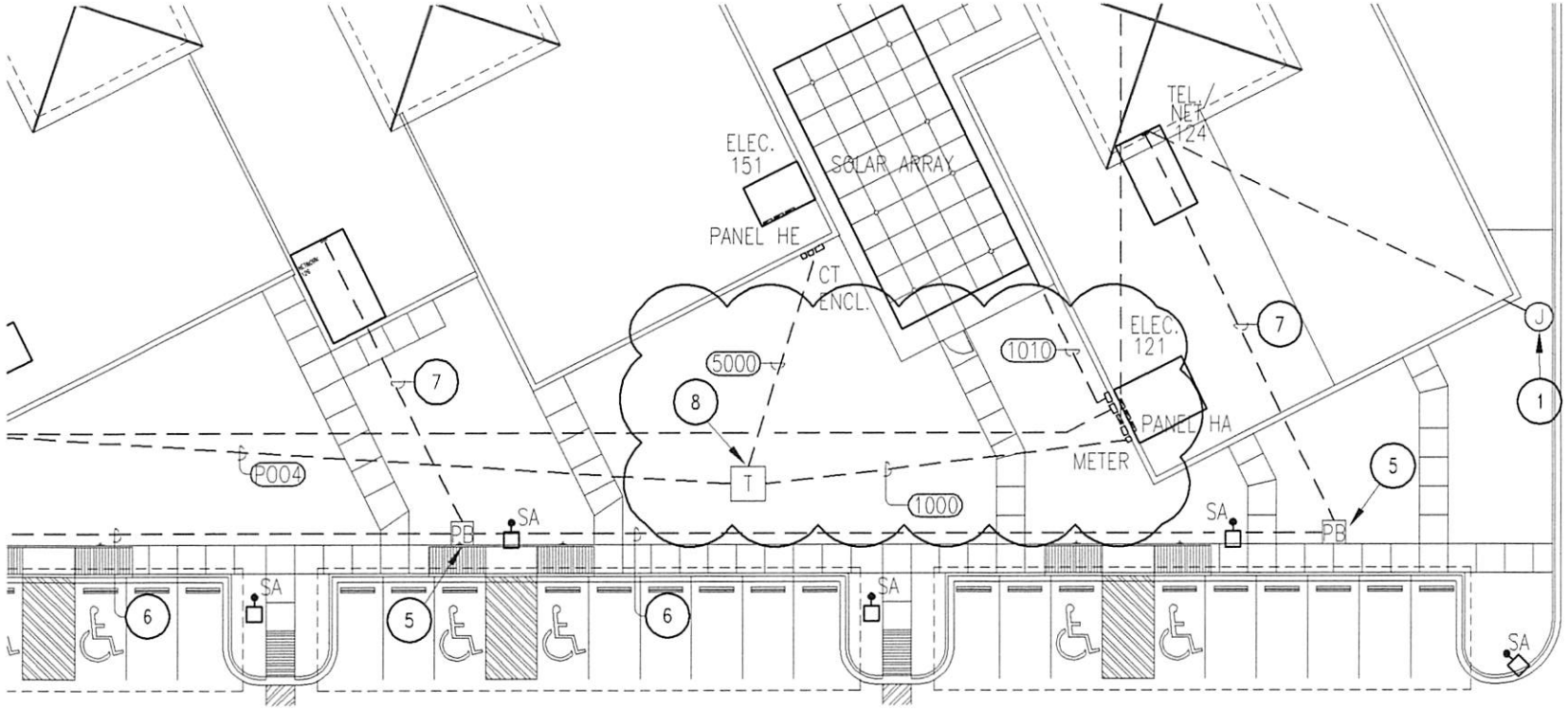

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STATE OF TEXAS
ABRAM L. DOMINGUEZ
97393
LICENSED
PROFESSIONAL ENGINEER

Abram L. Dominguez
08.03.10

A M.E.P. SITE PLAN

SCALE: 1" = 30'-0"

NORTH

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DRAWN BY: A.D./M.G.

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SHEET
MEP-01
OF