

AI-2195

2.A.

**Intradepartmental Transfer
CC CONSENT**

Date: 02/06/2007
Submitted By: Yolanda Agado, AUDITOR'S OFFICE
Submitted For: Ray Eufrazio
Department: AUDITOR'S OFFICE
Agenda Area: Auditor's Office

Agenda Item

CAPTION

2007 - Auditor's Office (1100)

BACKGROUND

Revenue & Expenditures

Attachments

Link: [Line Item Transfer](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/24/2007 05:15 PM	APRV
2	Damaris San Miguel	Damaris San Miguel	01/24/2007 05:18 PM	APRV
3	Dina Trevino	Dina Trevino	01/25/2007 11:55 AM	APRV
4	Damaris San Miguel	Damaris San Miguel	01/25/2007 12:43 PM	APRV
5	Dina Trevino	Dina Trevino	01/25/2007 01:08 PM	APRV
6	Auditor's Office			NEW
7	Agenda Coordinator			

Form Started By: Yolanda Agado

Started On: 01/24/2007 09:56 AM

Final Approval Date:

AI-2177

2.B.

**PLANNING - INTERNAL LINE ITEM TRANSFER
CC CONSENT**

Date: 01/29/2007
Submitted By: Irma Castillo, PLANNING DEPT.
Submitted For: Irma Castillo
Department: PLANNING DEPT.
Agenda Area: Planning Department

Agenda Item

CAPTION

2007-Planning Department (1100)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2007 **ACCT. #:** 7-1100-419-10-210-001-0-667
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
\$37.50 available balance as of 01/25/2007

Attachments

Link: [Line Item Transfer](#)
Confidential documents are indicated with a (c).

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/24/2007 02:36 PM	APRV
2	Sergio Cruz	Sergio Cruz	01/25/2007 11:32 AM	APRV
3	Auditor's Office			NEW
4	Agenda Coordinator			

Form Started By: Irma Castillo **Started On:** 01/23/2007 04:37 PM
Final Approval Date:



PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Segin, P.E.
Planning Administrator

DATE: January 16, 2007

DEPARTMENT HEAD: Raul E. Segin, P.E.

ACCT NUMBER: 7-1100-419-10-210-001-0.

SUBJECT: BUDGET LINE ITEM TRANSFER(S)

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

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
7-1100-419-10-210-001-0-667	Minor Software	→	7-1100-419-10-210-001-0-534	Internet Services	\$37.50
			TOTAL		\$37.50

Reason: Need to transfer to the correct object code for internet services for the Carson Map.

Department Head Signature

Approved Commissioners' Court

_____/_____/_____
Date

Attest County Clerk

D/I/LIT0129072

AI-2123

2.C.

2006-DA Line Item - Checks Acct.

CC CONSENT

Date: 01/29/2007
Submitted By: Roy Cazares, DISTRICT ATTORNEY
Department: DISTRICT ATTORNEY
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2006-District Attorney's Office-Checks

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: ACCT. #: 6-1222-412-00-080-006-0-XXX

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

BUDGETARY IMPACT:

From 667 to 745 in the amount of 1700.00. Available balance of 667 is 1767.50 as of 1/19/07.

Attachments

Link: [DACHECKSLIT](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/19/2007 11:04 AM	APRV
2	Dale Kennan	Dale Kennan	01/19/2007 01:47 PM	APRV
3	Auditor's Office	Linda Fong	01/24/2007 11:32 AM	APRV
4	Agenda Coordinator	Monica Badillo	01/25/2007 01:55 PM	APRV

Form Started By: Roy Cazares

Started On: 01/19/2007 10:52 AM

Final Approval Date: 01/25/2007

DATE: January 29, 2007

DEPARTMENT HEAD: RENE GUERRA, CRIMINAL DISTRICT ATTORNEY

DEPARTMENT NAME: DISTRICT ATTORNEY'S OFFICE

ACCOUNT NUMBER: 6-1222-412-00-080-006-0 D.A. CHECKS ACCOUNT

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	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
6-1222-412-00-080-006-0-667	Software	➔	6-1222-412-00-080-006-0-745	Computer Equipment	\$,1700.00
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
TOTAL					\$1,700.00

REASON: Need to cover 2006 expenditures.

RENE GUERRA
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

DATE: January 22, 2007

DEPARTMENT HEAD: Jaime Gonzalez

DEPARTMENT NAME: Public Defenders

ACCOUNT NUMBER: 7-1282-412-30-085-001-7-XXX

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

I submit 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
7-1282-412-30-085-001-7-350	Contractual Services	→	7-1282-412-30-085-001-7-341	Data Management & Processing	4,000.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$4,000.00

REASON: To cover expenditures for remainder of the year.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-2179

2.E.

**2006-Intradepartmental Transfer-to fund NPA Invoices
CC CONSENT**

Date: 01/29/2007
Submitted By: Dale Kennan, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2006-Department of Budget & Management (1100)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: ACCT. #: 6-1100-415-00-115-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

Attachments

Link: [2006 Intradepartmental Transfer](#)
Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/24/2007 02:40 PM	APRV
2	Ana Galvan	Anna Galvan	01/24/2007 03:01 PM	APRV
3	Auditor's Office	Linda Fong	01/24/2007 04:15 PM	APRV
4	Agenda Coordinator	Monica Badillo	01/25/2007 01:55 PM	APRV

Form Started By: Dale Kennan **Started On:** 01/23/2007 04:43 PM
Final Approval Date: 01/25/2007

**2007-Intradepartmental Transfer for the Capital Outlay Fund
CC CONSENT**

Date: 01/29/2007
Submitted By: Dale Kennan, BUDGET & MANAGEMENT
Submitted For: Capital Outlay Fund
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007-Adult Probation Building (1301)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 7 **ACCT. #:** 7-1301-423-20-320-017-0
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:

From 720 to 739 on the amount of \$300,908.55. Available balance of \$196,965.68 as of 01/25/07 and a portion of PO#558845, in the amount of \$103,942.87 is to be reclassified to 739.

Attachments

Link: [2007-LIT](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/24/2007 02:48 PM	APRV
2	Ana Galvan	Anna Galvan	01/25/2007 11:28 AM	APRV
3	Dale Kennan	Dale Kennan	01/25/2007 12:05 PM	APRV
4	Auditor's Office	Linda Fong	01/24/2007 04:18 PM	NEW
5	Ana Galvan			
6	Agenda Coordinator			

Form Started By: Dale Kennan **Started On:** 01/24/2007 08:32 AM

Final Approval Date:

AI-2147

2.G.

Budget Line Item Trf
CC CONSENT

Date: 01/29/2007
Submitted By: Ruben Flores, IT DEPARTMENT
Department: IT DEPARTMENT
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007-Information Technology Dept. County Wide (1100)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 7 **ACCT. #:** 1100-415-00-200-002-0
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:
432-->336 \$ 64,219.04 Available balance as of 01/24/07 \$ 64,219.04
661-->336 \$ 9,804.64 Available balance as of 01/24/07 \$ 20,000.00

Attachments

Link: [LIT-2147R](#)
Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/24/2007 11:51 AM	APRV
2	Ana Galvan	Anna Galvan	01/24/2007 04:32 PM	APRV
3	Auditor's Office	Linda Fong	01/25/2007 09:35 AM	APRV
4	Agenda Coordinator	Monica Badillo	01/25/2007 01:55 PM	APRV

Form Started By: Ruben Flores **Started On:** 01/22/2007 04:39 PM

Final Approval Date: 01/25/2007

AI-2181

2.H.

**LINE ITEM TRANSFER
CC CONSENT**

Date: 01/29/2007
Submitted By: Margarita Gonzalez, WIC
Department: WIC
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007-W.I.C. Administration (1292)

BACKGROUND

Line item transfer for object 432 for copier maintenance for 25copiers @ 20.00 monthly x 9 months= 4500.00 with Copygraphics, and Digital Office 15 copiers @ 24.99 monthly x9= 3373.65 for a total of 7873.65.

Revenue & Expenditures

FISCAL YEAR: 2007

ACCT. #: 7-1292-441-00-350-001-7-441

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$95,857.40 available balance as of 01/25/2007, pending 2006 carryover.

Attachments

Link: [Line Item Transfer](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/24/2007 02:42 PM	APRV
2	Sergio Cruz	Sergio Cruz	01/25/2007 11:41 AM	APRV
3	Auditor's Office			NEW
4	Agenda Coordinator			

Form Started By: Margarita Gonzalez

Started On: 01/23/2007 04:52 PM

Final Approval Date:

DATE: 01/23/07
WIC DIRECTOR: NORMA LONGORIA
DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM
ACCOUNT NUMBER: 7.1292.441.00.350.001.7 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 V.A.C.S., Pursuant to Article 689a-11, 1666a, 1666b:

FROM			TO		
ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT	ACCOUNT NO.(S)	ACCOUNT NAME	
7.1292.441.00.350.001.7	441 Building Rental	7,873.65	7.1292.441.00.350.001.7	432 Equip R&M Service	
		TOTAL			7,873.65

REASON: Transfer funds for copiers maintenance with Copygraphics 20.00 x 25 = 500.00 x 9 months =4500.00 and Digital Office 24.99x 15copiers x 9 months = 3373.65

Norma L. Longoria, WIC Director

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-2168

2.J.

**LINE ITEM TRANSFER
CC CONSENT**

Date: 01/29/2007
Submitted By: Alma Ybarra, GEN. GOVT. BLDGS.
Submitted For: Alma Ybarra
Department: GEN. GOVT. BLDGS.
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007-Buildings & Grounds (1100)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2007 **ACCT. #:** 7-1100-419-40-220-001-0-671
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
\$75,271.15 available balance as of 01/25/2007

Attachments

Link: [Line Item Transfer](#)
Confidential documents are indicated with a (c).

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/24/2007 02:13 PM	APRV
2	Sergio Cruz	Sergio Cruz	01/25/2007 11:12 AM	APRV
3	Auditor's Office			NEW
4	Agenda Coordinator			

Form Started By: Alma Ybarra **Started On:** 01/23/2007 04:04 PM

Final Approval Date:

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: January 22, 2007

DEPARTMENT HEAD: DANIEL FLORES

DEPARTMENT NAME: BUILDINGS & GROUNDS

ACCOUNT NUMBER: 7-1100-419-40-220-001-0-

CONTACT PERSON: DANIEL FLORES **PHONE:** 956-289-7850

SUBJECT: Budget Intradepartmental Transfer

I submit to you for your consideration following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM	OBJECT NAME	TO	OBJECT NAME	
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	
671	MAINT. SUPPLIES	529	NOTARY	200.00
671	MAINT. SUPPLIES	745	COMPUTER EQUIP.	1,324.39
671	MAINT. SUPPLIES	855	LATE FEES, FINANCE CHARGES	1,000.00
671	MAINT. SUPPLIES	810	MEMBERSHIP	300.00
TOTAL				\$2,824.39

REASON: FUNDS NEEDED TO PURCHASE A NEW COMPUTER, TO PAY FOR MEMBERSHIP TO SAMS CLUB, TO RENEW NOTARY LICENSE ETC.

OBJECT CODE 855 WILL NEED TO BE CREATED.....

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

DATE: 1/19/2007
 DEPARTMENT HEAD: SHERIFF GUADALUPE "LUPE" TREVINO
 DEPARTMENT NAME: SHERIFF'S OFFICE
 ACCOUNT NUMBER: 6-1100-421-00-280-001-0

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)	AMOUNT
6-1100-421-00-280-001-0-582	TRANSPORTATION OF DETAINEES	→	6-1100-421-00-280-001-0-666	MINOR OFFICE FURNITURE	\$700.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$700.00

REASON: TO COVER UNEXPECTED EXPENDITURES.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-2156

2.L.

**Sheriff's Office--Buffer Zone Protection Program
CC CONSENT**

Date: 01/29/2007
Submitted By: Emilia Uriegas, SHERIFF DEPT.
Department: SHERIFF DEPT.
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - Sheriff's Office--Buffer Zone Protection Program Grant

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2007 **ACCT. #:** 7-1283-421-10-280-034-7
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:
From #748 to 604--\$550.00

Attachments

Link: [item.transf.bufferzone](#)
Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	01/23/2007 02:58 PM	APRV
2	Mike Escaname	Mike Escaname	01/24/2007 09:19 AM	APRV
3	Linda Fong	Linda Fong	01/24/2007 11:44 AM	APRV
4	Dina Trevino	Dina Trevino	01/25/2007 11:40 AM	APRV
5	Budget & Management	Dina Trevino	01/25/2007 03:35 PM	APRV
6	Auditor's Office			NEW
7	Agenda Coordinator			

Form Started By: Emilia Uriegas **Started On:** 01/23/2007 02:20 PM

Final Approval Date:

AI-2158

2.M.

Sheriff's Office--LRGVDC 911 Program
CC CONSENT

Date: 01/29/2007
Submitted By: Emilia Uriegas, SHERIFF DEPT.
Submitted For: Anacleto Martinez
Department: SHERIFF DEPT.
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007-Sheriff's Office--LRGVDC 911 Program Grant (1284)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2007 **ACCT. #:** 7-1284-421-51-280-030-0
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:
From #745 to 661--\$4,000.00

Attachments

Link: [item.transf.lrgvdc](#)
Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	01/23/2007 02:58 PM	APRV
2	Mike Escaname	Mike Escaname	01/24/2007 01:13 PM	APRV
3	Linda Fong	Linda Fong	01/24/2007 04:11 PM	APRV
4	Dina Trevino	Dina Trevino	01/25/2007 11:42 AM	APRV
5	Budget & Management	Dina Trevino	01/25/2007 03:37 PM	APRV
6	Auditor's Office			NEW
7	Agenda Coordinator			

Form Started By: Emilia Uriegas **Started On:** 01/23/2007 02:30 PM

Final Approval Date:

DATE: JANUARY 23, 2007

DEPARTMENT HEAD: Guadalupe "Lupe" Trevino

DEPARTMENT NAME: LRGVDC 911 Program

ACCOUNT NUMBER: 7-1284-421-51-280-030-0

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
7-1284-421-51-280-030-0-745	Computer Equipment	→	7-1284-421-51-280-030-0-661	Minor Office Equipment	4,000.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$4,000.00

REASON: TO PROVIDE FUNDING FOR PURCHASE OF EQUIPMENT FOR COMMUNICATIONS

SECTION.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ / DATE

ATTEST COUNTY CLERK

AI-2221

2.N.

Intra-departmental Transfer
CC CONSENT

Date: 01/29/2007
Submitted By: Sandra De Leon, COUNTY JUDGE
Submitted For: Raul Lozano
Department: COUNTY JUDGE
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007-County Judge's Office(1100)

BACKGROUND

Revenue & Expenditures

Attachments

Link: [Line Item Transfer](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/24/2007 06:23 PM	APRV
2	Damaris San Miguel	Damaris San Miguel	01/25/2007 10:17 AM	APRV
3	Auditor's Office			NEW
4	Agenda Coordinator			

Form Started By: Sandra De Leon

Started On: 01/24/2007 03:39 PM

Final Approval Date:

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: January 24, 2007

DEPARTMENT HEAD: Judge JD Salinas III

DEPARTMENT NAME: County Judge's Office

ACCOUNT NUMBER: 7-1100-413-00-110-006-0

CONTACT PERSON: Raul Lozano PHONE: 318-2600

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
442	Equip & Vehicle Rentals	855	Late Fees	200.00
			TOTAL	200.00

REASON: For late fees, if any, incurred on invoices or bills submittted during 2007.

DEPARTMENT HEAD SIGNATURE

24-Jan-07

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-2128

2.O.

2006 Budget Line Item Transfer
CC CONSENT

Date: 01/29/2007
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2006-Precinct #2 - CRC (1100)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2006 **ACCT. #:** 6-1100-466-00-122-018-0-442
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
\$468.69 available balance as 01/22/2007

FISCAL YEAR: **ACCT. #:**
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
\$65.13 from obj. 442 to 581
\$220.00 from obj. 442 to 583

Attachments

Link: [Agenda Request](#)
Confidential documents are indicated with a (c).

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/22/2007 10:08 AM	APRV
2	Sergio Cruz	Sergio Cruz	01/22/2007 11:05 AM	APRV
3	Auditor's Office	Linda Fong	01/24/2007 11:39 AM	APRV
4	Agenda Coordinator	Monica Badillo	01/25/2007 01:55 PM	APRV

Form Started By: Yolanda Cisneros **Started On:** 01/19/2007 02:58 PM
Final Approval Date: 01/25/2007

DATE: January 19, 2007

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 6-1100-466-00-122-018-0- CRC

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
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ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
6-1100-466-00-122-018-0-442	<i>Equipment Rental</i>	6-1100-466-00-122-018-0-581	<i>Travel In County</i>	65.13
6-1100-466-00-122-018-0-442	<i>Equipment Rental</i>	6-1100-466-00-122-018-0-583	<i>Travel Out Of County</i>	220.00

TOTAL \$ 285.13

REASON: Transfer needed for expected expenditures for the department.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/_____
DATE

ATTEST COUNTY CLERK

DATE: January 19, 2007

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 7-1200-431-00-122-004-0-XXX - COUNTY WIDE SHOP

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit 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
7-1200-431-00-122-004-0-748	<i>OTHER EQUIPMENT</i>	7-1200-431-00-122-004-0-432	<i>EQUIP. R&M SERVICE</i>	1,000.00

TOTAL \$ 1,000.00

REASON: Transfer needed for expected expenditures for the department.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-2249

2.Q.

2006 Budget Line-Item Transfer
CC CONSENT

Date: 01/29/2007
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2006-Precinct #2 Road & Bridge (1202)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2006 **ACCT. #:** 6-1202-431-00-122-006-0-731
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

\$79,330.39 available balance as of 01/25/2007
\$26,000.00 from obj. 731 to 841

Attachments

Link: [Agenda Request](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/25/2007 03:45 PM	APRV
2	Sergio Cruz	Sergio Cruz	01/25/2007 03:59 PM	APRV
3	Auditor's Office			NEW
4	Agenda Coordinator			

Form Started By: Yolanda Cisneros

Started On: 01/25/2007 02:01 PM

Final Approval Date:

DATE: January 25, 2007

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 6-1202-431-00-122-006-0- Road & Bridge

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
6-1202-431-00-122-006-0-731	ROADS	6-1202-431-00-122-006-0-841	<i>AID TO OTHER GOVERNMENT</i>	26,000.00

TOTAL **\$ 26,000.00**

REASON: Transfer needed for expected expenditures. URGENT TRANSFER

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-2140
Pct #3 CIP Transfer
CC CONSENT

2.R.

Date: 01/29/2007
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007-Precinct #3 - C.O., 2006 - Paula Drive (1336)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2007 **ACCT. #:** 7-1336-431-00-123-040-0-731

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

BUDGETARY IMPACT:

\$219,422.00 available balance as of 01/24/2007
\$89,840.00 from 731 to 733

Attachments

Link: [Line Item Transfer](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/23/2007 04:44 PM	APRV
2	Sergio Cruz	Sergio Cruz	01/24/2007 10:16 AM	APRV
3	Auditor's Office	Linda Fong	01/24/2007 11:41 AM	APRV
4	Joy Hsu	Joy Hsu	01/24/2007 11:54 AM	APRV
5	Linda Fong	Linda Fong	01/24/2007 04:08 PM	APRV
6	Agenda Coordinator	Monica Badillo	01/25/2007 01:55 PM	APRV

Form Started By: Norma Ceballos

Started On: 01/22/2007 12:13 PM

Final Approval Date: 01/25/2007

DATE: 1/22/2007

DEPARTMENT HEAD: Commissioner Joe M. Flores

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 7-1336-431-00-123-040-0

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
7-1336-431-00-123-040-0-731	Rd. Paula Dr.	→	7-1336-431-50-123-040-0-733	Drainage Paula Dr.	89,840.00
		→			
		→			
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
TOTAL					\$89,840.00

REASON: To Cover Expected Expenses

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-2136

2.S.

Health Department TB Elimination Line Item Trf
CC CONSENT

Date: 01/29/2007
Submitted By: Dan Beltran, HEALTH DEPT.
Department: HEALTH DEPT.
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2006-Health Dept. - TB Elimination Grant (1293)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2006 **ACCT. #:** 6-1293-441-00-340-011-0-260

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

BUDGETARY IMPACT:

\$1,955.54 available balance as of 01/22/2007

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

\$600.00 from obj. 260 to 211

\$50.00 from obj. 260 to 250

Attachments

Link: [HD TB Elim LIT](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/22/2007 10:15 AM	APRV
2	Sergio Cruz	Sergio Cruz	01/22/2007 11:15 AM	APRV
3	Auditor's Office	Linda Fong	01/24/2007 11:36 AM	APRV
4	Mike Escaname	Mike Escaname	01/24/2007 01:19 PM	APRV
5	Linda Fong	Linda Fong	01/24/2007 04:07 PM	APRV
6	Agenda Coordinator	Monica Badillo	01/25/2007 01:55 PM	APRV

Form Started By: Dan Beltran

Started On: 01/22/2007 09:52 AM

Final Approval Date: 01/25/2007

AI-2137

2.T.

Health Dept Adm Program Income Line Item Trf
CC CONSENT

Date: 01/29/2007
Submitted By: Dan Beltran, HEALTH DEPT.
Department: HEALTH DEPT.
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2006-Health Dept. - Admin. Program Income (1293)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2006 **ACCT. #:** 6-1293-441-00-340-005-0-260

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

BUDGETARY IMPACT:

\$464.83 available balance as of 01/22/2007
\$10.00 from obj. 260 to 250

Attachments

Link: [HD Adm PI LIT](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/22/2007 10:17 AM	APRV
2	Sergio Cruz	Sergio Cruz	01/22/2007 11:18 AM	APRV
3	Auditor's Office	Linda Fong	01/24/2007 11:37 AM	APRV
4	Mike Escaname	Mike Escaname	01/24/2007 01:16 PM	APRV
5	Linda Fong	Linda Fong	01/24/2007 04:08 PM	APRV
6	Agenda Coordinator	Monica Badillo	01/25/2007 01:55 PM	APRV

Form Started By: Dan Beltran

Started On: 01/22/2007 10:01 AM

Final Approval Date: 01/25/2007

AI-2239

2.U.

**LINE ITEM TRANSFER
CC CONSENT**

Date: 01/29/2007
Submitted By: Damaris San Miguel, BUDGET & MANAGEMENT
Submitted For: Indigent Defense
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2006 - Indigent Defense (1100)

BACKGROUND

Revenue & Expenditures

Attachments

Link: [Line Item Transfer](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Dina Trevino	Dina Trevino	01/25/2007 11:20 AM	APRV
2	Damaris San Miguel	Damaris San Miguel	01/25/2007 11:29 AM	APRV
3	Dina Trevino	Dina Trevino	01/25/2007 01:10 PM	APRV
4	Budget & Management	Dina Trevino	01/25/2007 03:42 PM	APRV
5	Auditor's Office			NEW
6	Agenda Coordinator			

Form Started By: Damaris San Miguel

Started On: 01/25/2007 10:07 AM

Final Approval Date:

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: 01/24/2007

DEPARTMENT HEAD: Isidro Sepulveda

DEPARTMENT NAME: Indigent Defense

ACCOUNT NUMBER: 6-1100-4412-00-009-003-0-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 CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
550	PRINTING AND BINDING	532	CELL PHONE	500.00
			TOTAL	500.00

REASON: **FOR PAYMENT OF BILLS**

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-2216

2.V.

**COPS Valley View ISD Grant Line Item Transfer
CC CONSENT**

Date: 01/29/2007
Submitted By: Sergio Cruz, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2006-COPS Valley View ISD Grant (1284)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2006 **ACCT. #:** 6-1284-421-00-280-026-0-220

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

BUDGETARY IMPACT:

\$26.94 available balance as of 01/24/2007
\$4.54 from obj. 220 to 230

Attachments

Link: [Line Item Transfer](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/24/2007 05:56 PM	APRV
2	Damaris San Miguel	Damaris San Miguel	01/25/2007 09:50 AM	APRV
3	Auditor's Office			NEW
4	Agenda Coordinator			

Form Started By: Sergio Cruz

Started On: 01/24/2007 02:38 PM

Final Approval Date:

AI-2215

2.W.

**COPS Sharyland IS Grant Line Item Transfer
CC CONSENT**

Date: 01/29/2007
Submitted By: Sergio Cruz, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2006-COPS Sharyland ISD Grant (1284)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2006 **ACCT. #:** 6-1284-421-00-280-020-0-220

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

BUDGETARY IMPACT:

\$48.76 available balance as of 01/24/2007
\$0.05 from obj. 220 to 113
\$0.05 from obj. 220 to 212
\$7.15 from obj. 220 to 230
\$0.05 from obj. 220 to 250

Attachments

Link: [Line Item Transfer](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/24/2007 05:55 PM	APRV
2	Damaris San Miguel	Damaris San Miguel	01/25/2007 09:49 AM	APRV
3	Auditor's Office			NEW
4	Agenda Coordinator			

Form Started By: Sergio Cruz

Started On: 01/24/2007 02:31 PM

Final Approval Date:

AI-2213

2.X.

**LINE ITEM TRANSFER
CC CONSENT**

Date: 01/29/2007
Submitted By: Esther Contreras, 370TH DISTRICT COURT
Submitted For: NOE GONZALEZ, JUDGE PRESIDING
Department: 370TH DISTRICT COURT
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2006-370th District Court (1100)

BACKGROUND

Revenue & Expenditures

Attachments

Link: [370th DC LIT](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/24/2007 05:52 PM	APRV
2	Damaris San Miguel	Damaris San Miguel	01/25/2007 09:23 AM	APRV
3	Auditor's Office			NEW
4	Agenda Coordinator			

Form Started By: Esther Contreras

Started On: 01/24/2007 01:28 PM

Final Approval Date:

DATE: January 24, 2007

DEPARTMENT HEAD: Noé Gonzalez

DEPARTMENT NAME: 370th District Court

ACCOUNT NUMBER: 7-1100-412-00-007-001-0-

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		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
<u>890</u>	<u>Other</u>	<u>336</u>	<u>Computer Services</u>	<u>\$ 589.96</u>

TOTAL: \$ 589.96

REASON: Current and future expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS= COURT

DATE

ATTEST COUNT CLERK

AI-2252

2.Y.

**Precinct #4 Road & Bridge
CC CONSENT**

Date: 01/29/2007
Submitted By: Sergio Cruz, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007-Precinct #4 Road & Bridge (1204)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2007 **ACCT. #:** 7-1204-431-00-124-007-0-734

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

BUDGETARY IMPACT:

\$133,377.56 available balance as of 01/25/2007
\$9,631.00 from obj. 734 to 733

Attachments

Link: [Line Item Transfer](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Sergio Cruz	Sergio Cruz	01/25/2007 03:59 PM	APRV
2	Budget & Management	Dina Trevino	01/25/2007 04:21 PM	APRV
3	Auditor's Office			NEW
4	Agenda Coordinator			

Form Started By: Sergio Cruz **Started On:** 01/25/2007 03:41 PM

Final Approval Date:

AI-2143

4.A.

**December 2006 Fee Report
CC CONSENT**

Date: 01/29/2007
Submitted By: Norma Martinez, DISTRICT CLERK
Submitted For: Norma Martinez
Department: DISTRICT CLERK
Agenda Area: Monthly Fee Reports

Agenda Item

CAPTION

District Clerk:
Fee Report for the Month of December 2006 - \$268,091.41

BACKGROUND

Revenue & Expenditures

Attachments

Link: [District Clerk Dec 2006](#)
Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/24/2007 11:45 AM	APRV
2	Sergio Cruz	Sergio Cruz	01/25/2007 10:24 AM	APRV
3	Auditor's Office			NEW
4	Agenda Coordinator			

Form Started By: Norma Martinez
Started On: 01/22/2007 02:38 PM

Final Approval Date:

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF DECEMBER 2006

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 8,400.00						
LESS: PARTIAL PAYMENT	\$ (195.00)	\$ 8,595.00	# 191	X \$45.00	=	\$ 8,595.00	1100-207-20-000-051-0-000 \$ 8,595.00
OTHER THAN DIVORCE/FAMILY	\$ 11,298.00						
LESS: PARTIAL PAYMENT	\$ (102.00)	\$ 11,400.00	# 228	X \$50.00	=	\$ 11,400.00	1100-207-20-000-052-0-000 \$ 11,400.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 190.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 190.00	# 38	FAMILY X \$5.00	=	\$ 190.00	
OTHER THAN DIVORCE/FAMILY	\$ 580.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 580.00	# 58	CIVIL X \$10.00	=	\$ 580.00	1100-207-20-000-050-0-000 \$ 770.00
JUDICIAL SUPPORT FEE (LGC 133.154) @\$37.00.....			# 379	cases	AFTER 12/1/05		1100-207-20-000-055-0-000 \$ 14,023.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 1/1/06 @\$30.00							1100-341-10-090-011-0-000 \$ 4,530.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 20,615.00						
OTHER CLERK COST (GC51.317-319)	\$ 15,608.19					\$ 36,223.19	
TIME PAYMENT (LGC 133.103) @\$10.00.....						\$ 1,107.49	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8)).....						\$ 2,432.00	
OTHER FEES:							
REGISTRY ADMINISTRATION FEE (LGC 117.055).....						\$ 175.00	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054).....						\$ 1,663.53	
NSF CHECK FEE (LGC 118.141).....						\$ 10.00	
							TOTAL CLERK'S FEES.....
							1100-341-10-090-001-0-000 \$ 41,611.21
INTEREST EARNED FOR THE MONTH OF							1100-361-11-000-005-0-000 \$ 9,360.14
COURT FEES:							1100-341-10-090-007-0-000 \$ 154.90
DISTRICT ATTORNEY (CCP 102.008).....							1100-341-10-090-008-0-000 \$ 787.50
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005).....							1100-341-10-090-003-0-000 \$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00.....							1100-341-10-090-002-0-000 \$ 276.84
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50.....							1100-207-20-000-005-0-000 \$ 1,384.37
TIME PAYMENT (LGC 133.103) @ \$12.50.....							1100-341-10-090-003-0-000 \$ 1,736.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00.....							1100-207-20-000-001-0-000 \$ 1,740.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00.....							1100-341-10-090-004-0-000 \$ -
MASTER COURT FEES (14.82gFC) @\$7.00.....							1100-341-10-090-006-0-000 \$ 4,506.65
JURY FEES (CCP 102.004) @\$30.00.....							1100-342-10-90-001-0-000 \$ 14,468.54
SHERIFF FEES (CCP 102.011)	\$ 11,644.10						1100-342-10-291-000-0-000 \$ -
SHERIFF FEES (HCSO)	\$ 2,824.44						1100-342-10-292-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011).....							1100-342-10-293-000-0-000 \$ -
							1100-342-10-294-000-0-000 \$ -
							1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05).....							1100-351-20-090-001-0-000 \$ 14,062.54
FINES (LGC 113.004).....							1200-351-10-090-000-0-000 \$ 76,987.08
BOND FORFEITURES (CCP 22.16).....							1200-352-10-090-001-0-000 \$ 12,862.50
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP).....							1241-341-10-090-001-0-000 \$ 2,378.08
# _____ CIVIL FILINGS X \$5.00 =	\$ 1,835.00						
# _____ FELON. CONV.X \$5.00 =	\$ 543.08						
# _____ MISD.CONV. X \$3.00 =	\$ -						
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)							1238-341-20-090-001-0-000 \$ 4,407.43
# _____ CIVIL FILINGS X \$5.00 =	\$ 2,045.00						
# _____ CRIM CONV. X \$22.50 =	\$ 2,362.43						
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))							1235-341-10-090-000-0-000 \$ 2,206.35
# _____ CIVIL FILINGS X \$5.00 =	\$ 2,025.00						
# _____ CRIM FILINGS X \$2.50 =	\$ 181.35						
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00.....							1239-341-10-090-001-0-000 \$ 5,739.96
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00.....							1240-341-10-090-001-0-000 \$ 10.00
LAW LIBRARY FEES (LGC 323.023) @\$30.00.....							1247-341-10-090-001-0-000 \$ 11,058.00
OTHER COURT FEES:							
CRIMINAL CLERK FEE (CCP ART. 102.005).....	\$ 3,988.50						
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11).....	\$ 2,100.00						
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ 196.04						
MOTHERS AGAINST DRUNK DRIVING.....	\$ 200.00						
WOMEN TOGETHER EMERGENCY SHELTER.....	\$ 4.00						
ESTRELLA'S HOUSE	\$ -						
ATTORNEY AD-LITEM	\$ -						
SUBTOTAL		\$ 6,488.54					
LESS: LAW ENFORCEMENT LAB COSTS		\$ (2,100.00)					
LESS: CRIME STOPPERS		\$ (196.04)					
LESS: MOTHERS AGAINST DRUNK DRIVING		\$ (200.00)					
LESS: WOMEN TOGETHER EMERGENCY SHELTER		\$ (4.00)					
LESS: ESTRELLA'S HOUSE		\$ -					
LESS: ATTORNEY AD-LITEM		\$ -					
TOTAL OTHER COURT FEES.....							1100-341-10-090-005-0-000 \$ 3,988.50

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 2 OF 3

FOR THE MONTH OF DECEMBER 2006

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 FEL@\$133.00 A&B MISD@\$83.00 MISD@\$40.00	1100-207-20-000-015-0-000	\$ 13,011.67
	9/1/97-12/31/03 (CCP102.075(a)) FEL@\$80.00 A&B MISD@40.00 MISD@\$17.00		

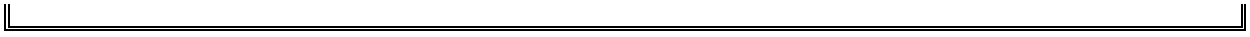
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 80.06
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @\$30.00	1100-207-20-000-006-0-000	\$ 33.18
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @\$25.00	1100-207-20-000-008-0-000	\$ 85.83
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	\$ 10.55
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @\$2.00	1100-207-20-000-014-0-000	\$ 7.97
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-207-20-000-016-0-000	\$ -
JUVENILE CRIME & DELIQUENCY(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	\$ 4.81
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @\$5.00	1100-207-20-000-009-0-000	\$ 67.12
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	\$ 595.03
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	\$ 24.75
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 3.16

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 607.44
TABC: @ \$35.00		1100-207-20-000-020-0-000	\$ 13.25
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	\$ 911.93
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00		1100-207-20-000-033-0-000	\$ 160.00
JURY SERVICE FUND (SB 1704) @\$4.00		1100-207-20-000-053-0-000	\$ 230.42
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @\$3.40		1100-207-20-000-054-0-000	\$ 161.37
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @\$0.60		1100-341-10-090-009-0-000	\$ 28.02
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)) # 10 cases	AFTER 9/1/03 @\$28.00	1100-207-20-000-037-0-000	\$ 280.00
EXPUNGMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021)	AFTER 1/1/06 @\$30.00	1100-341-10-090-010-0-000	\$ -
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @\$100.00	1100-207-20-000-038-0-000	\$ 2,692.26
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @\$100.00	1234-341-10-090-000-0-000	\$ -
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	\$ 38.00
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	\$ 268,091.41

TOTAL CASH RECEIVED		\$ 272,080.57
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 268,034.41	
AMOUNT DUE TO COUNTY TREASURER	\$ 57.00	CK# 34025 DATED 1/17/07
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 1,919.50	
TOTAL DISBURSEMENTS		\$ 270,010.91
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 2,069.66

PROOF:

AMOUNT RECEIVED:	\$ 1,469.07
AMOUNT LIQ.:	\$ (1,602.50)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ (195.00)
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ (102.00)
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 196.04
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 2,100.00
MOTHERS AGAINST DRUNK DRIVING	\$ 200.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ 4.00
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ 0.05
NET AMOUNT	\$ 2,069.66



HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 3 OF 3

FOR THE MONTH OF DECEMBER 2006

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	12/08/06	31527	\$ 6,920.25	107283
CIVIL2)	12/19/06	31538	\$ 36,922.90	107552
CIVIL3)	12/19/06	31542	\$ 45,149.00	107551
CIVIL4)	01/10/07	34004	\$ 38,368.57	107926
CIVIL5)	01/10/07	34005	\$ 14,849.14	107925
CIVIL5)	01/17/07	34025	Revised \$ 57.00	108081
CIVIL6)	01/10/07	34006	\$ 375.00	107924
CRM1)	12/08/06	31528	\$ 10,805.95	107283
CRM2)	12/19/06	31537	\$ 19,550.96	107553
CRM3)	12/19/06	31540	\$ 11,772.71	107550
CRM4)	12/19/06	31539	\$ 37,451.27	107549
CRM5)	12/19/06	31541	\$ 8,909.66	107555
CRM6)	01/10/07	34000	\$ 14,168.25	107930
CRM7)	01/10/07	34001	\$ 5,604.00	107929
CRM8)	01/10/07	34002	\$ 7,733.00	107928
CRM9)	10/10/07	34003	\$ 9,453.75	107927
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

=====

\$ 268,091.41

=====

PREPARED BY: _____
 BOOKKEEPER DATE

REVIEWED BY: _____
 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.

 DISTRICT CLERK SIGNATURE DATE

THIS REPORT IS DUE IN THE COUNTY AUDITOR BEFORE THE SEVENTH (7)
 WORKING DAY OF THE FOLLOWING MONTH.

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

AI-2166

4.B.

**Monthly Collection Reports - November 2006
CC CONSENT**

Date: 01/29/2007
Submitted By: Becky Morales, AUDITOR'S OFFICE
Submitted For: Ray Eufracio
Department: AUDITOR'S OFFICE
Agenda Area: Monthly Fee Reports

Agenda Item

CAPTION

Monthly Collection Reports - November 2006:

JP Saenz	\$	19,134.50	
JP Morales	\$	22,409.75	
JP Contreras	\$	63,853.17	
JP Trevino	\$	81,445.19	
JP Garza	\$	83,515.95	
JP Ochoa	\$	62,980.50	
JP Espinoza	\$	93,589.71	
JP Jackson	\$	14,263.85	
Sheriff Trevino	\$	73,220.72	
Tax Assessor/Collector	\$	7,404,060.03	
Anzalduas Park	\$	1,812.00	October 2006
Anzalduas Park	\$	1,188.00	
Delta Lake	\$	462.00	October 2006
Delta Lake	\$	560.00	
Law Library	\$	1,702.75	

BACKGROUND

Revenue & Expenditures

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/24/2007 12:06 PM	APRV
2	Sergio Cruz	Sergio Cruz	01/25/2007 10:55 AM	APRV
3	Auditor's Office			NEW
4	Agenda Coordinator			

Form Started By: Becky Morales

Started On: 01/23/2007 03:59 PM

Final Approval Date:

AI-2096
Investment Report
CC CONSENT

5.A.

Date: 01/29/2007
Submitted By: Dina Trevino, BUDGET & MANAGEMENT
Submitted For: Norma Garcia
Department: TREASURER'S OFFICE

Agenda Item

CAPTION

Approval of the 4th Qtr. Investment Report ending December 31, 2006.

BACKGROUND

Revenue & Expenditures

Attachments

Link: [Investment Report](#)
Link: [Investment Report](#)
Link: [Qtr. Report](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/22/2007 10:03 AM	APRV
2	Auditor's Office	Linda Fong	01/24/2007 11:42 AM	APRV
3	Arcy Duran			NEW
4	Agenda Coordinator			

Form Started By: Dina Trevino

Started On: 01/17/2007 04:38 PM

Final Approval Date:

.....
Hidalgo County

Quarterly Investment Report



Quarter ending December 31, 2006

Norma G Garcia, Hidalgo County Treasurer

Hidalgo County, Texas
Hidalgo County Treasurer's Office
Summary Report on Investments
For the quarter ending December 31, 2006

FUND	BOOK VALUE	MARKET VALUE
Ending Values		
General	16,000,000.00	16,046,290.41
Special Revenue	-	-
Debt Service	-	-
Capital Projects	35,000,000.00	35,099,452.05
Proprietary	-	-
	<hr/>	<hr/>
Total Ending Values	51,000,000.00	51,145,742.46
	<hr/> <hr/>	<hr/> <hr/>

Beginning Values		
General	38,000,000.00	38,461,764.38
Special Revenue	14,050,000.00	14,202,106.58
Debt Service	2,790,000.00	2,807,388.20
Capital Projects	11,875,000.00	12,016,345.89
Proprietary	9,150,000.00	9,247,586.68
	<hr/>	<hr/>
Total Beginning Values	75,865,000.00	76,735,191.73
	<hr/> <hr/>	<hr/> <hr/>

Change in Values		
General	(22,000,000.00)	(22,415,473.97)
Special Revenue	(14,050,000.00)	(14,202,106.58)
Debt Service	(2,790,000.00)	(2,807,388.20)
Capital Projects	23,125,000.00	23,083,106.16
Proprietary	(9,150,000.00)	(9,247,586.68)
	<hr/>	<hr/>
Total Change in Values	(24,865,000.00)	(25,589,449.27)
	<hr/> <hr/>	<hr/> <hr/>

Weighted Average Maturity in Days	<u>172.39</u>
Interest Earned this Quarter	<u>1,593,202.92</u>
Overall Yield of Portfolio	<u>5.21%</u>
Interest Received this Quarter	<u>2,498,976.46</u>
Average Benchmark Yield (6 Month Treasury Bill)	<u>5.01%</u>
Accrued Interest at the End of Quarter	<u>145,742.47</u>

Quarterly Investment Report

For the quarter ending December 31, 2006

This report is made in accordance with provisions of Government Code 2256, The Public Funds Investment Act, which requires quarterly reporting of investment transactions for county funds to the Commissioners' Court. The investments held in Hidalgo County's portfolio comply with the Public Funds Investment Act and with the County's investment policy and strategies.

Cash Availability

Cash balances are monitored with First National Bank on a daily basis, in which available cash is determined for investments to be made by 9:30 a.m. of the next working day.

Summary

The total interest earned for the **Fourth Quarter** ending December 31, 2006 - **\$1,593,202.92**

First Quarter 2006	1,429,447.37
Second Quarter 2006	1,011,133.77
Third Quarter 2006	1,234,324.74
Fourth Quarter 2006	<u>1,593,202.92</u>
	\$ 5,268,108.80

Prepared by:

Norma G. Garcia, CIO
Hidalgo County Treasurer

AI-2151
Pipeline Permits
CC CONSENT

6.A.

Date: 01/29/2007
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Area: Right of Way

Agenda Item

CAPTION

1. North Alamo Water Supply:

- * Approximately 1/4 mile south of Mile 12N, on Mile 4W - Bore- Adolfo Caballero - 3/4" meter installation
- * Approximately 500' going East from Brushline on the North side of Mile 19N - Bore - Norberto Calvillo - 3/4" meter installation.

2. KEBO Oil & Gas:

- * Intersection of FM 2221 and 7 Mile Line, ine will be buried 5' away from fence line, running east and west 36" cover 2.5" gas line.

3. AT & T:

- * Proposes to place buried cable within the right of way of Miller Rd and 9000ft west of Hwy 281 in Hidalgo County.

BACKGROUND

Revenue & Expenditures

Attachments

Link: [Pipeline Permits](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/24/2007 04:32 PM	APRV
2	Sergio Cruz	Sergio Cruz	01/25/2007 10:24 AM	APRV
3	Auditor's Office			NEW
4	Agenda Coordinator			

Form Started By: Sandra Garcia

Started On: 01/23/2007 01:05 PM

Final Approval Date:

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 29th day of January, 2007 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of 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:**

- Approximately ¼ mile south of Mile 12N, on Mile 4W – Bore- Adolfo Caballero- 3/4” meter installation.
- Approximately 500’ going East from Brushline on the North side of Mile 19N – Bore – Norberto Calvillo – ¾” meter installation.

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

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.
5. Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that 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 29th day of January, 2007 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

KEBO Oil & Gas hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2.5 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:**

- From intersection of FM 2221 and 7 Mile Line, line will be buried 5' away from fence line, running east and west 36" cover 2.5" gas line.

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

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

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 29th day of January, 2007 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

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

- Proposes to place buried cable within the right of way of Miller Rd and 9000ft west of Hwy 281 in Hidalgo County.

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

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

Consent Items
CC CONSENT

Date: 01/29/2007
Submitted By: Matilde Faz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department

Agenda Item

CAPTION

1. Requesting authority to enter into a 60-months lease agreement thru TASB Buyboard "Digital Office Systems" for a Konica Minolta bizhub 600 Digital Monochrome Printer/Copier/Scanner, for (Texas Cooperative Extension) at \$253.20/month, requisition #103319 (1100)
2. Requesting authority to enter into a one-year copier service agreement for (WIC Dept.) for 25 CS-130 copiers with Copy Graphics at \$20.00/month. Requisition #103405. Effective January 1, 2007 to December 31, 2007 (1292)
3. Requesting authority to enter into a one-year copier service agreement for (WIC Dept.) for 15 Copiers with Digital Office Systems (2) CS-1510, (4) CS-1500, (9) CS-2014 at \$24.99/month. Requisition #103413 (1292)
4. DEPARTMENT INFORMATION RESOURCE
Requesting authority to purchase computer equipment and peripherals from State Award Vendors through our participation with Cooperative Programs for the following vendors.

Req. #	Department	Vendor	Amount	Account
103543	IT. Dept.	Dell Marketing	\$2,572.55	7-1100-415-00-200-002-0-745

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2007	ACCT. #: 7-1292-441-00-350-001-7-432
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?:
BUDGETARY IMPACT: \$12,248.65 available balance as of 01/25/2007, including \$7,873.65 pending transfer on 01/29/2007	

FISCAL YEAR: 2007	ACCT. #: 7-1100-461-00-380-001-0-442
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?:
BUDGETARY IMPACT: \$5,000.00 available balance as of 01/25/2007	

FISCAL YEAR: 2007	ACCT. #: 7-1100-415-00-200-002-0-745
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?:
BUDGETARY IMPACT: \$66,500.00 available balance as of 01/25/2007	

Attachments

Link: [Consent Agreements](#)
Confidential documents are indicated with a (c).

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/24/2007 01:23 PM	APRV
2	Budget & Management	Dina Trevino	01/24/2007 02:06 PM	APRV
3	Sergio Cruz	Sergio Cruz	01/25/2007 10:53 AM	APRV
4	Auditor's Office			NEW
5	Agenda Coordinator			

Form Started By: Matilde Faz

Started On: 01/23/2007 03:47
PM

Final Approval Date:

Requisition

Req # 00103319

PO #

Date: 01/17/07

Bill To: x
x

#2165

Vendor: 233536
DIGITAL OFFICE SYSTEMS
4800 W EXPRESSWAY 83
MCALLEN TX 78501

Ship To: TEXAS COOPERATIVE EXTENSION
410 N. 13TH AVE
EDINBURG TX 78541

Contact: Brad
956-383-1026

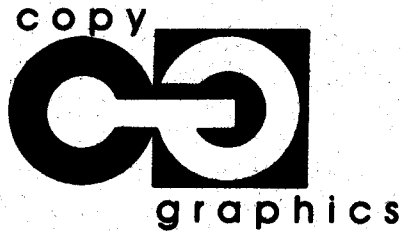
Contract No:

Special Instructions:
001555

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TASB Buyboard Pricing		
11	MONTH	<u>NEW-LEASE</u> FOR A Konica Minolta bizhub 600 Digitabl Monochrome Printer/Copier/Scanner. 60 months Lease Term with Maintenance Agreement per Month.	253.20	2,785.20
11	MONTH	Estimated amount of overages for anticipated overages. Lease agreement pricing for Bizhub 600 for 0 copies per month at \$0.007 per 8.5x11" black.	160.00	1,760.00
1	MONTH	<u>MAINTENANCE AGREEMENT</u> INCLUDES PARTS, TONER, LABOR, AND PREVENTATIVE MAINTENANCE. EXCLUDES ONLY PAPER AND STAPLES.		.00
		Account No	<u>Encumbrance</u>	
		7-1100-461-00-380-001-0-442	4,545.20	
		<i>than Buyboard</i>	Freight	.00
			Total	4,545.20

*Consent
than Buyboard
Vendor*

Authorized By: _____



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 509 E Earling Rd. Billing Address 3105 W University Dr

City/State/Zip San Juan, TX 78589 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-702-7788 / 956-702-7740 Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07213

Options: _____ Starting Meter: 25,940

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly Quarterly Monthly [\$20.00 for 1,000 copies]

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.

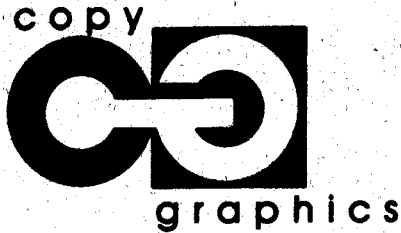
Authorized Signature

Title

Print Name

Copy Graphics, Inc. Representative

Date



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 1903 N Fir Billing Address 3105 W University Dr

City/State/Zip Pharr, TX 78577 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-783-1151 / 956-702-2493 Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07082

Options: _____ Starting Meter: 51,325

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly Quarterly Monthly [\$20.00 for 1,000 copies]

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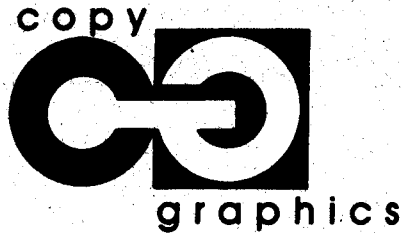
Authorized Signature

Title

Print Name

Janice Diaz
Copy Graphics, Inc. Representative

1-3-07
Date



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 301 S 8th St Billing Address 3105 W University Dr

City/State/Zip Donna, TX 78537 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-464-2251 / 956-464-9249 Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07083

Options: _____ Starting Meter: 50,293

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly Quarterly Monthly [\$20.00 for 1,000 copies]

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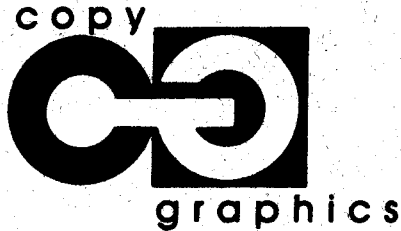
Authorized Signature _____

Title _____

Print Name _____

Davis Garza
Copy Graphics, Inc. Representative

1-3-07
Date



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 5 Mile Line & Glasscock Rd Billing Address 3105 W University Dr

City/State/Zip Alton, TX 78572 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-519-7159 / 956-519-8551 Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07084

Options: _____ Starting Meter: 36,904

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly Quarterly Monthly [\$20.00 for 1,000 copies]

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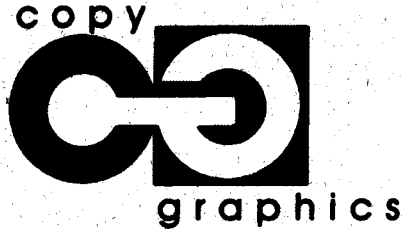
Authorized Signature _____

Title _____

Print Name _____

Diane Gage
Copy Graphics, Inc. Representative

1-3-07
Date



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 7013 S Cage Ste C Billing Address 3105 W University Dr

City/State/Zip Pharr, TX 78577 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-787-0994 / 956-787-1023 Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07085

Options: _____ Starting Meter: 38,180

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly Quarterly Monthly [\$20.00 for 1,000 copies]

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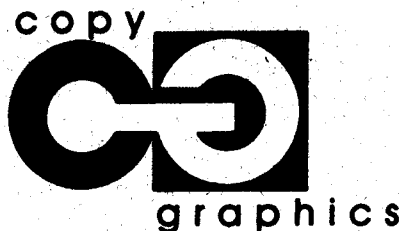
Authorized Signature

Title

Print Name

Dawn Garg
Copy Graphics, Inc. Representative

1-3-07
Date



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 300 E Hackberry Billing Address 3105 W University Dr

City/State/Zip McAllen, TX 78501 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-682-4580 / 956-686-9447 Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07087

Options: _____ Starting Meter: 47,427

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly Quarterly Monthly [\$20.00 for 1,000 copies]

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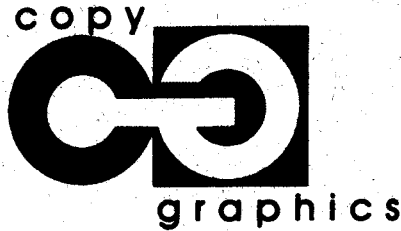
Authorized Signature _____

Title _____

Print Name _____

Dario Garza
Copy Graphics, Inc. Representative

1-3-07
Date



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 722 N Bregfogle Rd Billing Address 3105 W University Dr

City/State/Zip Mission, TX 78572 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-584-3334 / 956-584-9244 Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07088

Options: _____ Starting Meter: 47,498

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly Quarterly Monthly [\$20.00 for 1,000 copies]

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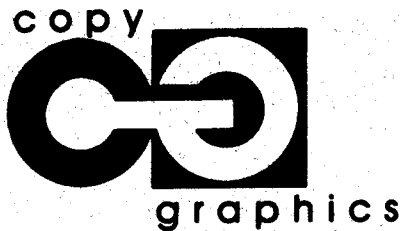
Authorized Signature

Title

Print Name

Dawn Garza
Copy Graphics, Inc. Representative

1-3-07
Date



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 204 W 2nd St Billing Address 3105 W University Dr

City/State/Zip La Joya, TX 78560 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-585-9707 / 956-584-8897 Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07089

Options: _____ Starting Meter: 28,051

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly Quarterly Monthly [\$20.00 for 1,000 copies]

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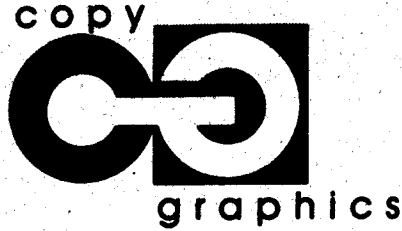
Authorized Signature

Title

Print Name

Diana Gize
Copy Graphics, Inc. Representative

1-3-07
Date



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program

Cust # 2104

Physical Address 1901 N Bridge

Billing Address 3105 W University Dr

City/State/Zip Weslaco, TX 78596

City/State/Zip Edinburg, TX 78539

Phone/Fax 956-968-0594 / 956-969-4433

Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier

Serial: NVG07114

Options: _____

Starting Meter: 38,536

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly

Quarterly

Monthly [\$20.00 for 1,000 copies]

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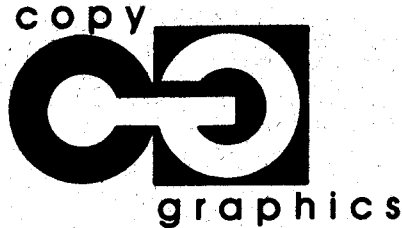
Authorized Signature

Title

Print Name

Dario Garza
Copy Graphics, Inc. Representative

1-3-07
Date



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program

Cust # 2104

Physical Address South Shuerbach

Billing Address 3105 W University Dr

City/State/Zip Mission, TX 78572

City/State/Zip Edinburg, TX 78539

Phone/Fax 956-581-2723 / 956-584-8890 Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier

Serial: NVG07116

Options: _____

Starting Meter: 36,650

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly

Quarterly

Monthly [\$20.00 for 1,000 copies]

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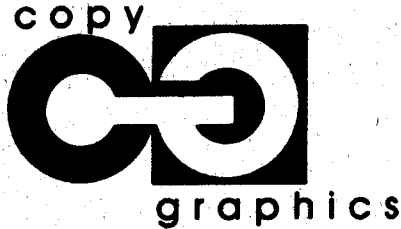
Authorized Signature

Title

Print Name

Daura Darze
Copy Graphics, Inc. Representative

1-3-07
Date



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 702 E Tejano Billing Address 3105 W University Dr

City/State/Zip Hidalgo, TX 78557 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-843-8151 / 956-843-2324 Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07117

Options: _____ Starting Meter: 20,502

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly Quarterly Monthly [\$20.00 for 1,000 copies]

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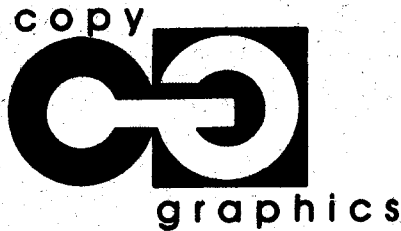
Authorized Signature

Title

Print Name

Sandra Darza
Copy Graphics, Inc. Representative

1-3-07
Date



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 1901 N Bridge Billing Address 3105 W University Dr

City/State/Zip Weslaco, TX 78596 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-969-0594 / 956-969-4433 Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07120

Options: _____ Starting Meter: 33370

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly Quarterly Monthly [\$20.00 for 1,000 copies]

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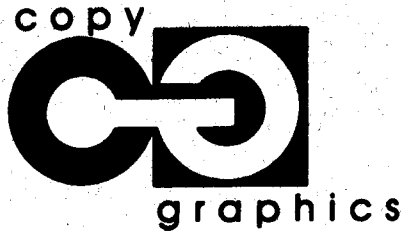
Authorized Signature

Title

Print Name

Daura Diaz
Copy Graphics, Inc. Representative

1-3-07
Date



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 540 S Texas Billing Address 3105 W University Dr

City/State/Zip Mercedes, TX 78570 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-565-2603 / 956-565-3626 Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07121

Options: _____ Starting Meter: 46,715

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly Quarterly Monthly [\$20.00 for 1,000 copies]

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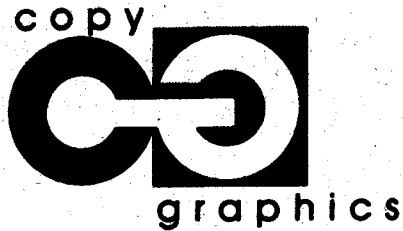
Authorized Signature _____

Title _____

Print Name _____

Laura Garza
Copy Graphics, Inc. Representative

1-3-07
Date



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address Highway 83 Billing Address 3105 W University Dr

City/State/Zip Sullivan City, TX 78595 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-485-2752 / 956-485-9047 Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07144

Options: _____ Starting Meter: 17,315

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly Quarterly Monthly [\$20.00 for 1,000 copies]

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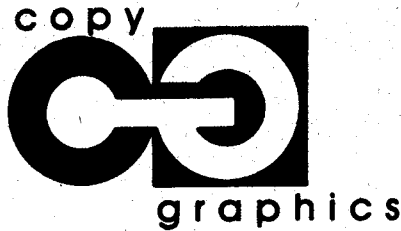
Authorized Signature

Title

Print Name

Daura Garza
Copy Graphics, Inc. Representative

1-3-07
Date



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address E Hwy 107 & N 6th St Billing Address 3105 W University Dr

City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-318-1476 / 956-318-1609 Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07147

Options: _____ Starting Meter: 28,633

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly Quarterly Monthly [\$20.00 for 1,000 copies]

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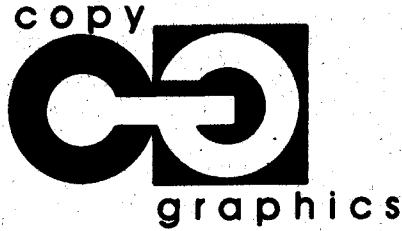
Authorized Signature

Title

Print Name

Diana Lopez
Copy Graphics, Inc. Representative

1-3-07
Date



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program

Cust # 2104

Physical Address 509 E Earling Rd

Billing Address 3105 W University Dr

City/State/Zip San Juan, TX 78589

City/State/Zip Edinburg, TX 78539

Phone/Fax 956-702-7788 / 956-702-7740

Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier

Serial: NVG07148

Options: _____

Starting Meter: 16,979

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly

Quarterly

Monthly [\$20.00 for 1,000 copies]

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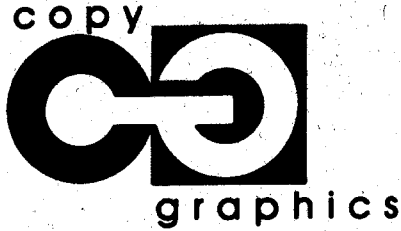
Authorized Signature

Title

Print Name

Daura Garza
Copy Graphics, Inc. Representative

1-3-07
Date



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 926 W Sam Houston Billing Address 3105 W University Dr

City/State/Zip Pharr, TX 78577 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-781-4920 / 956-781-4905 Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07151

Options: _____ Starting Meter: 19049

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly Quarterly Monthly [\$20.00 for 1,000 copies]

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.

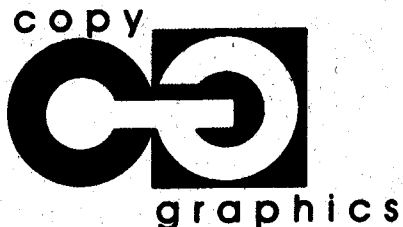
Authorized Signature

Title

Print Name

Laura Jarz
Copy Graphics, Inc. Representative

1-3-07
Date



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 113 Dawson Billing Address 3105 W University Dr

City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-316-1431 / 956-316-1394 Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07152

Options: _____ Starting Meter: 43,620

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly Quarterly Monthly [\$20.00 for 1,000 copies]

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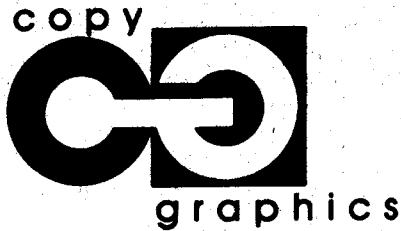
Authorized Signature

Title

Print Name

Rama Ruiz
Copy Graphics, Inc. Representative

1-3-07
Date



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 708 E Edinburg St Billing Address 3105 W University Dr

City/State/Zip Elsa, TX 78543 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-262-1324 / 956-262-7041 Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07153

Options: _____ Starting Meter: 45,169

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly Quarterly Monthly [\$20.00 for 1,000 copies]

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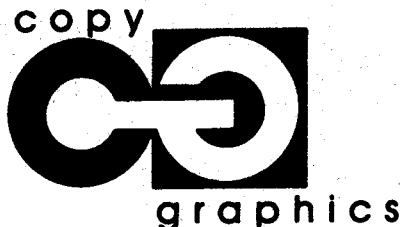
Authorized Signature

Title

Print Name

Sandra Jarze
Copy Graphics, Inc. Representative

1-3-07
Date



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 5 Miles S of Bus 83 on FM 1015 Billing Address 3105 W University Dr

City/State/Zip Progreso, TX 78579 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-514-0236 / 956-565-3656 Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier

Serial: NVG07155

Options: _____

Starting Meter: 24,983

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly Quarterly Monthly [\$20.00 for 1,000 copies]

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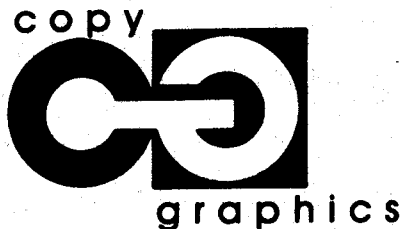
Authorized Signature

Title

Print Name

Raura Juza
Copy Graphics, Inc. Representative

1-3-07
Date



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 220 S Bicentennial Ste D Billing Address 3105 W University Dr

City/State/Zip McAllen, TX 78501 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-972-0554 / 956-668-1226 Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07160

Options: _____ Starting Meter: 26,041

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly Quarterly Monthly [\$20.00 for 1,000 copies]

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.

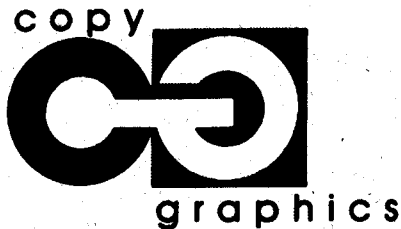
Authorized Signature

Title

Print Name

Laura Garza
Copy Graphics, Inc. Representative

1-3-07
Date



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 417 S Oregon Ave Billing Address 3105 W University Dr

City/State/Zip Weslaco, TX 78596 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-968-3516 / 956-968-3744 Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07216

Options: _____ Starting Meter: 35,426

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly Quarterly Monthly [\$20.00 for 1,000 copies]

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.

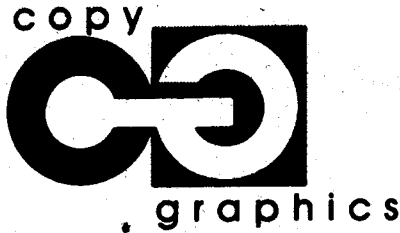
Authorized Signature

Title

Print Name

Diana Garza
Copy Graphics, Inc. Representative

1-3-07
Date



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 3105 E Richardson Billing Address 3105 W University Dr

City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539

Phone/Fax 9956-380-0363 / 956-316-3772 Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07288

Options: _____ Starting Meter: 43,973

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly Quarterly Monthly [\$20.00 for 1,000 copies]

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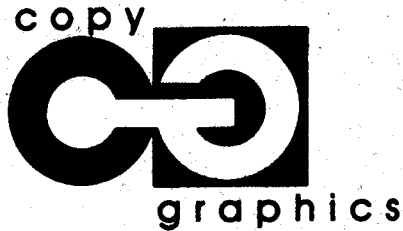
Authorized Signature

Title

Print Name

James J. J...
Copy Graphics, Inc. Representative

1-3-07
Date



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program

Cust # 2104

Physical Address 1033 W Frontage Rd Ste L

Billing Address 3105 W University Dr

City/State/Zip Alamo, TX 78516

City/State/Zip Edinburg, TX 78539

Phone/Fax 956-783-5369 / 956-702-2452

Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier

Serial: NVG07118

Options: _____

Starting Meter: 42,367

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly

Quarterly

Monthly [\$20.00 for 1,000 copies]

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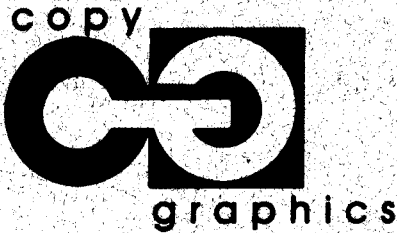
Authorized Signature _____

Title _____

Print Name _____

Daura Garza
Copy Graphics, Inc. Representative

1-3-07
Date



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 3519 W Main Ste B Billing Address 3105 W University Dr

City/State/Zip Mission, TX 78574 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-583-5791 / 956-583-4681 Phone/Fax 956-381-4632 / 956-380-4056

EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07645

Options: _____ Starting Meter: _____

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed: Yearly Quarterly Monthly [\$20.00 for 1,000 copies]

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Authorized Signature _____

Title _____

Print Name _____

Diana Lopez
Copy Graphics, Inc. Representative

1-4-06
Date

TOTAL PLAN TERMS AND CONDITIONS

ACCEPTANCE: Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon.

TERM: This Agreement will automatically be renewed unless previously cancelled in writing and accepted by Seller's Service Manager (30) thirty days prior to expiration of contract.

SERVICE AVAILABILITY: Service will be rendered under this Agreement only during normal business hours of Seller (Monday through Friday 8 a.m. to 5 p.m. except national holidays).

INCLUSIONS: Total service plan includes on-site remedial maintenance, lubrication, cleaning, adjustments and the replacement of unserviceable parts except integrated circuit boards, unless equipment is protected by Seller approved power protection device. Plan also includes consumable supplies such as drum, developer and toner, not to exceed ____ per contract period. If the Customer has more than one unit that uses the same consumable supplies, all units must be placed under the same type of service plan. The unserviceability of parts will solely be determined by Seller, and replaced on an exchange basis. Replaced parts will become the property of Seller.

EXCLUSIONS: Service and maintenance support to be provided under this Agreement does not include repairs, replacement of parts and labor caused by, arising from, related to or made necessary by: a) use of equipment in a manner not recommended by OEM; b) failure to continually provide a suitable installation environment, including but not limited to, adequate electrical power, air conditioning or humidity control; c) Customer's improper use, management, or supervision of covered equipment; d) accident and disaster, including but not limited to, fire, flood, water, wind or lightning; e) electrical work, devices, cables, etc., external to the equipment; f) the maintenance of accessories, alterations, attachments or other devices not covered by this agreement; g) excessive electrostatic discharge, improper grounding, improper power line protection; h) failure of Customer to perform OEM recommended daily/weekly maintenance and cleaning as described in the manufacturer's operator manuals; i) service providers and parts installers other than the Seller; j) improperly trained and inexperienced operators; k) service related to relocation of equipment; l) all consumable items not specifically listed in inclusions.

EQUIPMENT OVERHAUL: In the event that Equipment requires repairs beyond the limits of regular service and maintenance, such as, but not limited to, excessive wear and tear, age, long-term use, excessive use or other similar causes, an overhaul, as determined by Seller, may be required. Said overhauls are not covered by this Agreement. In such event an estimate of repairs shall be submitted by Seller to Customer detailing the cost of an overhaul. If Customer does not authorize said overhaul, Seller may discontinue service of the equipment without refund of the unused portion of this Agreement. Seller may refuse to renew this Agreement upon expiration.

ASSIGNMENT: This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

LIMITED WARRANTY: Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

DISCLAIMER OF WARRANTY: EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

HAZARDOUS PRODUCTS: Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

LIMITATION OF LIABILITY: SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

GOVERNING LAW: This contract shall be governed by and construed according to the laws of the State of Texas.

**Requisition
W.I.C. PROGRAM**

Req # 00103413

PO #

Date: 01/18/07

*#
2/2
rejection*

Bill To: x
x

Vendor : 233536
DIGITAL OFFICE SYSTEMS
4800 W EXPRESSWAY 83
McALLEN TX 78501

2165

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contact: Mgonzalez
956-381-4646

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
15	EACH	Maintenance Agreement for 15 maintenance agreement for 15 copiers copystar Jan.2007	24.99	374.85
		Account No _____ 7-1292-441-00-350-001-7-432	<u>Encumbrance</u> 374.85	
			Freight	.00
			Total	374.85
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Consent Agenda

Authorized By: _____

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program		Margarita		
Company Name		Point of Contact		
3105 W. University Dr.		(956) 381-4646	(956) 381-0017	
Billing Address		Phone#	Fax#	
313 E. Bus. 83		Janie		
1033 W. Frontage Alamo TX 78516		Department / Point of Contact		
Physical Address				
Edinburg	TX	78539	(956) 783-5369	(956) 702-2452
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-1510 Serial No. 47007253 Beginning Meter: 10,953

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program			Margarita	
Company Name			Point of Contact	
3105 W. University Dr.			(956) 381-4646	(956) 381-0017
Billing Address			Phone#	Fax#
926 W. Sam Pharr TX 78577			Maria Luisa	
Physical Address			Department / Point of Contact	
Edinburg	TX	78539	(956) 781-4920	(956) 781-4905
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-1510 Serial No. 47007230 Beginning Meter: 22,049

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program			Margarita	
Company Name			Point of Contact	
3105 W. University Dr.			(956) 381-4646	(956) 381-0017
Billing Address			Phone#	Fax#
3001 N 23 RD McAllen TX 78501			Margarita	
Physical Address			Department / Point of Contact	
Edinburg	TX	78539	(956)- 683-1822	(956) 664-2392
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly
\$299.99 /1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-1500 Serial No. H3400410 Beginning Meter: 19,113

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program Margarita
Company Name Point of Contact

3105 W. University Dr. (956) 381-4646 (956) 381-0017
Billing Address Phone# Fax#

708 E Edinburg Street Elsa TX 78543 Margarita
Physical Address Department / Point of Contact

Edinburg TX 78539 (956) 262-1324 (956) 262-7041
City State Zip Code Phone# Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-1500 Serial No. H3501098 Beginning Meter: 14,715

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature _____ Title _____ Date _____

DO Systems Representative _____ Title _____ Date _____

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program
Company Name Margarita
Point of Contact

3105 W. University Dr.
Billing Address (956) 381-4646 (956) 381-0017
Phone# Fax#

3105 E Richardson Edinburg TX 78539
Physical Address Margarita
Department / Point of Contact

Edinburg TX 78539
City State Zip Code (956) 380-0363 (956) 316-3772
Phone# Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-1500 Serial No. H3501099 Beginning Meter: 17,250

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature _____ Title _____ Date _____

DO Systems Representative _____ Title _____ Date _____

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program
Company Name Margarita
Point of Contact

3105 W. University Dr.
Billing Address (956) 381-4646 (956) 381-0017
Phone# Fax#

540 S Texas Mercedes TX 78570
Physical Address Margarita
Department / Point of Contact

Edinburg TX 78539 (956) 565-2603 (956) 565-3626
City State Zip Code Phone# Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-1500 Serial No. H3501193 Beginning Meter: 10,699

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program			Margarita	
Company Name			Point of Contact	
3105 W. University Dr.			(956) 381-4646	(956) 381-0017
Billing Address			Phone#	Fax#
113 Dawson Edinburg TX 78539			Jessica	
Physical Address			Department / Point of Contact	
Edinburg	TX	78539	(956) 316-1434	(956) 316-1394
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103385 Beginning Meter: 14,446

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program Margarita
Company Name Point of Contact

3105 W. University Dr. (956) 381-4646 (956) 381-0017
Billing Address Phone# Fax#

S Schubach Road Mission TX 78572 Crystal
Physical Address Department / Point of Contact

Edinburg TX 78539 (956) 581-2723 (956) 584-8890
City State Zip Code Phone# Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103356 Beginning Meter: 29,951

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program			Margarita	
Company Name			Point of Contact	
3105 W. University Dr.			(956) 381-4646	(956) 381-0017
Billing Address			Phone#	Fax#
722 N. Breyfogle Mission TX 78572			Elizabeth	
Physical Address			Department / Point of Contact	
Edinburg	TX	78539	(956) 584-3334	(956) 584-9244
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103345 Beginning Meter: 12,935

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program		Margarita		
Company Name		Point of Contact		
3105 W. University Dr.		(956) 381-4646	(956) 381-0017	
Billing Address		Phone#	Fax#	
1903 N. Fir Pharr TX 78577		Michelle		
Physical Address		Department / Point of Contact		
Edinburg	TX	78539	(956) 783-1151	(956) 702-2493
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47102981 Beginning Meter: 22,605

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program			Margarita	
Company Name			Point of Contact	
3105 W. University Dr.			(956) 381-4646	(956) 381-0017
Billing Address			Phone#	Fax#
702 E. Tejano Hidalgo TX 78557			Cindy	
Physical Address			Department / Point of Contact	
Edinburg	TX	78539	(956) 843-8151	(956) 843-2324
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47102979 Beginning Meter: 21,438

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program		Margarita		
Company Name		Point of Contact		
3105 W. University Dr.		(956) 381-4646	(956) 381-0017	
Billing Address		Phone#	Fax#	
Mile 5 Glasscock and Shary Rd Alton TX 78572		Veronica		
Physical Address		Department / Point of Contact		
Edinburg	TX	78539	(956) 519-7159	(956) 519-8551
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103408 Beginning Meter: 22,909

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program		Margarita		
Company Name		Point of Contact		
3105 W. University Dr.		(956) 381-4646	(956) 381-0017	
Billing Address		Phone#	Fax#	
5 Mile S Business Progreso TX 78579		Teresa		
Physical Address		Department / Point of Contact		
Edinburg	TX	78539	(956) 514-0236	(956) 565-3656
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47102898 Beginning Meter: 15,373

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program		Margarita		
Company Name		Point of Contact		
3105 W. University Dr.		(956) 381-4646	(956) 381-0017	
Billing Address		Phone#	Fax#	
301 S 8 th Street Donna TX 78537		Delia		
Physical Address		Department / Point of Contact		
Edinburg	TX	78539	(956) 464-2251	(956) 464-9249
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103411 Beginning Meter: 27,143

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program			Margarita	
Company Name			Point of Contact	
3105 W. University Dr.			(956) 381-4646	(956) 381-0017
Billing Address			Phone#	Fax#
220 S Bicentennial Ste # D McAllen TX 78501			Margarita	
Physical Address			Department / Point of Contact	
Edinburg	TX	78539	(956) 972-0554	(956) 668-1226
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47102899 Beginning Meter: 45,709

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature Title Date

DO Systems Representative Title Date

TERMS AND CONDITIONS

1. Digital Office Systems will maintain in operating condition the equipment covered under this contract.
2. Service will be performed on your equipment Monday through Friday within the hours of 8:00 AM to 5:00 PM, except on U.S. National Holidays.
3. External parts such as paper cassettes, covers and panels and service or parts required due to damage caused by acts of Nature (flooding, hurricane, tornado, etc.), accident, neglect, misuse, altering of equipment or the use of supplies other than factory recommended supplies purchased from Digital Office Systems are excluded.
4. All copy machines, fax machines, printers, panaboards require periodic maintenance (PM). It is up to the purchaser to notify Digital Office Systems at the end of the unit's PM cycle. Copy quality and performance can not be guaranteed if the purchaser refused to replace parts or supplies as required, or if the purchaser does not advise Digital Office Systems of the unit's PM cycle.

Copiers and Digital Copiers

- _____ 5. **Full coverage** contract will include labor and replacement of any necessary parts, and consumables (drums, fuser roller kits, PM kits, lamps, power supply boards, gears, blades, toner and developer) except for staples and paper.
- _____ 6. **Full coverage excluding toner** will include labor and replacement of any necessary parts, and consumables (drums, fuser roller kits, PM kits, lamps, power supply boards, gears, blades and developer) except for toner, staples and paper.
- _____ 7. **Full coverage including staples** will include labor and replacement of any necessary parts, and consumables (drums, fuser roller kits, PM kits, lamps, power supply boards, gears, blades, developer, toner, staples) except for paper.
- _____ 8. **Parts and Labor** contract will include labor and replacement of any necessary parts excluding fuser roller kits, PM kits, lamps, cleaning blades, power supply boards, and consumables such as drums, developer, toner, staples and paper.
- _____ 9. **Labor Only** contract includes labor only, no parts and or consumables.

Fax, Printers, Panaboards and Scanners

- _____ 10. **Full coverage** contract will include labor and replacement of any necessary parts and consumables (imaging units, drum units, fuser units, power supply boards, gears, PM kits, lamps, toner) except for ink, stamps, fax film and thermal paper, ink cartridges and paper.
- _____ 11. **Parts and Labor** contract will include labor and replacement of any necessary parts excluding pm kits, fuser units and consumables such as ink stamps, fax film, ink cartridges, imaging units, toner, thermal paper and paper.
- _____ 12. **Labor Only** contract includes labor only, no parts and consumables.
13. This contract is not transferable to a third party and not refundable, unless approved by the Office Manager at Digital Office Systems. Any unused portion of this Service Contract will be prorated and applied toward the maintenance of any equipment purchased from Digital Office Systems. During each month of the term of this contract, lessee agrees to pay at least a minimum fee calculated at the per copy rate multiplied by the minimum copies per month set forth in this agreement to the extent that the minimum copies per month are exceeded, the monthly rate shall be calculated at the copy rate multiplied by the number of copies.

AI-2230

7.B.

Consent Req's
CC CONSENT

Date: 01/29/2007
Submitted By: Priscilla Torres, PURCHASING DEPT.
Submitted For: Priscilla Torres
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department

Agenda Item

CAPTION

Requesting authority to purchase computer equipment and peripherals from state or awarded vendors through our participation with TBPC or Cooperative Purchasing Programs for the following:

Req. #	Department	Vendor	Amount	Account Number
103040	I.T.	CDW	\$ 1,374.00	7-1100-415-00-200-002-0-743
103096	I.T.	CDW	\$ 431.99	7-1100-415-00-200-002-0-665
103213	I.T.	DELL	\$ 153.84	7-1100-415-00-200-002-0-665
103215	I.T.	DELL	\$ 219.16	7-1100-415-00-200-002-0-665
103295	Budget Office	CDW	\$ 82.00	7-1100-451-10-115-033-0-667
103425	332 nd Dist. Court	CDW	\$ 812.00	7-1100-412-00-006-001-0-665
103433	Pct. #1	CDW	\$ 682.20	7-1201-431-00-121-004-0-665
103490	I.T.	DELL	\$ 1,456.58	7-1100-415-00-200-002-0-665
103713	Pct. #1	CDW	\$ 698.28	7-1100-432-00-121-001-0-667
103737	Elections	DELL	\$ 599.90	7-1100-414-00-130-001-0-665

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2007

ACCT. #: VARIOUS, SEE ATTACHED

FUNDS AVAILABLE Y/N?: YES

MATCHING FUNDS Y/N?: NO

BUDGETARY IMPACT:

Attachments

Link: [Consent Req's](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/25/2007 11:59 AM	APRV
2	Budget & Management	Dina Trevino	01/25/2007 03:41 PM	APRV
3	Sergio Cruz	Sergio Cruz	01/25/2007 04:47 PM	APRV
4	Auditor's Office			NEW
5	Agenda Coordinator			

Form Started By: Priscilla Torres

Started On: 01/25/2007 09:14 AM

Final Approval Date:

Requisition

Req # 00103040

PO #

Date: 01/11/07

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: STEPHANIE
956-292-7010

Contract No:

Special Instructions:

REQ. NO: 011107-1

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	AS PER STATE OF TEXAS HP DIR SDD 223 (1059000) HP COLOR LASERJET CM1017 MFP	1,374.00	1,374.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-415-00-200-002-0-743	1,374.00	
			Freight	.00
			Total	1,374.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CLSV

Authorized By: _____

Requisition

Req # 00103096

PO #

Date: 01/11/07

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT INC.
200 N MILWAUKEE AVE
VERNON HILL IL 60061

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **Griselda**
956-292-7010

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AS PER STATE OF TEXAS QISV CONTRACT-QUOTE#FBS6618		
4	EACH	IMATION USB 4GB FLASH DRIVE	106.00	424.00
1	EACH	SHIPPING	7.99	7.99
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-415-00-200-002-0-665	431.99	
			Freight	.00
			Total	431.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

QISV

Authorized By: _____

Requisition

Req # 00103213

PO #

Date: 01/16/07

Bill To: x
x

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: Griselda
956-292-7010

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4	EACH	Contract#9913578-County Wide-Quote#341925471-ITDept. USBBT100 BLUETOOTH USB ADAPTER	38.46	153.84
		Account No _____	Encumbrance	
		7-1100-415-00-200-002-0-665	153.84	
			Freight	.00
			Total	153.84
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CSV

Authorized By: _____

Requisition

Req # 00103215

PO #

Date: 01/16/07

Bill To: x
x

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: Griselda
956-292-7010

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	Contract#9913578-County Wide-Quote#341895570 MEDIABASE WITH 8X DVD+/-RW 9.5MM	219.16	219.16
		Account No	<u>Encumbrance</u>	
		7-1100-415-00-200-002-0-665	219.16	
			Freight	.00
			Total	219.16
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CJSV

Authorized By: _____

**Requisition
BUDGET OFFICER**

Req # 00103295

PO #

Date: 01/17/07

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT, INC.
230 N. MILWAUKEE AVENUE
VERNON HILLS IL 60061

Ship To: BUDGET OFFICER
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: ANGELA GARCIA
956-292-7025

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	ADOBE PHOTOSHOP ELEMENTS LICENSE	62.00	62.00
1	EACH	ADOBE PHOTOSHOP ELEMENTS MEDIA	20.00	20.00
		Account No	<u>Encumbrance</u>	
		7-1100-451-10-115-033-0-667	82.00	
			Freight	.00
			Total	82.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

GISV

Authorized By: _____

Requisition

Req # 00103425

PO #

Date: 01/18/07

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT INC.
200 N MILWAUKEE AVE
VERNON HILL IL 60061

Ship To: 332ND DISTRICT COURT
100 N. CLOSNER, 2ND FL
EDINBURG TX 78539

Contact: DamianCarranza
956-318-2275

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		As Per State/Texas Approval / HP Contract (QUOTE #FDS5777) HP LaserJet 4250, Mfg. Part #: Q5400#ABA	812.00	812.00
		Account No _____ 7-1100-412-00-006-001-0-665	Encumbrance 812.00	
			Freight	.00
			Total	812.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CISW

Authorized By: _____

Requisition

Req # 00103433

PO #

Date: 01/18/07

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact: VERONICA
956-968-8733

Contract No:

Special Instructions:

A12

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QISV		
3	EACH	PIONEER DVR R100-A - DVD +/-RW (+/-R DL) - IDE MFG PRT#DVRR100A	94.00	282.00
3	EACH	IDE BLACK REMOVABLE DRIVE DRAWER MOBILE RACK SNT127ABK- STORA, MFG PRT#SNT127ABK	23.09	69.27
3	EACH	ULTRA ATA/66/100 80-WIRE IDE CABLE, 18' MFG PRT#IDE66	4.11	12.33
3	EACH	WESTERN DIGITAL CAVIAR RE, WD2500SB 250GB 7200RPM HARD DRIVE, MFG PRT#WD2500SB	91.76	275.28
6	EACH	APC USB EXTENDER - 15FT MFG PRT#19103FW-15F-1E	7.22	43.32
		Account No _____	Encumbrance	
		7-1201-431-00-121-004-0-665	682.20	
			Freight	.00
			Total	682.20
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CJSV

Authorized By: _____

Requisition

Req # 00103490

PO #

Date: 01/18/07

Bill To: x
x

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: STEPHANIE
956-292-7010

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AS PER STATE OF TEXAS APPROVAL CONTRACT NO:9913578		
		COUNTY WIDE / D.C.		
		Quote No: 341629482		
2	EACH	OPTIPLEX 740 MINITOWER, ATHLON 64 3800+ (2.40GHZ, 512KB) (222-6393)	728.29	1,456.58
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-415-00-200-002-0-665	1,456.58	
			Freight	.00
			Total	1,456.58
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CISV

Authorized By: _____

Requisition

Req # 00103713

PO #

Date: 01/22/07

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT, INC.
230 N. MILWAUKEE AVENUE
VERNON HILLS IL 60061

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact: JORGE/ISMAEL
956-968-8733

Contract No:

Special Instructions:

3876

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4	EACH	FOR PERMITS IN SANATATION ACT! 2007-(V.9.0) COMPLETE PACKAGE	174.57	698.28
		Account No	Encumbrance	
		7-1100-432-00-121-001-0-667	698.28	
			Freight	.00
			Total	698.28
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CJSV

Authorized By: _____

Requisition

Req # 00103737

PO #

Date: 01/23/07

Bill To: x
x

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Ship To: ELECTIONS
101 S. 10TH ST
ANNEX BLDG #2
EDINBURG TX 78539

Contact: PATTY ZAPATA
956-318-2570

Contract No:

Special Instructions:

REQ# 035

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	160 GB 10000 RPM INTERNAL SERIAL ATA HARD DRIVE FOR	249.95	499.90
		DELL PRECISION DESKTOP SYSTEMS		
1	EACH	SHIPPING AND HANDLING	100.00	100.00
		Account No _____	<u>Encumbrance</u>	
		7-1100-414-00-130-001-0-665	599.90	
			Freight	.00
			Total	599.90
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

LISU

Authorized By: _____

AI-2231
TAX AGREEMENTS
CC CONSENT

7.C.

Date: 01/29/2007
Submitted By: Priscilla Torres, PURCHASING DEPT.
Submitted For: Priscilla Torres
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department

Agenda Item

CAPTION

Requesting authority to enter into a maintenance agreement for Tax Office for (5) five Fax Machines with Copy Graphics for the Requisitions # 103774, # 103767, # 103762, # 103760, and #103761 all in the amount of \$125.00 for one year service. Effective January 23, 2007 through January 22, 2008.

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2007

ACCT. #: 7-1100-415-15-140-001-0-432

FUNDS AVAILABLE Y/N?: YES

MATCHING FUNDS Y/N?: NO

BUDGETARY IMPACT:

Available balance is \$14,630.00 as of 1/25/07.

Attachments

Link: [Tax Agreements](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/25/2007 12:00 PM	APRV
2	Budget & Management	Dina Trevino	01/25/2007 03:41 PM	APRV
3	Dale Kennan	Dale Kennan	01/25/2007 04:40 PM	APRV
4	Auditor's Office			NEW
5	Agenda Coordinator			

Form Started By: Priscilla Torres

Started On: 01/25/2007 09:17 AM

Final Approval Date:

Requisition

Req # 00103774

PO #

Date: 01/23/07

Bill To: x
x

Vendor: 78174

COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956) 630-2628

Ship To: TAX ASSESSOR-COLLECTOR
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: AUTO
956-318-2159

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	YEAR	FAX SERVICE AGREEMENT: EDINBURG AUTO DEPT.	125.00	125.00
1		UF-790 SERIAL # GBP2AU00379	.00	.00
1		EFFECTIVE: JANUARY 23,2007 - JANUARY 22, 2008	.00	.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-415-15-140-001-0-432	125.00	
			Freight	.00
			Total	125.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



RECEIVED

Original
signature and return
Jan 23

JAN 23 2007

graphics

PURCHASING DEPT.

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

FAX SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Tax Office/Administration Cust# 1370

Physical Address 100 E Cano Billing Address PO Box 178

City/State/Zip Edinburg, TX 78139 City/State/Zip Edinburg TX 78539

Phone/Fax 956-318-2159 / 956-318-2733 Phone/Fax _____ / _____

EQUIPMENT COVERED

Model: UF-790 Serial: GBP2AU00379

Options: _____ Serial: _____

Rate: \$ 125.00 per year.

Effective dates of agreement from Jan. 23 2007 to Jan.22, 2008

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.

Authorized Signature

Title

Print Name

Dario Lopez

Copy Graphics, Inc. Representative

1-15-07

Date

Reg # 103774

LABOR PLAN TERMS AND CONDITIONS

ACCEPTANCE: Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon.

TERM: This Agreement will automatically be renewed unless previously cancelled in writing and accepted by Seller's Service Manager (30) thirty days prior to expiration of contract.

SERVICE AVAILABILITY: Service will be rendered under this Agreement only during normal business hours of Seller (Monday through Friday 8 a.m. to 5 p.m. except national holidays).

INCLUSIONS: Labor service plan includes on-site remedial maintenance, lubrication, cleaning and adjustments. The unserviceability of parts will solely be determined by Seller, and replaced on an exchange basis. Replaced parts will become the property of Seller.

EXCLUSIONS: Service and maintenance support to be provided under this Agreement does not include repairs, replacement of parts and labor caused by, arising from, related to or made necessary by: a) use of equipment in a manner not recommended by OEM; b) failure to continually provide a suitable installation environment, including but not limited to, adequate electrical power, air conditioning or humidity control; c) Customer's improper use, management, or supervision of covered equipment; d) accident and disaster, including but not limited to, fire, flood, water, wind or lightning; e) electrical work, devices, cables, etc., external to the equipment; f) the maintenance of accessories, alterations, attachments or other devices not covered by this agreement; g) excessive electrostatic discharge, improper grounding, improper power line protection; h) failure of Customer to perform OEM recommended daily/weekly maintenance and cleaning as described in the manufacturer's operator manuals; i) service providers and parts installers other than the Seller; j) improperly trained and inexperienced operators; k) service related to relocation of equipment; l) all parts and consumable items not specifically listed in inclusions.

EQUIPMENT OVERHAUL: In the event that Equipment requires repairs beyond the limits of regular service and maintenance, such as, but not limited to, excessive wear and tear, age, long-term use, excessive use or other similar causes, an overhaul, as determined by Seller, may be required. Said overhauls are not covered by this Agreement. In such event an estimate of repairs shall be submitted by Seller to Customer detailing the cost of an overhaul. If Customer does not authorize said overhaul, Seller may discontinue service of the equipment without refund of the unused portion of this Agreement. Seller may refuse to renew this Agreement upon expiration.

ASSIGNMENT: This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

LIMITED WARRANTY: Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

DISCLAIMER OF WARRANTY: EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

HAZARDOUS PRODUCTS: Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

LIMITATION OF LIABILITY: SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

GOVERNING LAW: This contract shall be governed by and construed according to the laws of the State of Texas.

Requisition

Req # 00103767

PO #

Date: 01/23/07

Bill To: x
x

Vendor: 78174
COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956)630-2628

Ship To: TAX ASSESSOR-COLLECTOR
100 E. CANO, 1ST FL
EDINBURG TX 78539

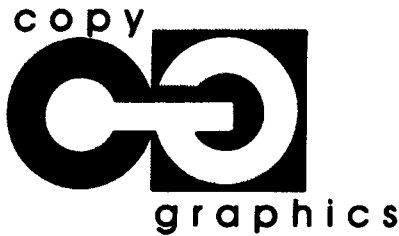
Contact:

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	YEAR	FAX SERVICE AGREEMENT: EXECUTIVE ADMINISTRATIVE FAX	125.00	125.00
1		SERIAL# 01001100906	.00	.00
1		EFFECTIVE: JANUARY 23,2007 - JANUARY 22,2008	.00	.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-415-15-140-001-0-432	125.00	
			Freight	.00
			Total	125.00

Authorized By: _____



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

FAX SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Tax Office/Executive Adm. Cust# 1370
Physical Address 100 E Cano Billing Address PO Box 178
City/State/Zip Edinburg, TX 78139 City/State/Zip Edinburg TX 78539
Phone/Fax 956-318-2159 / 956-318-2733 Phone/Fax _____ / _____

EQUIPMENT COVERED

Model: UF-585 Serial: 01001100906
Options: _____ Serial: _____
Rate: \$ 125.00 per year.
Effective dates of agreement from Jan. 23 2007 to Jan.22, 2008.

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.

Authorized Signature

Title

Print Name

Raura Garza
Copy Graphics, Inc. Representative

1-17-07
Date

Reg # 103767

LABOR PLAN TERMS AND CONDITIONS

ACCEPTANCE: Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon.

TERM: This Agreement will automatically be renewed unless previously cancelled in writing and accepted by Seller's Service Manager (30) thirty days prior to expiration of contract.

SERVICE AVAILABILITY: Service will be rendered under this Agreement only during normal business hours of Seller (Monday through Friday 8 a.m. to 5 p.m. except national holidays).

INCLUSIONS: Labor service plan includes on-site remedial maintenance, lubrication, cleaning and adjustments. The unserviceability of parts will solely be determined by Seller, and replaced on an exchange basis. Replaced parts will become the property of Seller.

EXCLUSIONS: Service and maintenance support to be provided under this Agreement does not include repairs, replacement of parts and labor caused by, arising from, related to or made necessary by: a) use of equipment in a manner not recommended by OEM; b) failure to continually provide a suitable installation environment, including but not limited to, adequate electrical power, air conditioning or humidity control; c) Customer's improper use, management, or supervision of covered equipment; d) accident and disaster, including but not limited to, fire, flood, water, wind or lightning; e) electrical work, devices, cables, etc., external to the equipment; f) the maintenance of accessories, alterations, attachments or other devices not covered by this agreement; g) excessive electrostatic discharge, improper grounding, improper power line protection; h) failure of Customer to perform OEM recommended daily/weekly maintenance and cleaning as described in the manufacturer's operator manuals; i) service providers and parts installers other than the Seller; j) improperly trained and inexperienced operators; k) service related to relocation of equipment; l) all parts and consumable items not specifically listed in inclusions.

EQUIPMENT OVERHAUL: In the event that Equipment requires repairs beyond the limits of regular service and maintenance, such as, but not limited to, excessive wear and tear, age, long-term use, excessive use or other similar causes, an overhaul, as determined by Seller, may be required. Said overhauls are not covered by this Agreement. In such event an estimate of repairs shall be submitted by Seller to Customer detailing the cost of an overhaul. If Customer does not authorize said overhaul, Seller may discontinue service of the equipment without refund of the unused portion of this Agreement. Seller may refuse to renew this Agreement upon expiration.

ASSIGNMENT: This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

LIMITED WARRANTY: Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

DISCLAIMER OF WARRANTY: EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

HAZARDOUS PRODUCTS: Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

LIMITATION OF LIABILITY: SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

GOVERNING LAW: This contract shall be governed by and construed according to the laws of the State of Texas.

Requisition

Req # 00103762

PO #

Date: 01/23/07

Bill To: x
x

Vendor: 78174
COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956) 630-2628

Ship To: TAX ASSESSOR-COLLECTOR
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: BOOKKEEPING
956-318-2159

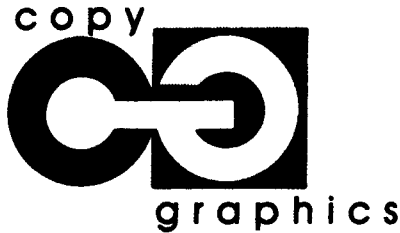
Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	YEAR	FAX SERVICE AGREEMENT: BOOKKEEPING DEPT	125.00	125.00
1		SERIAL # 01000700023	.00	.00
1		EFFECTIVE: JANUARY 23, 2007 - JANUARY 22, 2008	.00	.00
		Account No _____	Encumbrance	
		7-1100-415-15-140-001-0-432	125.00	
			Freight	.00
			Total	125.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

FAX SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Tax Office/Bookkeeping Dept. Cust# 1370
Physical Address 100 E Cano Billing Address PO Box 178
City/State/Zip Edinburg, TX 78139 City/State/Zip Edinburg TX 78539
Phone/Fax 956-318-2159 / 956-318-2733 Phone/Fax _____ / _____

EQUIPMENT COVERED

Model: UF-585 Serial: 01000700023

Options: _____ Serial: _____

Rate: \$ 125.00 per year.

Effective dates of agreement from Jan. 23 2007 to Jan.22, 2008.

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.

Authorized Signature _____

Title _____

Print Name _____

Ramona Garza
Copy Graphics, Inc. Representative

1-15-07
Date

Reg# 103762

LABOR PLAN TERMS AND CONDITIONS

ACCEPTANCE: Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon.

TERM: This Agreement will automatically be renewed unless previously cancelled in writing and accepted by Seller's Service Manager (30) thirty days prior to expiration of contract.

SERVICE AVAILABILITY: Service will be rendered under this Agreement only during normal business hours of Seller (Monday through Friday 8 a.m. to 5 p.m. except national holidays).

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EQUIPMENT OVERHAUL: In the event that Equipment requires repairs beyond the limits of regular service and maintenance, such as, but not limited to, excessive wear and tear, age, long-term use, excessive use or other similar causes, an overhaul, as determined by Seller, may be required. Said overhauls are not covered by this Agreement. In such event an estimate of repairs shall be submitted by Seller to Customer detailing the cost of an overhaul. If Customer does not authorize said overhaul, Seller may discontinue service of the equipment without refund of the unused portion of this Agreement. Seller may refuse to renew this Agreement upon expiration.

ASSIGNMENT: This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

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DISCLAIMER OF WARRANTY: EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

HAZARDOUS PRODUCTS: Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

LIMITATION OF LIABILITY: SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

GOVERNING LAW: This contract shall be governed by and construed according to the laws of the State of Texas.

Requisition

Req # 00103760

PO #

Date: 01/23/07

Bill To: x
x

Vendor: 78174
COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956) 630-2628

Ship To: TAX ASSESSOR-COLLECTOR
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: ELVIA
956-318-2159

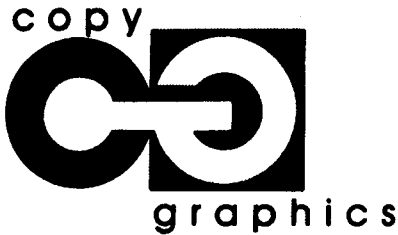
Contract No:

Special Instructions:

A-3
DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	YEAR	FAX SERVICE AGREEMENT: ASSESSING DEPT.	125.00	125.00
1		SERIAL # 01000900857	.00	.00
1		EFFECTIVE: JANUARY 23, 2007 - JANUARY 22, 2008	.00	.00
		Account No _____	Encumbrance	
		7-1100-415-15-140-001-0-432	125.00	
			Freight	.00
			Total	125.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

FAX SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Tax Office/Assessing Dept. Cust# 1370

Physical Address 100 E Cano Billing Address PO Box 178

City/State/Zip Edinburg, TX 78139 City/State/Zip Edinburg TX 78539

Phone/Fax 956-318-2159 / 956-318-2733 Phone/Fax _____ / _____

EQUIPMENT COVERED

Model: UF-585 Serial: 01000900857

Options: _____ Serial: _____

Rate: \$ 125.00 per year.

Effective dates of agreement from Jan. 23 2007 to Jan.22, 2008.

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.

Authorized Signature _____

Title _____

Print Name _____

Raura Garza
Copy Graphics, Inc. Representative

1-15-07
Date

Reg # 103760

LABOR PLAN TERMS AND CONDITIONS

ACCEPTANCE: Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon.

TERM: This Agreement will automatically be renewed unless previously cancelled in writing and accepted by Seller's Service Manager (30) thirty days prior to expiration of contract.

SERVICE AVAILABILITY: Service will be rendered under this Agreement only during normal business hours of Seller (Monday through Friday 8 a.m. to 5 p.m. except national holidays).

INCLUSIONS: Labor service plan includes on-site remedial maintenance, lubrication, cleaning and adjustments. The unserviceability of parts will solely be determined by Seller, and replaced on an exchange basis. Replaced parts will become the property of Seller.

EXCLUSIONS: Service and maintenance support to be provided under this Agreement does not include repairs, replacement of parts and labor caused by, arising from, related to or made necessary by: a) use of equipment in a manner not recommended by OEM; b) failure to continually provide a suitable installation environment, including but not limited to, adequate electrical power, air conditioning or humidity control; c) Customer's improper use, management, or supervision of covered equipment; d) accident and disaster, including but not limited to, fire, flood, water, wind or lightning; e) electrical work, devices, cables, etc., external to the equipment; f) the maintenance of accessories, alterations, attachments or other devices not covered by this agreement; g) excessive electrostatic discharge, improper grounding, improper power line protection; h) failure of Customer to perform OEM recommended daily/weekly maintenance and cleaning as described in the manufacturer's operator manuals; i) service providers and parts installers other than the Seller; j) improperly trained and inexperienced operators; k) service related to relocation of equipment; l) all parts and consumable items not specifically listed in inclusions.

EQUIPMENT OVERHAUL: In the event that Equipment requires repairs beyond the limits of regular service and maintenance, such as, but not limited to, excessive wear and tear, age, long-term use, excessive use or other similar causes, an overhaul, as determined by Seller, may be required. Said overhauls are not covered by this Agreement. In such event an estimate of repairs shall be submitted by Seller to Customer detailing the cost of an overhaul. If Customer does not authorize said overhaul, Seller may discontinue service of the equipment without refund of the unused portion of this Agreement. Seller may refuse to renew this Agreement upon expiration.

ASSIGNMENT: This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

LIMITED WARRANTY: Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

DISCLAIMER OF WARRANTY: EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

HAZARDOUS PRODUCTS: Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

LIMITATION OF LIABILITY: SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

GOVERNING LAW: This contract shall be governed by and construed according to the laws of the State of Texas.

Requisition

Req # 00103761

PO #

Date: 01/23/07

Bill To: x
x

Vendor: 78174

COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956) 630-2628

Ship To: TAX ASSESSOR-COLLECTOR
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: PAUL
956-318-2159

Contract No:

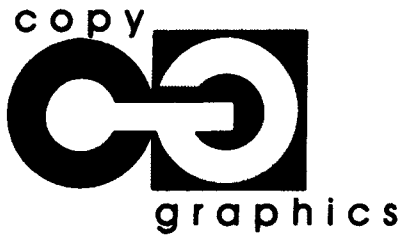
Special Instructions:

C-13

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	YEAR	FAX SERVICE AGREEMENT: CHIEF OF OPERATIONS	125.00	125.00
1		SERIAL # 13010200161	.00	.00
1		EFFECTIVE: JANUARY 23, 2007 - JANUARY 22, 2008	.00	.00
		Account No _____	Encumbrance	
		7-1100-415-15-140-001-0-432	125.00	
			Freight	.00
			Total	125.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



Original
Please sign and return

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

FAX SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Tax Office/Chief of Operations Cust# 1370

Physical Address 100 E Cano Billing Address PO Box 178

City/State/Zip Edinburg, TX 78139 City/State/Zip Edinburg TX 78539

Phone/Fax 956-318-2159 / 956-318-2733 Phone/Fax _____ / _____

EQUIPMENT COVERED

Model: UF-585 Serial: 13010200161

Options: _____ Serial: _____

Rate: \$ 125.00 per year.

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Authorized Signature

Title

Print Name

Diana Garza
Copy Graphics, Inc. Representative

1-15-07
Date

Reg # 103761

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