

AI-3570
line item transfer
CC CONSENT

2.A.

Date: 05/01/2007
Submitted By: David Sinder, INDIGENT DEFENSE
Submitted For: David Sinder
Department: INDIGENT DEFENSE
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - Indigent Defense (1100)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 7 **ACCT. #:** 1100-412-00-009-003-0-
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:
550-->529 \$ 200.00 Available balance as of 04/25/07 \$ 2,410.95
550-->855 \$ 300.00 Available balance as of 04/25/07 \$ 2,410.95

Attachments

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

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/19/2007 04:38 PM	APRV
2	Ana Galvan	Anna Galvan	04/25/2007 03:56 PM	APRV
3	Auditor's Office	Linda Fong	04/28/2007 08:45 AM	APRV
4	Mike Escaname	Mike Escaname	04/30/2007 08:19 AM	APRV
5	Janie Lozano			NEW
6	Court Administrator			

Form Started By: David Sinder **Started On:** 04/19/2007 11:43 AM

Final Approval Date:

AI-3573
Equipment Transfer
CC CONSENT

2.B.

Date: 05/01/2007
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Submitted For: Lydia Barrientes
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - Probate Court (1243)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 7 **ACCT. #:** 1243-412-00-023-002-0-

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

BUDGETARY IMPACT:

831-->661 \$ 1,000.00 Available balance as of 04/26/07 \$ 22,611.69
831-->745 \$ 7,000.00 Available balance as of 04/26/07 \$ 22,611.69

Attachments

Link: [Equipment Transfer](#)

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

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/19/2007 04:49 PM	APRV
2	Ana Galvan	Anna Galvan	04/26/2007 09:57 AM	APRV
3	Auditor's Office	Linda Fong	04/28/2007 08:46 AM	APRV
4	Court Administrator			NEW

Form Started By: Angela Garcia

Started On: 04/19/2007 02:43 PM

Final Approval Date:

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: April 19, 2007

DEPARTMENT HEAD: HON. HOMERO GARZA

DEPARTMENT NAME: PROBATE COURT

ACCOUNT NUMBER: 7-1243-412-00-023-002-0-XXX

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

FROM: OBJECT CODE	OBJECT NAME	TO: OBJECT CODE	OBJECT NAME	AMOUNT
831	Court Costs & Investigation	661	Minor Office Equipment	\$ 1,000.00
831	Court Costs & Investigation	745	Computer Equipment	7,000.00
			TOTAL	\$ 8,000.00

Reason: Funds are needed in the above mentioned object code.

Department Head Signature

Approved Commissioners' Court

Date

Attest County Clerk

AI-3578

2.C.

Pager Transfer
CC CONSENT

Date: 05/01/2007
Submitted By: Sergio Hinojosa, CONSTABLE PCT. #2
Department: CONSTABLE PCT. #2
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - Constable Pct. 2 (1100)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 7 **ACCT. #:** 1100-421-00-292-001-0-
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:
666-->533 \$ 200.00 Available balance as of 04/25/07 \$ 1,000.00

Attachments

Link: [Intra transfer](#)
Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/19/2007 04:51 PM	APRV
2	Ana Galvan	Anna Galvan	04/25/2007 03:16 PM	APRV
3	Auditor's Office	Linda Fong	04/28/2007 08:49 AM	APRV
4	Court Administrator			NEW

Form Started By: Sergio Hinojosa **Started On:** 04/19/2007 03:44 PM

Final Approval Date:

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: April 19, 2007

DEPARTMENT HEAD: HON. GILBERT "CHATO" ALANIZ

DEPARTMENT NAME: CONSTABLE PCT. #2

ACCOUNT NUMBER: 7-1100-421-00-292-001-0-XXX

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

FROM: OBJECT CODE	OBJECT NAME	TO: OBJECT CODE	OBJECT NAME	AMOUNT
666	Minor Office Furniture	533	Pagers	\$ 200.00
TOTAL				\$ 200.00

Reason: Funds are needed in the above mentioned object code.

Department Head Signature

Approved Commissioners' Court

Date

Attest County Clerk

AI-3661

2.D.

line item transfer
CC CONSENT

Date: 05/01/2007
Submitted By: Nereida Garza, HUMAN RESOURCES/CIVIL SERVICE
Department: HUMAN RESOURCES/CIVIL SERVICE
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - Human Resources (1100)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 7 **ACCT. #:** 1100-415-50-190-002-0-
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:
679--431 \$ 101.00 Available balance as of 04/26/07 \$ 249.00

Attachments

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

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/26/2007 07:44 AM	APRV
2	Ana Galvan	Anna Galvan	04/26/2007 09:27 AM	APRV
3	Auditor's Office	Linda Fong	04/28/2007 08:50 AM	APRV
4	Court Administrator			NEW

Form Started By: Nereida Garza **Started On:** 04/25/2007 04:28 PM

Final Approval Date:

DATE: April 25, 2007

DEPARTMENT HEAD: Esther A. Cortez

DEPARTMENT NAME: HUMAN RESOURCES

ACCOUNT NUMBER: 7-1100-415-50-190-002-0-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:	
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME
679	Other Repair & Maintenance Supplies	431	Building Repair & Maintenance Service

TOTAL

REASON: Funds are needed in the above mentioned object code.

Department Head Signature

Date

Approved Commissioners' Court

Date

Attest Cou

ment

AMOUNT

\$ 101.00

\$ 101.00

County Clerk

AI-3667

2.E.

2007 - District Attorney (1223)

CC CONSENT

Date: 05/01/2007

Submitted By: Roy Cazares, DISTRICT ATTORNEY

Submitted For: Roy Cazares

Department: DISTRICT ATTORNEY

Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - District Attorney (1223)

BACKGROUND

Revenue & Expenditures

Attachments

Link: [DALIT0507](#)

Confidential documents are indicated with a (c).

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/25/2007 11:20 PM	APRV
2	Damaris San Miguel	Damaris San Miguel	04/26/2007 02:46 PM	APRV
3	Auditor's Office	Linda Fong	04/28/2007 08:51 AM	APRV
4	Court Administrator			NEW

Form Started By: Roy Cazares

Started On: 04/25/2007 04:41 PM

Final Approval Date:

DATE: May 1, 2007

DEPARTMENT HEAD: RENE GUERRA, CRIMINAL DISTRICT ATTORNEY

DEPARTMENT NAME: DISTRICT ATTORNEY'S OFFICE

ACCOUNT NUMBER: 7-1223-412-00-080-007-0 D.A. INVESTIGATION FUND

SUBJECT: Budget Line-Item Transfer (s)

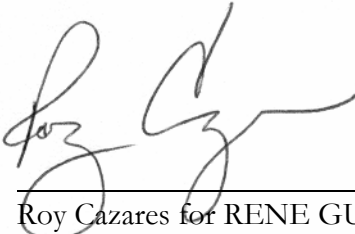
Honorable Commissioners' Court of Hidalgo County:

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
7-1223-412-00-080-007-0-747	Software	➔	7-1223-412-00-080-007-0-667	Minor Software	\$700.00
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
TOTAL					\$700.00

REASON: Need to purchase minor software.



 Roy Cazares for RENE GUERRA
 CRIMINAL DISTRICT ATTORNEY

 APPROVED COMMISSIONERS' COURT
 COUNTY AUDITOR'S FORM: SFA-CA-017

 DATE

 ATTEST COUNTY CLERK

AI-3598
constable pct.5
CC CONSENT

2.F.

Date: 05/01/2007
Submitted By: Roxanne Elizondo, CONSTABLE PCT. #5
Department: CONSTABLE PCT. #5
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - Constable Eduardo Bazan Pct. 5 (1100)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2007 **ACCT. #:** 7-1100-421-00-295-001-0-890

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

BUDGETARY IMPACT:

890 --> 810 \$20.00; Available Balance \$350.00 as of 4-25-07.

Attachments

Link: [3598 LIT Constable Pct. 5- 5-1-07](#)

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

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/25/2007 09:08 AM	APRV
2	Ivan Cantu	Ivan Cantu	04/25/2007 09:22 AM	APRV
3	Auditor's Office	Linda Fong	04/28/2007 08:52 AM	APRV
4	Court Administrator			NEW

Form Started By: Roxanne Elizondo **Started On:** 04/23/2007 01:11 PM

Final Approval Date:

AI-3600

2.H.

**BUDGET LINE-ITEM TRANSFER
CC CONSENT**

Date: 05/01/2007
Submitted By: Diana Solis, ADULT PROBATION
Department: ADULT PROBATION
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - Adult Probation Dept. (1100)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 7 **ACCT. #:** 1100-423-00-320-001-0-
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:
671-->855 \$ 300.00 Available balance as of 04/26/07 \$ 1,800.00

Attachments

Link: [Transfer \\$ 300.00](#)
Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/25/2007 09:11 AM	APRV
2	Ana Galvan	Anna Galvan	04/26/2007 02:56 PM	APRV
3	Auditor's Office	Linda Fong	04/28/2007 08:59 AM	APRV
4	Court Administrator			NEW

Form Started By: Diana Solis **Started On:** 04/23/2007 02:07 PM

Final Approval Date:

AI-3622

2.I.

**Intradepartmental Transfer- Valley Metro Security Services
CC CONSENT**

Date: 05/01/2007
Submitted By: Rosie Cantu, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - County Wide Adm (1100)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2007 **ACCT. #:** 7-1100-415-00-115-002-0-899
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

\$648,883.49 available balance as of 04-24-07. RC

Attachments

Link: [3622-LIT DBM-Security Serv. 5-1-07](#)
Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/25/2007 11:10 PM	APRV
2	Ivan Cantu	Ivan Cantu	04/26/2007 08:36 AM	APRV
3	Auditor's Office	Linda Fong	04/28/2007 09:00 AM	APRV
4	Court Administrator			NEW

Form Started By: Rosie Cantu **Started On:** 04/24/2007 04:38 PM

Final Approval Date:

AI-3606

2.J.

**Intradepartmental Transfer- Pct. #4 Administration
CC CONSENT**

Date: 05/01/2007
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - Precinct No. 4 (1204)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2007 **ACCT. #:** 7-1204-431-00-124-005-0-899

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

BUDGETARY IMPACT:

\$39,957.90 available balance as of 04-25-06. RC

Attachments

Link: [Intradepartmental Transfer](#)

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

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/25/2007 09:23 AM	APRV
2	Rosalinda Cantu	Rosie Cantu	04/25/2007 01:50 PM	APRV
3	Auditor's Office	Linda Fong	04/28/2007 09:01 AM	APRV
4	Court Administrator			NEW

Form Started By: Jr. Munoz **Started On:** 04/24/2007 10:21 AM

Final Approval Date:

DATE: APRIL 24, 2007

DEPARTMENT HEAD: COMMISSIONER OSCAR L. GARZA JR.

DEPARTMENT NAME: HIDALGO COUNTY PCT. #4 – ADMINISTRATION

ACCOUNT NUMBER: 7-1204-431-00-124-005-0-000

SUBJECTS: 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
7-1204-431-00-124-005-0-899	Contingency	7-1204-431-00-124-005-0-442	Equip & Vehicle Rentals	\$ 600.00

TOTAL \$ 600.00

REASON: For the rental of copier.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-3628
Pct. #4 CAP Transfer
CC CONSENT

2.K.

Date: 05/01/2007
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007- Precinct # 4 Colonia Access Program (1311) 2

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 7 **ACCT. #:** 1311-431-00-124-XXX-0-XXX
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

7-1311-431-00-124-167-0-334-->733 \$ 3,640.36 Available balance as of 04/26/07 \$ 12,274.90
7-1311-431-00-124-167-0-734-->733 \$ 45,812.18 Available balance as of 04/26/07 \$ 664,655.18
7-1311-431-00-124-785-0-734-->733 \$ 5,301.92 Available balance as of 04/26/07 \$ 180,350.80

Attachments

Link: [CAP-167](#)

Link: [CAP-785](#)

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

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/25/2007 11:15 PM	APRV
2	Ana Galvan	Anna Galvan	04/26/2007 03:08 PM	APRV
3	Auditor's Office	Linda Fong	04/28/2007 09:03 AM	APRV
4	Mike Escaname	Mike Escaname	04/30/2007 11:00 AM	APRV
5	Becky Morales	Becky Morales	04/30/2007 11:10 AM	APRV
6	Court Administrator			NEW

Form Started By: Jr. Munoz

Started On: 04/25/2007 10:15 AM

Final Approval Date:

DATE: APRIL 25, 2007
 DEPARTMENT HEAD: COMMISSIONER OSCAR L. GARZA JR.
 DEPARTMENT NAME: HIDALGO COUNTY PRECINCT #4
 ACCOUNT NUMBER: 7-1311-431-00-124-167-0-XXX -Colonia Access Program

SUBJECTS: 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
7-1311-431-00-124-167-0-334	Colonia Big 5- Eng & Arch Services	7-1311-431-00-124-167-0-733	Colonia Big 5- Drainage Ditches	\$ 3,640.36
7-1311-431-00-124-167-0-734	Colonia Big 5- Subdivision Streets	7-1311-431-00-124-167-0-733	Colonia Big 5- Drainage Ditches	\$45,812.18
TOTAL:				<u>\$ 49,452.54</u>

REASON: To cover Sascon Contract #CAP-07-001-02-20 (Colonia Big Five & Big Five Rd.)

 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONERS' COURT

____/____/____
 DATE

 ATTEST COUNTY CLERK

DATE: APRIL 25, 2007
 DEPARTMENT HEAD: COMMISSIONER OSCAR L. GARZA JR.
 DEPARTMENT NAME: HIDALGO COUNTY PRECINCT #4
 ACCOUNT NUMBER: 7-1311-431-00-124-785-0-XXX -Colonia Access Program

SUBJECTS: 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
7-1311-431-00-124-785-0-734	Villa Del Mundo-Subdivision Streets	7-1311-431-00-124-785-0-733	Villa Del Mundo-Drainage Ditches	\$ 5,301.92
TOTAL:				<u>\$ 5,301.92</u>

REASON: To cover Sascon Contract #CAP-07-002-02-20 (Villa Del Mundo)

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-3621

2.L.

**Budget Line Item Transfer for program 001 & 002
CC CONSENT**

Date: 05/01/2007
Submitted By: Edna Kirby, IT DEPARTMENT
Department: IT DEPARTMENT
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - IT Department (1100) 001 & 002 (2)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 7 **ACCT. #:** 1100-415-00-200-00X-0-XXX
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

7-1100-415-00-200-001-0-442-->534 \$ 2,000.00 Available balance as of 04/27/07 \$ 6,412.03
7-1100-415-00-200-001-0-583-->533 \$ 1,505.70 Available balance as of 04/27/07 \$ 12,643.55

7-1100-415-00-200-002-0-350-->531 \$15,000.00 Available balance as of 04/27/07 \$86,317.01
7-1100-415-00-200-002-0-311-->532 \$ 2,000.00 Available balance as of 04/27/07 \$ 20,000.00
7-1100-415-00-200-002-0-890-->665 \$ 1,000.00 Available balance as of 04/27/07 \$ 10,000.00

Attachments

Link: [Info Tech Dept Transfer](#)
Link: [Co Wide Computer Dept Transfer](#)
Confidential documents are indicated with a **(c)**.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/26/2007 05:11 PM	APRV
2	Ana Galvan	Anna Galvan	04/27/2007 11:26 AM	APRV
3	Auditor's Office	Linda Fong	04/28/2007 09:06 AM	APRV
4	Court Administrator			NEW

Form Started By: Edna Kirby **Started On:** 04/24/2007 04:27 PM

Final Approval Date:

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: April 27, 2007

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Department of Budget & Management

ACCOUNT NUMBER: 7-1100-415-14-115-001-0-XXX

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

FROM: OBJECT CODE	OBJECT NAME	TO: OBJECT CODE	OBJECT NAME	AMOUNT
535	POSTAGE	532	CELL PHONE	\$600.00
TOTAL				\$ 600.00

Reason: Funds are needed in the above mentioned object code.

Department Head Signature

Approved Commissioners' Court

Date

Attest County Clerk

AI-3675
Transfer
CC CONSENT

2.O.

Date: 05/01/2007
Submitted By: Patty Zapata, ELECTIONS DEPT.
Department: ELECTIONS DEPT.
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007- Elections Department (1100)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 7 **ACCT. #:** 1100-414-00-130-001-0-
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:
601--607 \$ 500.00 Available balance as of 04/27/07 \$ 30,862.04

Attachments

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

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/26/2007 03:16 PM	APRV
2	Ana Galvan	Anna Galvan	04/27/2007 09:34 AM	APRV
3	Auditor's Office	Linda Fong	04/28/2007 09:09 AM	APRV
4	Court Administrator			NEW

Form Started By: Patty Zapata **Started On:** 04/26/2007 01:35 PM

Final Approval Date:

**TAX OFFICE REFUNDS
CC CONSENT**

Date: 05/01/2007
Submitted By: Norma Briones, TAX OFFICE
Submitted For: Norma Briones
Department: TAX OFFICE
Agenda Area: Tax Refunds

Agenda Item

CAPTION

ACCT#	TAX PAYER	PAYER	AMOUNT
D5340.00.000.0017.00	Bhatt, Obdulia	Citimortgage, Inc.	\$3,175.95
J9750.82.000.2505.00	Newfield Exploration Co.	Newfield Exploration Co.	\$15,791.84
M0150.00.045.0012.01	Wetergrove Brothers Inc.	Rio Farms Inc.	\$10,125.66
M2650.00.009.0008.00	Jak-Esp LLC.	IBC Bank	\$3,180.82
T2100.00.278.0015.00	Gamboa, Jose R. Guerrero	Securtiy Land Title Co.	\$2,703.48

BACKGROUND

Revenue & Expenditures

Attachments

- Link: [CC FRONT PAGE](#)
- Link: [CC LIST](#)
- Link: [CC FIRST APPLICATION](#)
- Link: [CC SECOND APPLICATION](#)
- Link: [CC THIRD APPLICATION](#)
- Link: [CC FOUR APPLICATION](#)
- Link: [CC FIFTH APPLICATION](#)

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

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/26/2007 07:13 AM	APRV
2	Dale Kennan	Dale Kennan	04/26/2007 08:09 AM	APRV
3	Auditor's Office	Linda Fong	04/28/2007 09:09 AM	APRV
4	Julio Espinosa			NEW
5	Court Administrator			

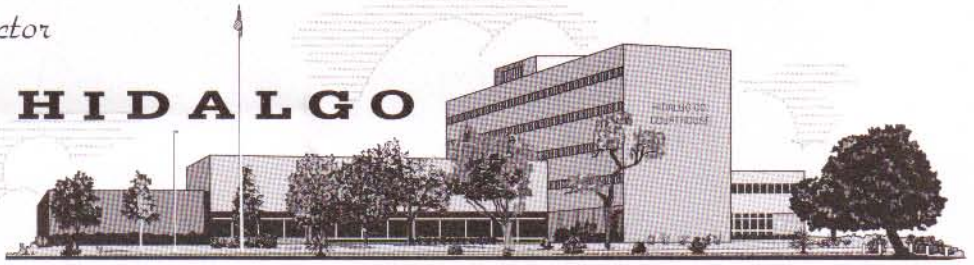
Form Started By: Norma Briones

Started On: 04/25/2007 09:50 AM

Final Approval Date:

Office of Tax Assessor-Collector

COUNTY *of* HIDALGO



Armando Barrera Jr. *RTA*

ASSESSOR AND COLLECTOR

April 24, 2007

EDINBURG, TEXAS 78540-0178

P.O. Box 178
(956) 318-2160
FAX (956) 318-2733

The Honorable J.D Salinas III
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

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

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

When completed, please return the attached to this office.

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

Very truly yours,

A handwritten signature in blue ink, appearing to read 'Armando Barrera, Jr.', written over a faint horizontal line.

Armando Barrera, Jr. RTA

Abj:mm

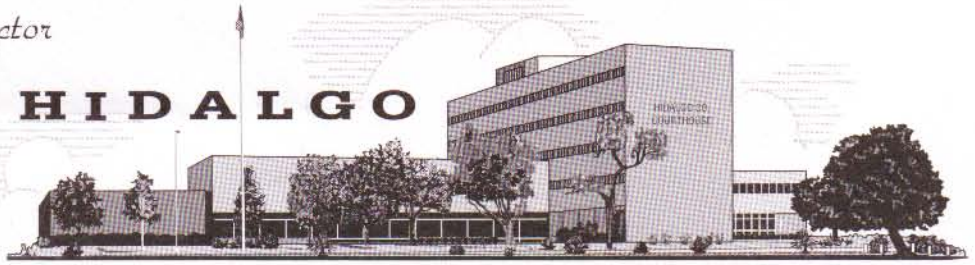
Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufrazio, CPA



Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr. RIA

ASSESSOR AND COLLECTOR

EDINBURG, TEXAS 78540-0178

P.O. Box 178

(956) 318-2160

FAX (956) 318-2733

ACCOUNT NUMBER	TAXPAYER	PAYER	AMOUNT
1.D5340.00.000.0017.00	BHATT, OBDULIA	CITIMORTGAGE, INC.	\$3,175.95
2.J9750.82.000.2505.00	NEWFIELD EXPLORATION COMPANY	NEWFIELD EXPLORATION COMPANY	\$ 15,791.84
3.M0150.00.045.0012.01	WETERGROVE BROTHERS INC.	RIO FARMS INC.	\$10,125.66
4.M2650.00.009.0008.00	JAK-ESP LLC	IBC BANK	\$ 3,180.82
5.T2100.00.278.0015.00	GAMBOA, JOSE R GUERRERO	SECURITY LAND TITLE CO.	\$2,703.48



APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2173

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

Step 1: Owner's name and address

Owner's name
CITIMORTGAGE INC

Present mailing address (number and street)
5280 CORPORATE DRIVE

City, town or post office, state, ZIP code
FREDERICK, MD 21703

Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **DISCOVERY ESTATES LOT 17**

Step 2: Describe the property

Address or location of property:

Account number of property: **D5340.00.000.0017.00** Tax receipt number:

2573163 OR **8400121**

Step 3: Give the tax payment information

	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1.	GHD	2006	1/12 / 07	\$ 4309.22	\$ 3175.95
2.			/	\$ 4307.22	\$
3.			/	\$	\$
4.			/	\$	\$
5.			/	\$ TOTAL	\$ 3175.95

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

0701203A

MM

Step 4: sign the form

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

sign here **Signature** *Maria Lopez-Recovery Specialist* **Date of application for tax refund** **2/1/07**

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

Step 5: Tax refund Determination

This tax refund is Approved Disapproved

sign here **Authorized Official** *[Signature]* **Date** **4/19/07**

sign here **Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code)** *[Signature]* **Date** **2/16/07**

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: **4-16-07 w3** **4-18-07**

200390 3848

2-21-07

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2173

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

Step 1: Owner's name and address	Owner's name NEWFIELD EXPLORATION CO
	Present mailing address (number and street) 363 N SAM HOUSTON PKWY E STE 2020
	City, town or post office, state, ZIP code HOUSTON, TX 77060-2421
	Phone (area code and number) 281-668-2623

Legal description (or attach copy of the tax bill or tax receipt): **LEASE J9750**

Step 2: Describe the property	Address or location of property: N20402551
	Account number of property: J9750.82.000.2505.00 OR N20402551
	Tax receipt number:

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2006	1/12	/ 07	\$ 244846.64
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 15791.84

Taxpayer's reason for refund (attach supporting documentation): **OP**
HF

Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature Victoria L Bell	Date of application for tax refund 2/12/07

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

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	Authorized officer [Signature]	Date 4/23/07
	Collector(s) of taxing unit(s) for refund applications over (if net amount for which governing body approval is required under Section 31.11, tax code) [Signature]	Date 3/15/07

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: **4-18-07 wjg**

3/1/07

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2173

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

Step 1:

Owner's name and address p

Owner's name
RIO FARMS INC.

Present mailing address (number and street)
25601 N. FM 88

City, town or post office, state, ZIP code
MONTE ALTO, TX 78538

Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **M T L & LOT 12 BLK 45 34.11 AC**

Step 2:

Describe the property

Address or location of property:

Account number of property: **M0150.00.045.0012.01** R 225033 OR **8799361**

Tax receipt number:

Step 3:

Give the tax payment information p

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2006	01/29 / 2007	\$ 111846.60 check amount	\$ 10125.66 p
2.		/	\$	\$
3.		/	\$	\$
4.		/	\$	\$
5. TOTAL		/	\$	\$ 10125.66 p

Taxpayer's reason for refund (attach supporting documentation): **OVER PAYMENT**

NB

Step 4:

sign the form

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

Signature **Melinda A. George, Chief Accountant** check amount

Date of application for tax refund **2-05-07**

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

Step 5:

Tax refund Determination

This tax refund is Approved Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4-18-07
JE 4.20.07

Authorized officer **[Signature]** Date **4/23/07**

Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) **[Signature]** Date **2/16/07**

2-21-07

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for. (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SL-V-SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2173

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

Step 1:

Owner's name and address
JAK-ESP LLC PAYER: IBC BANK
5518 MCCOLL
 City, town or post office, state, ZIP code
MCALLEN, TX 78504-2207
 Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **MCCOLL TRACT BNG**

Step 2:
Describe the property

Address or location of property.
R231281
 Account number of property. **M2650.00.009.0008.00** Tax receipt number. **R231281** OR

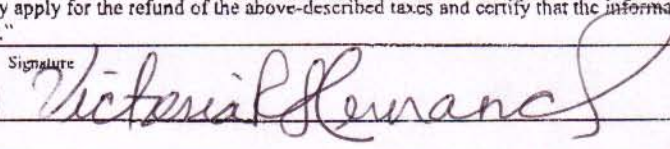
Step 3:
Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2006	12/6 / 2006	\$ 3180.82	\$ 3180.82
2.		/	\$	\$
3.		/	\$	\$
4.		/	\$	\$
5. TOTAL		/	\$	\$ 3180.82

Taxpayer's reason for refund (attach supporting documentation): **PAID IN ERROR BY IBC REFUND**
BACK TO BANK. CORRECT ACCT#V3630.03.000.0007.00 IS ALREADY PAID.
HF R693777

Step 4:
sign the form

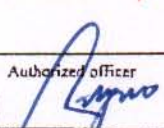
"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

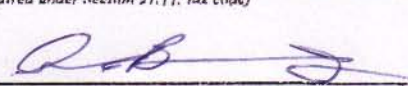
sign here  Date of application for tax refund **2-5-07**

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

Step 5:
Tax refund Determination

This tax refund is Approved Disapproved

sign here  Date **4/19/07**

sign here  Date **2/16/07**

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-20-07

ATTN - HILDA FUENTES

FAX 318-2733

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSI-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2173

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

Step 1:
Owner's name and address

Owner's name
SECURITY LAND TITLE CO *Jose Guerrero Gamba (owner)*

Present mailing address (number and street)
313 NOLANA

City, town or post office, state, ZIP code
MCALLEN, TX 78504

Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **TEX MEX SURVEY LOT 15 W 192'**

Step 2:
Describe the property

Address or location of property:

Account number of property: **T2100.00.278.0015.00** *R297618* OR **8433152** Tax receipt number:

Step 3:
Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. GHD	2006	1/12 / 07	\$ 1478.72	\$ 2703.48
2.		/	\$	\$
3.		/	\$	\$
4.		/	\$	\$
5.		/	\$ TOTAL	\$ 2703.48

Taxpayer's reason for refund (attach supporting documentation): **OVERPAYMENT** *R297619*

0701206A *Apply to - T2100-00-278-0015-01*

MM *and - T2100-00-278-0015-02* *R297620*

Step 4:
sign the form

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

sign here *Signature* **ET** Date of application for tax refund **2-1-07**

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

Step 5:
Tax refund Determination

This tax refund is Approved Disapproved

Authorized officer sign here *[Signature]* Date **4/23/07**

Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here *[Signature]* Date **2/16/07**

SE 4-20-07
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: **4-18-07** *[Signature]*

22107

AI-3632
Pipeline Permits
CC CONSENT

5.A.

Date: 05/01/2007
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 500' West of "I" Rd on the north side of Minnesota - BORE- Francisco Sepulveda; 3/4" meter installation.
 - * Approximately 500' East of Alamo Rd on the north side of Canton Rd - BORE- Gonzalo Luna; 3/4" meter installation.
2. Ruben Rocha:
 - * Install a 4" sewer line between Minnesota Rd and Maya Rd - BORE-
3. Melden & Hunt:
 - * Install a 7-1" water line along 5 Mile North Road; Pueblo de Palmas Phase 9
 - * Install an 8", 10" and 3-1" water line between Tom Gill Rd and Mile 7 Road- Pueblo de Palmas Phase 8

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	04/26/2007 07:16 AM	APRV
2	Dale Kennan	Dale Kennan	04/26/2007 08:18 AM	APRV
3	Auditor's Office	Linda Fong	04/28/2007 09:13 AM	APRV
4	Court Administrator			NEW

Form Started By: Sandra Garcia

Started On: 04/25/2007 11:30 AM

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 1st day of May, 2007 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8" 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 500' West of "I" Rd on the north side of Minnesota Rd – BORE- Francisco Sepulveda; ¾" meter installation
- Approximately 500' East of Alamo Rd on the north side of Canton Rd – BORE- Gonzalo Luna; 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 1st day of May, 2007 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Ruben Rocha hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 4" 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:**

- Install a 4" sewer line between Minnesota Rd and Maya Rd. – Bore-

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 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 1st day of May, 2007 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Pueblo De Palmas Phase 9 C/O Melden & Hunt, Inc. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 7-1" water/gas/sewer/irrigation line; said line to be constructed of C-900 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:**

- Install a 7-1" water line along 5 Mile North Road.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 1" PVC Service 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 1st day of May, 2007 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Pueblo De Palmas Phase 8 C/O Melden & Hunt, Inc. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8", 10" & 3-1" water/gas/sewer/irrigation line; said line to be constructed of C-900 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:**

- Install an 8", 10" C-900 water lines & 1" PVC between Tom Gill Rd and Mile 7 Road.

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.

AI-3658

6.A.

**Homebuyer Contract
CC CONSENT**

Date: 05/01/2007
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY
Agenda Area: Urban County

Agenda Item

CAPTION

Request approval to enter into one (1) "Homebuyer Assistance Program" Contract under the Home Program.

BACKGROUND

The applicant below has been found eligible to receive closing cost/down payment assistance under the HOME - Homebuyer Assistance Program. Approval is being requested to enter into a contract with the following family:

APPLICANT:	GRANT AMOUNT	LENDER	FUNDING YR.	LEGAL DESCRIPTION
Blanca Romero	\$ 10,000	USDA	2004- \$10,000	Lot 48 Las Villas Del Rio Phase I, Hidalgo, Tx.

Revenue & Expenditures

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/26/2007 07:43 AM	APRV
2	Auditor's Office	Linda Fong	04/28/2007 09:21 AM	APRV
3	Court Administrator			NEW

Form Started By: Estella Webber

Started On: 04/25/2007 04:12 PM

Final Approval Date:

COUNTY CLERK MONTHLY FEE REPORT

MAR 07'

******COUNTY CLERK FEE ACCOUNT******

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10.....		\$229,118.50	
MARRIAGE LICENSES/LGC118.018 (TOTAL).....		\$7,023.50	
STATE COMPTROLLER			
MARRIAGE LICENSE.....	# Filed	468	\$7,254.00
BIRTH CERTIFICATES.....	# Filed	853	\$1,535.40
DECLARATION OF INFORMAL MARRIAGE.....	# Filed	19	\$237.50
UCC-FINANCING STATEMENTS/BCC9.403.....		\$0.00	
LAMINATION.....		\$176.00	
VITAL STATISTICS/LGC 118.015.....			
CERTIFIED COPIES/LGC 118.014.....		\$38,557.60	
RETURNED CHECK CHARGE/LGC 118.0215.....		\$85.00	
REFUNDS.....		\$10,764.75	
BEER & WINE PERMITS/ABC 61.31.....		\$203.60	
PRINTER FEES/ABC 61.38.....		\$1,406.40	
RECEIVED ON ACCOUNT.....		\$153,690.00	
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216.....		\$67,626.00	
DIGITAL IMAGE FEES		\$1,500.00	
CC RECORDS ARCHIVES FEE LGC 118.025.....		\$69,410.00	
COURTHOUSE SECURITY FUND/LGC 291.008.....		\$13,919.00	
VITAL ARCHIVE FEE HSC 191.0045(h).....		\$1,699.00	
OVER/(SHORT).....		\$0.00	
INTEREST EARNED.....		\$266.50	
ADJUSTMENTS.....		\$0.00	
TOTAL CHARGES AND COLLECTIONS.....			\$604,472.75
LESS:			
CHARGES ON ACCOUNT.....			\$172,824.00
TOTAL DEPOSITED IN BANK.....			\$431,648.75
LESS:			
PRINTERS FEES/ABC 61.38.....		\$1,406.40	
REFUNDS.....		\$10,764.75	
OVER/(SHORT).....		\$0.00	
SUBTOTAL			\$12,171.15
DUE TO TREASURER.....			\$419,477.60
DISTRIBUTION:			
COUNTY CLERK FEES.....	1100-341-10-180-002-0-000	\$256,030.20	
INTEREST EARNED.....	1100-361-11-000-006-0-000	\$266.50	
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216....	1237-341-10-180-000-0-000	\$67,626.00	
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000	\$1,500.00	
CC RECORDS ARCHIVE FEE LGC 118.025.....	1100-341-10-180-005-0-000	\$69,410.00	
COURTHOUSE SECURITY FUND/LGC 291.008.....	1241-341-10-180-001-0-000	\$13,919.00	
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a).....	1100-207-20-000-040-0-000	\$7,254.00	
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b).....	1100-207-20-000-039-0-000	\$1,535.40	
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a).....	1100-207-20-000-041-0-000	\$237.50	
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h).....	1100-341-10-180-010-0-000	\$1,699.00	
DISTRIBUTION TOTAL:		\$0.00	\$419,477.60
COUNTY AUDITOR'S FORM: ARS-CC-002, PART I			

COUNTY CLERK MONTHLY FEE REPORT
PART II

FOR THE MONTH OF: MARCH 2007

COUNTY CLERK COURT COST ACCOUNT

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	\$43,419.71
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	\$14,590.15
County Judge/LGC 118.101.....	1100-341-10-180-001-0-000	\$308.00
District Attorney/CCP 102.008.....	1100-341-10-180-009-0-000	\$7,459.15
Fines/LGC 113.004	1200-351-10-180-000-0-000	\$89,168.06
Trial Fees/CCP 102.003.....	1100-341-10-180-006-0-000	\$0.00
Library/LGC 323.023.....	1247-341-10-180-001-0-000	\$14,010.00
Stenographer/GC 25.1102f.....	1100-341-10-180-006-0-000	\$16,341.65
Crim.Just.Plan.Fd./CCP 102.051 MISD @ \$ 5.00, @ \$10.00.....	1100-207-20-000-003-0-000	\$0.00
L.E.O.S.E/GC415.082... MISD @ \$1.00, @ \$1.50, @ \$3.50.....	1100-207-20-000-011-0-000	\$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @ \$3.00, @ \$10.00, @ \$12.50, @ \$15.00, @ \$35.00 (CVC).....	1100-207-20-000-017-0-000	\$347.64
Arrest Fees - State Agency/CCP 102.011.....		
D.P.S. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00.....	1100-207-20-000-019-0-000	\$368.15
T.A.B.C. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00.....	1100-207-20-000-020-0-000	\$30.12
P. & W.L. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00.....	1100-207-20-000-021-0-000	\$0.00
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A.....	1100-341-10-180-008-0-000	\$2,178.00
Jury Service Fee.....	1100-207-20-000-053-0-000	\$1,045.96
Jury - County Clerk.....	1100-341-10-180-008-0-000	\$22.00
Jud. & Cr. Personnel Tr. Fd./GC56.001 MISD @ \$1.00.....	1100-207-20-000-027-0-000	\$18.32
Probate Judge Education Fd/LGC 118.064.....	1100-341-10-180-007-0-000	\$168.00
Video (DWI)/CCP 102.017.....	1100-342-10-000-000-0-000	\$0.00
General Fund Miscellaneous Revenues.....	1100-360-00-000-000-0-000	\$0.00
Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10.00.....	1100-207-20-000-048-0-000	\$2,350.00
#Cases 470.....		
Probate Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 ?.....	1100-207-20-000-047-0-000	\$265.00
#Cases 53.....		
Court Reporter Service Fee/GC51.601.....	1239-341-10-180-001-0-000	\$7,012.00
Crime Stoppers Assistance Fund/CCP102.013.....	1100-207-20-000-014-0-000	\$0.00
Bond Forfeitures/CCP22.16.....	1200-352-10-180-001-0-000	\$37,823.87
State General Revenue/CCP102.015.....MISD @ \$2.50.....	1100-207-20-000-010-0-000	\$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ \$5.00, @ \$25.00.....	1100-207-20-000-008-0-000	\$0.00
Breath Alcohol Testing/CCP102.016.....	1100-207-20-000-006-0-000	\$0.00
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ \$5.00, @ \$10.00.....	1238-341-20-180-001-0-000	\$9,253.24
Records Management Preservation - CC.....	1237-341-10-180-000-0-000	\$673.00
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00.....	1241-341-10-180-001-0-000	\$3,515.14
Judicial Fund/Criminal CC Stat./GC51.702.....	1100-207-20-000-046-0-000	\$4,486.29
# Cases 294.....		
Judicial Fund/Civil CC Stat./GC51.702.....	1100-207-20-000-043-0-000	\$18,680.00
# Cases 467.....		
Judicial Fund - Civil Support.....	1100-207-20-000-055-0-000	\$15,096.00
# Cases 408.....		
Judicial Fund/Civil CC Stat. Probate/GC51.702.....	1100-207-20-000-042-0-000	\$2,240.00
# Cases 56.....		
Judicial Fund - Probate Support.....	1100-207-20-000-055-0-000	\$4,181.00
# Cases 113.....		
Consolidated Court Cost(CCC) CCP 102.075 MISD A,B @ \$40.00/C @ \$17.00.....	1100-207-20-000-015-0-000	\$24,404.33
Fugitive Apprehension Fund (FA)/CCP 102.019 @ \$5.00.....	1100-207-20-000-009-0-000	\$49.69
Correctional Management Institute (CMI).....	1100-207-20-000-029-0-000	\$2.95
Appellate Judicial System Fund GC 22.2141.....	1100-207-20-000-001-0-000	\$2,610.00
LAB FEE.....		\$0.00
DNA TESTING FEE /CCP 102.020.....	1100-207-20-000-030-0-000	\$57.04
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ \$0.25.....	1100-207-20-000-007-0-000	\$3.96
Time Payment/GC 51.921 @ \$12.50.....	1100-207-20-000-005-0-000	\$2,503.24
Time Payment/GC 51.921 @ \$10.00 Appropriation.....	1100-341-10-180-002-0-000	\$2,002.58
Time Payment/GC 51.921 @ \$2.50 Admin. Of Justice.....	1100-341-10-180-003-0-000	\$500.76
District Attorney Bond Forfeitures Commission.....	1100-341-10-080-011-0-000	\$4,310.85
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication).....	1240-341-10-180-001-0-000	\$0.00
Delinquent Fee.....		\$0.00
Registry Administration Fee/LGC 117.055.....	1100-341-10-180-002-0-000	\$3,089.63
Local Transaction Fee.....	1100-341- 10-180-004-0-000	\$1,880.00
Non-Disclosure Fee / GC 411.081(d).....	1100-207-20-000-037-0-000	\$28.00
# Cases 1.....		
EMS Trauma Fund/CCP102.0185.....	1100-207-20-000-038-0-000	\$16,312.97
Public Defense Attorney/CCP26 (Court Ordered Restitu.....	1100-351-20-180-001-0-000	\$12,891.40
Interest Earnings.....	1100-361-11-000-006-0-000	\$221.89
Registry Administration Interest/LGC 117.054.....	1100-341-10-180-002-0-000	\$912.96
SJFC.....	1100-341-10-180-012-0-000	\$152.93
SJFS.....	1100-207-20-000-054-0-000	\$867.16
RFC.....		\$58.83
RFS.....		\$58.83
E-File Fee.....	6-1100-341-10-180-002-0-000	\$70.00
P.A.U.....	1100-207-20-000-023-0-000	
Child Safety/CCP 102.01 @ 20.00.....	1100-341-10-080-005-0-000	
Constable/CCP 102.011.....	1100-342-10-291-000-0-000	
SUBTOTAL COURT COSTS.....		\$368,040.45
Law Enforcement Crime Lab Costs/CCP 42.12 Sec 11,HSC 481.160.....		\$0.00
LESS: L.E.C.L.C. (Check #.....)		\$0.00
TOTAL DUE TO TREASURER (COURT COSTS).....		\$368,040.45
Cost Deposits.....		\$0.00
Refunds on Probate, etc.....		\$514.45
Attorney Ad Litem Fees/CP RULE 308a.....		\$0.00
Other.... SHORT.....		\$1.00
SUBTOTAL.....		\$515.45
TOTAL COUNTY CLERK COLLECTIONS.....		\$368,555.90
LESS PREVIOUS DEPOSITS.....		\$0.00
BANK CASH DEPOSITS.....		\$368,555.90
TO TREASURER FEE ACCT.....	\$ 419,477.60	COURT COST \$368,040.45
		\$ 787,518.05

* Offenses Committed Prior To Sept. 1, 1997

AI-3665

7.B.

**D.A. March 2007 Checks Report
CC CONSENT**

Date: 05/01/2007
Submitted By: Roy Cazares, DISTRICT ATTORNEY
Submitted For: Roy Cazares
Department: DISTRICT ATTORNEY
Agenda Area: Monthly Fee Reports

Agenda Item

CAPTION

District Attorney's Office Processing Fee Report for March 2007

BACKGROUND

Monthly Report

Revenue & Expenditures

Attachments

Link: [DA032007checks](#)

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

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/25/2007 11:20 PM	APRV
2	Damaris San Miguel	Damaris San Miguel	04/26/2007 02:50 PM	APRV
3	Auditor's Office	Linda Fong	04/28/2007 09:23 AM	APRV
4	Arcy Duran	Arcilia Duran	04/30/2007 08:59 AM	APRV
5	Court Administrator			NEW

Form Started By: Roy Cazares

Started On: 04/25/2007 04:39 PM

Final Approval Date:

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY PROCESSING FEES REPORT
FOR THE MONTH ENDING: Mar.2007

167145

ENDING CHECK:

167583

TOTAL CHECKS ON THE REPORT:

438

TOTAL CHECKS VOIDED THIS MONTH:

9

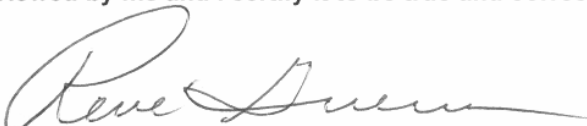
MONIES RECEIVED

1. TOTAL RESTITUTION COLLECTED THIS MONTH WITH FINES:	\$277,147.00
2. TOTAL PROCESSING FEES COLLECTED THIS MONTH:	\$23,735.80
3. TOTAL MERCHANT FEES COLLECTED THIS MONTH:	\$9,715.00
4. TOTAL OVERPAYMENT BY DEFENDANTS AND REFUND AMOUNTS:	\$2,063.00
5. TOTAL RECEIPTS FOR THIS MONTH:	\$312,660.80

DISBURSEMENTS

6. TOTAL RESTITUTION DISBURSED THIS MONTH AND FINES:	\$277,147.00
7. TOTAL PROCESSING FEES DISBURSED TO COUNTY TREASURER:	\$23,735.80
8. TOTAL MERCHANT FEES DISBURSED THIS MONTH + OVER PMTS:	\$9,916.83
9. TOTAL REFUNDS TO DEFENDANTS:	\$1,861.17
10. TOTAL RE-ISSUE CHECKS DISBURSED THIS MONTH:	\$4,511.02
11. TOTAL VOIDED CHECKS/DISBURSED THIS MONTH:	0.00
12. TOTAL DISBURSEMENTS FOR THIS MONTH:	<u>\$317,171.82</u>

This report has been personally reviewed by me and I certify it to be true and correct to the best of my knowledge.


HIDALGO COUNTY CRIMINAL DISTRICT ATTORNEY

This report is due in the office of the County Auditor before the seventh (7th) working day of the following month.

AI-3599
 consent req's
 CC CONSENT

8.A.

Date: 05/01/2007
Submitted By: Priscilla Torres, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department

Agenda Item

CAPTION

1. Requesting authority to purchase computer equipment, software, peripherals and supplies from State Awarded vendors through our participation with TBPC or Cooperative Purchasing Programs for the following:

CISV:

REQ.	DEPARTMENT	VENDOR	AMOUNT	ACCOUNT NUMBER
109008	Tax Office	CDW	\$594.20	7-1100-415-15-140-001-0-745
109141	I.T. Dept.	CDW	\$470.49	7-1100-415-00-200-002-0-665
109189	HIDTA	DELL	\$ 37.24 \$600.00	7-1291-412-00-270-002-0-665 7-1291-412-00-270-003-6-665
109192	HIDTA	DELL	\$889.80	7-1291-412-00-270-002-0-665
109341	Constable Pct. #1	DELL	\$164.84	7-1100-421-00-291-001-0-665
109544	I.T. Dept.	Tech Depot	\$838.70	7-1242-412-00-060-001-0-665
109220	Dist. Attorney	CDW	\$295.30	*7-1223-412-00-080-007-0-667*

Pending line item transfer.

2. Requesting authority to purchase a 3 year extended warranty for Adult Probation laserjet printer through PC Mall Gov. Inc. in a total amount for \$668.00 for req. 107414.

3. Requesting authority to purchase a laserjet 4250n printer through DIR Contract for the District Clerk's for requisition # 108398 in the amount of \$2,648.00. Account number is 7-1100-412-00-090-001-0-745. Pending transfer.

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2007

ACCT. #: various

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

FISCAL YEAR: 2007

ACCT. #: 7-1297-423-00-320-002-7-432

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

FISCAL YEAR: 2007

ACCT. #: 7-1297-423-00-320-002-7-432

FUNDS AVAILABLE Y/N?: n

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

pending line item transfer

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	04/27/2007 04:33 PM	APRV
2	Budget & Management	Dina Trevino	04/30/2007 02:42 PM	APRV
3	Dale Kennan			NEW
4	Auditor's Office			
5	Court Administrator			

Form Started By: Priscilla Torres

Started On: 04/23/2007 02:02 PM

Final Approval Date:

Requisition

Req # 00109008

PO #

Date: 04/17/07

Bill To: x
x

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

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

Contact: SANDRA/Rudy
956-318-2160

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	HP Laserjet P2015 <i>Printer</i>	349.99	349.99
1	EACH	HP Memory 32MB DIMM 144-pin DDR 11	213.46	213.46
1	EACH	Shipping & Handling	30.75	30.75
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-415-15-140-001-0-745	594.20	
			Freight	.00
			Total	594.20
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

WJSV

Authorized By: _____

Requisition

Req # 00109141

PO #

Date: 04/18/07

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: RUBEN
956-292-7010

Contract No: TXMAS-3-70040

Special Instructions:
180407-02

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		IT DEPT, QUOTE# GBR6198 DO NOT DUPLICATE ORDER		
15	EACH	SONY LT02 ULTRIUM TAPE CARTRIDGE	30.50	457.50
1	EACH	SHIPPING	12.99	12.99
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-415-00-200-002-0-665	470.49	
			Freight	.00
			Total	470.49
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CISV

Authorized By: _____

Requisition

Req # 00109189

PO #

Date: 04/19/07

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: HIDTA
3100 S. Closner
Foxtrot Bldg.
Edinburg TX 78539

Contact: DORA L. MUNOZ
956-381-0444

Contract No:

Special Instructions:
116

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2	EACH	PIXMA iP90 PHOTO PRINTER (A0448885)	221.61	443.22
2	EACH	LK-51B PORTABLE KIT (A0461836)	97.01	194.02
		Account No	Encumbrance	
	Forfeiture	7-1291-412-00-270-002-0-665 - 37.24	37.24	
	Grant	7-1291-412-00-270-003-6-665 - 600.00	600.00	
			Freight	.00
			Total	637.24
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CISV

Authorized By: _____

Requisition

Req # 00109192

PO #

Date: 04/19/07

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: HIDTA
3100 S. Closner
Foxtrot Bldg.
Edinburg TX 78539

Contact: DORA L. MUNOZ
956-381-0444

Contract No:

Special Instructions:
117

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
20	EACH	DO NOT DUPLICATE ORDER 2 GB CRUZER CROSSFIRE USB FLASH DRIVE (A0754547)	44.49	889.80
		Account No	Encumbrance	
		7-1291-412-00-270-002-0-665 Forfeiture Funds	889.80	
			Freight	.00
			Total	889.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CJSV

Authorized By: _____

Requisition

Req # 00109341

PO #

Date: 04/23/07

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: CONSTABLE PCT 1 PL 1
1902 JOE STEPHENS
SUITE 303
WESLACO TX 78596

Contact: Blanca Sanchez
956-447-3775

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	Memory for labtop DO NOT DUPLICATE ORDER 512 MB Module for Dell Inspiron 600M System	77.42	164.84
		Account No _____ 7-1100-421-00-291-001-0-665	Encumbrance 164.84	
			Freight	10.00
			Total	164.84
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CISV

Authorized By: _____

Requisition

Req # 00109544

PO #

Date: 04/25/07

Bill To: x
x

Vendor : 325767
TECH DEPOT
P.O. BOX 33074
HARTFORD CT 06150-3074
FAX (316) 630-4609

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

Contact: Griselda
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	QUOTE #: B070427872 - JP MORALEZ / JP SAENZ DO NOT DUPLICATE ORDER ML320 TURBO/DIGITAL 9-PIN (OKI PRINTER)	419.35	838.70
		Account No	Encumbrance	
		7-1242-412-00-060-001-0-665	838.70	
			Freight	.00
			Total	838.70
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CISL

Authorized By: _____

Requisition

Req # 00109220

PO #

Date: 04/19/07

Bill To: x
x

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

Ship To: Hidalgo County District Attorney
100 North Closser 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	1122848 ADOBE CAPTIVATE UPGRADE LICENSE	275.30	275.30
1	EACH	1120536 ADOBE CAPTIVATE MEDIA	20.00	20.00
		Account No _____	Encumbrance	
		7-1223-412-00-080-007-0-667	295.30	
			Freight	.00
			Total	295.30
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition Entry/Approval - foent01b 10/11/2006 9:30 am

Requisition # 00109220 Print Requisition Date Entered 04-19-2007 Account Year 7 PO # Item Total 295.30

Enter Req's Only Approve Approve By Year Requisition Status Needs Approval by PURC View Acct Total 295.30

Order Header Items Accounts Inquire Approval Estimates Allocations Documents

Inquire Vendor Documents Stipend Vendor: Approve as Vendor Allow Stipend Order: Approve Disapprove Approval Level DA View

CDVW GOVERNMENT INC. Order: 080 - District Attorney
75 REMITTANCE DRIVE Ship: 080 - District Attorney
SUITE 1515 Special Inst Internal:
CHICAGO IL 60675-1515 Po Special Inst:

Line No	Qty Ordered	Description	Unit Price	Final Cost
1	1	1122848 ADOBE CAPTIVATE UPGRADE LICENSE	275.30	275.30
2	1	1120536 ADOBE CAPTIVATE MEDIA	20.00	20.00

Account Number	Description	Account Balance	Amount
7-1223-412-00-080-007-0-667	DA INVESTIGATION HB65-MINOR SOFTWARE	217.41-	295.30

* Roxane will be giving you copy of line item transfer to place it thru cc next cc \$ 5/1/07 * 4/25/07

10.100.103.3 Remote Desktop
 Sage Millennium Edition - Copyright Quad Two Systems, LLC 1997

Action: Edit Query Block Record Field Window Help

Mode: Entry Help(F1) Find(F2) Save(F3) New(F4) Delete(F5) Print Prev Next Main Menu Close

Copy Requisitions - F0UTL02A 02/16/2007 9:45 am

Requisition No. 00109220 Vendor CDW GOVERNMENT INC.
 Po No. Address 75 REMITTANCE DRIVE
 Date Entered 04-18-2007 SUITE 1515
 Status Needs Approval by DA CHICAGO IL 60675-1515

Copy Requisition
 Requisition #
 Date Entered
 Make Current User Owner
 Include Accounting Process

Line No	Quantity	Description	Unit Price	Payment Amount
1	1	11 22848 ADOBE CAPTIVATE UPGRADE LICENSE	275.30	275.30
2	1	11 20538 ADOBE CAPTIVATE MEDIA	20.00	20.00
Total				295.30

Account Number	Description	Account Balance	Amount
7-1223-412-00-080-007-0-887	DA INVESTIGATION HBBS-MINOR SOFTWARE	878.58	295.30

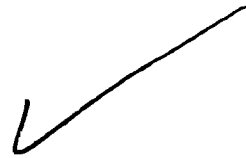
Record 1/1

4/20/2007
 RC

AM
 PISCALIA
 fine item for
 Tuesday
 5/1/07
 Marky
 Rgana

AI-3667
2007 - District Attorney (1223)
CC CONSENT

0.



Date: 05/01/2007
Submitted By: Roy Cazares, DISTRICT ATTORNEY
Submitted For: Roy Cazares
Department: DISTRICT ATTORNEY
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION
BACKGROUND

Revenue & Expenditures

Attachments

Link: DALIT0507
Confidential documents are indicated with a (c).

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management			NEW
2	Auditor's Office			
3	Court Administrator			

Form Started By: Roy Cazares **Started On:** 04/25/2007 04:41 PM
Final Approval Date:

Requisition

Req # 00107414

PO #

Date: 03/22/07

Bill To: x
x

Vendor: 217069
PC MALL GOV. INC.
2555 W 190TH ST
TORRANCE CA 90505
FAX (310) 630-5090

Ship To: ADULT PROBATION
918 E. HWY 83
McAllen TX 78502

Contact: ADELA

Contract No:

Special Instructions:
REQ#442

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER 814701 HPIPGSRV 3 YR NBD HW SUP-COLOR LASERJET 45 / 46XX (3 YEAR WARRANTY)	668.00	668.00
0		NOTE: COLOR LASERJET PRINTER PURCHASED WITH PO#581872 <u>Account No</u> 7-1297-423-00-320-002-7-432	<u>Encumbrance</u> 668.00	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight	.00
			Total	668.00

CTSV

Authorized By: _____

Hewlett-Packard limited warranty statement

HP PRODUCT

HP Color LaserJet 4700, 4700n, 4700dn, 4700dtn, and 4700ph+ printer

DURATION OF LIMITED WARRANTY

One-year limited warranty

HP warrants to you, the end-user customer, that HP hardware and accessories will be free from defects in materials and workmanship after the date of purchase, for the period specified above. If HP receives notice of such defects during the warranty period, HP will, at its option, either repair or replace products which prove to be defective. Replacement products may be either new or equivalent in performance to new.

HP warrants to you that HP software will not fail to execute its programming instructions after the date of purchase, for the period specified above, due to defects in material and workmanship when properly installed and used. If HP receives notice of such defects during the warranty period, HP will replace software which does not execute its programming instructions due to such defects.

HP does not warrant that the operation of HP products will be uninterrupted or error free. If HP is unable, within a reasonable time, to repair or replace any product to a condition as warranted, you will be entitled to a refund of the purchase price upon prompt return of the product.

HP products may contain remanufactured parts equivalent to new in performance or may have been subject to incidental use.

Warranty does not apply to defects resulting from (a) improper or inadequate maintenance or calibration, (b) software, interfacing, parts or supplies not supplied by HP, (c) unauthorized modification or misuse, (d) operation outside of the published environmental specifications for the product, or (e) improper site preparation or maintenance.

HP's limited warranty is valid in any country/region or locality where HP has a support presence for this product and where HP has marketed this product. The level of warranty service you receive may vary according to local standards. HP will not alter form, fit or function of the product to make it operate in a country/region for which it was never intended to function for legal or regulatory reasons. TO THE EXTENT ALLOWED BY LOCAL LAW, THE ABOVE WARRANTIES ARE EXCLUSIVE AND NO OTHER WARRANTY OR CONDITION, WHETHER WRITTEN OR ORAL, IS EXPRESSED OR IMPLIED AND HP SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY, SATISFACTORY QUALITY, AND FITNESS FOR A PARTICULAR PURPOSE. Some countries/regions, states or provinces do not allow limitations on the duration of an implied warranty, so the above limitation or exclusion might not apply to you. This warranty gives you specific legal rights and you might also have other rights that vary from country/region to country/region, state to state, or province to province.

TO THE EXTENT ALLOWED BY LOCAL LAW, THE REMEDIES IN THIS WARRANTY STATEMENT ARE YOUR SOLE AND EXCLUSIVE REMEDIES. EXCEPT AS INDICATED ABOVE, IN NO EVENT WILL HP OR ITS SUPPLIERS BE LIABLE FOR LOSS OF DATA OR FOR DIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL (INCLUDING LOST PROFIT OR DATA), OR OTHER DAMAGE, WHETHER BASED IN CONTRACT, TORT, OR OTHERWISE. Some countries/regions, states or provinces do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to you.

THE WARRANTY TERMS CONTAINED IN THIS STATEMENT, EXCEPT TO THE EXTENT LAWFULLY PERMITTED, DO NOT EXCLUDE, RESTRICT OR MODIFY AND ARE IN ADDITION TO THE MANDATORY STATUTORY RIGHTS APPLICABLE TO THE SALE OF THIS PRODUCT TO YOU.

Print cartridge limited warranty statement

This HP Print Cartridge is warranted to be free from defects in materials and workmanship.

This warranty does not apply to print cartridges that (a) have been refilled, refurbished, remanufactured or tampered with in any way, (b) experience problems resulting from misuse, improper storage, or operation outside of the published environmental specifications for the printer product or (c) exhibit wear from ordinary use.

To obtain warranty service, please return the product to place of purchase (with a written description of the problem and print samples) or contact HP customer support. At HP's option, HP will either replace products that prove to be defective or refund your purchase price.

TO THE EXTENT ALLOWED BY LOCAL LAW, THE ABOVE WARRANTY IS EXCLUSIVE AND NO OTHER WARRANTY OR CONDITION, WHETHER WRITTEN OR ORAL, IS EXPRESSED OR IMPLIED AND HP SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY, SATISFACTORY QUALITY, AND FITNESS FOR A PARTICULAR PURPOSE.

TO THE EXTENT ALLOWED BY LOCAL LAW, IN NO EVENT WILL HP OR ITS SUPPLIERS BE LIABLE FOR DIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL (INCLUDING LOST PROFIT OR DATA), OR OTHER DAMAGE, WHETHER BASED IN CONTRACT, TORT, OR OTHERWISE.

THE WARRANTY TERMS CONTAINED IN THIS STATEMENT, EXCEPT TO THE EXTENT LAWFULLY PERMITTED, DO NOT EXCLUDE, RESTRICT OR MODIFY AND ARE IN ADDITION TO THE MANDATORY STATUTORY RIGHTS APPLICABLE TO THE SALE OF THIS PRODUCT TO YOU.

Fuser and transfer unit limited warranty statement

This HP product is warranted to be free from defects in materials and workmanship until the printer provides a low-life indicator on the control panel.

This warranty does not apply to products that (a) have been refurbished, remanufactured or tampered with in any way, (b) experience problems resulting from misuse, improper storage, or operation outside of the published environmental specifications for the printer product or (c) exhibit wear from ordinary use.

To obtain warranty service, please return the product to place of purchase (with a written description of the problem) or contact HP customer support. At HP's option, HP will either replace products that prove to be defective or refund your purchase price.

TO THE EXTENT ALLOWED BY LOCAL LAW, THE ABOVE WARRANTY IS EXCLUSIVE AND NO OTHER WARRANTY OR CONDITION, WHETHER WRITTEN OR ORAL, IS EXPRESSED OR IMPLIED AND HP SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY, SATISFACTORY QUALITY, AND FITNESS FOR A PARTICULAR PURPOSE.

TO THE EXTENT ALLOWED BY LOCAL LAW, IN NO EVENT WILL HP OR ITS SUPPLIERS BE LIABLE FOR DIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL (INCLUDING LOST PROFIT OR DATA), OR OTHER DAMAGE, WHETHER BASED IN CONTRACT, TORT, OR OTHERWISE.

THE WARRANTY TERMS CONTAINED IN THIS STATEMENT, EXCEPT TO THE EXTENT LAWFULLY PERMITTED, DO NOT EXCLUDE, RESTRICT OR MODIFY AND ARE IN ADDITION TO THE MANDATORY STATUTORY RIGHTS APPLICABLE TO THE SALE OF THIS PRODUCT TO YOU.

HP maintenance agreements

HP has several types of maintenance agreements that meet a wide range of support needs. Maintenance agreements are not part of the standard warranty. Support services may vary by area. Check with your local HP dealer to determine the services available to you.

On-site service agreements

To provide you with the level of support best suited to your needs, HP has on-site service agreements with three response times:

Priority on-site service

This agreement provides 4-hour service response to your site for calls made during normal HP business hours.

Next-day on-site service

This agreement provides support by the next working day following a service request. Extended coverage hours and extended travel beyond HP's designated service zones are available on most on-site agreements (for additional charges).

Weekly (volume) on-site service

This agreement provides scheduled weekly on-site visits for organizations with many HP products. This agreement is designated for sites using 25 or more workstation products, including printers, plotters, computers, and disk drives.

Requisition

Req # 00108398

PO #

Date: 04/09/07

Bill To: x
x

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

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **STEPHANIE**
956-318-2200

Contract No:

Special Instructions:
REQ. NO:040907-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	As Per State of Texas Approval HP DIR SDD 223 Contract DO NOT DUPLICATE ORDER (680866) HP LaserJet 4250n Printer	1,299.00	2,598.00
1	EACH	ESTIMATED SHIPPING	50.00	50.00
		Account No _____	<u>Encumbrance</u>	
		7-1100-4200-090-001-0-745	Freight	.00
			Total	2,648.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Quotes</i>		
		<i>DIR</i>		

Authorized By: _____



Laura Hinojosa

Hidalgo County District Clerk

PO Box 87, Edinburg, Texas 78540

Phone: 956. 318. 2200 • Fax: 956. 318. 2251

Fax Cover Sheet

Important: This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you receive the communication in error, please notify us immediately by telephone and destroy this message and its attachments. Thank you.

Please deliver the following pages to:

Name: Priscilla Torres

Fax No: 318-2629

Re: Requisition # 108398

Date: 4/19/07 Time Sent: 11:55 am

Sent By: Stephanie Palacios

Message:

Please call to confirm information has been received. Thank you for your prompt attention to this matter. If you have any questions or require additional information do not hesitate to call.

Fees - Total Amount Due:							
Incoming:	# of pgs	Fee	Total	Outgoing:	# of pgs	Fee	Total
First Page		\$2.00		First Page		\$4.25	
Additional		\$1.00/ea.		Additional		\$2.25/ea.	

AI-3567
INTRA-TRANSFER
CC CONSENT

2.

Date: 05/01/2007 *← As per Monica @ budget will move for 4/27/07*
Submitted By: Stephanie Palacios, DISTRICT CLERK
Submitted For: Laura Hinojosa
Department: DISTRICT CLERK
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

INTRA-DEPARTMENT TRANSFER - DISTRICT CLERK'S DEPT.

BACKGROUND

Revenue & Expenditures

Attachments

Link: INTRA TRANSFER
Confidential documents are indicated with a (c).

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management			NEW
2	Auditor's Office			
3	Court Administrator			

Form Started By: Stephanie Palacios **Started On:** 04/18/2007 06:13 PM
Final Approval Date:

