

AI-4017

2.A.

Intra Dept. Transfer

CC CONSENT

Date: 05/29/2007

Submitted By: Stephanie Palacios, DISTRICT CLERK

Department: DISTRICT CLERK

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Information

CAPTION

2007 - District Clerk's Office (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR:

ACCT. #: 7-1100-412-00-090-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

From various accounts to various accounts (see attached), within the District Clerk's Office, in the amount of \$17,157.50. Funding available for transfer as of 5/24/07.

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Attachments

Link: [2007 LIT](#)

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AI-3954

2.B.

Intradepartmental Transfer  
CC CONSENT

Date: 05/29/2007  
Submitted By: Rosie Luna, SAFETY/WORKERS' COMP. DIVISION  
Submitted For: Roy Quintanilha  
Department: SAFETY/WORKERS' COMP. DIVISION  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2007 - D.B.M. Safety Division (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: ACCT. #: 7-1100-419-50-115-059-0-60X  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
From 602 to 605 in the amount of \$200.00 as of 5/18/07.

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Attachments

Link: [Agenda 5-29-27](#)

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AI-3956

2.C.

Equipment Transfer

CC CONSENT

Date: 05/29/2007

Submitted By: Angela Garcia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2007 - Probate Court (1243)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 7

ACCT. #: 1243-412-00-023-002-0-

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

831-->661 \$ 800.00 Available balance as of 05/23/2007 \$ 14,311.69

831-->745 \$ 1,500.00 Available balance as of 05/23/2007 \$ 14,311.69

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Attachments

Link: [Line Item Transfer](#)

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AI-3960

2.D.

Computer Equip. Transfer  
CC CONSENT

Date: 05/29/2007  
Submitted By: Angela Garcia, BUDGET & MANAGEMENT  
Submitted For: IRMA GUZMAN  
Department: BUDGET & MANAGEMENT  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2007 - 139th District Court (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: ACCT. #: 7-1100-412-00-003-001-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Available balance is \$1,608.05 as of 5/18/07.

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Attachments

Link: [Computer Equip. Transfer](#)

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AI-4010  
Transfer  
CC CONSENT

2.E.

Date: 05/29/2007  
Submitted By: Patty Zapata, ELECTIONS DEPT.  
Department: ELECTIONS DEPT.  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION  
2007 - Elections Department (1100)  
BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2007	ACCT. #: 1100-414-00-130-001-0-XXX
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?:
BUDGETARY IMPACT: 602 --> \$100.00; 602 --> 745 \$4,000.00, Available Balance as of 5-23-07 \$16,514.03.	

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Attachments

Link: [4010 LIT Elections Dept 5-29-07](#)

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AI-4009

2.F.

Insect Eradication

CC CONSENT

Date: 05/29/2007

Submitted By: Sergio Cruz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2007 - Insect Eradication (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2007

ACCT. #: 7-1100-461-00-115-037-0-890

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Transfer from object 890 to 679 in the amount of \$500.00 Object 890 has \$1,000.00 as an available account balance as of 05/23/2007.

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Attachments

Link: [Intradepartmental Transfer](#)

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AI-4002

2.G.

Grant line transfer  
CC CONSENT

Date: 05/29/2007  
Submitted By: Yvette Pacheco, PUBLIC DEFENDERS  
Department: PUBLIC DEFENDERS  
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Public Defender (1282)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1282-412-30-085-001-7-532  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
\$170.00 available balance as of 05/24/2007

FISCAL YEAR: 2007 ACCT. #: 7-1282-412-30-085-001-7-661  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
\$940.98 available balance as of 05/24/2007

FISCAL YEAR: 2007 ACCT. #: 7-1282-412-30-085-001-7-664  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
\$2,000.00 available balance as of 05/24/2007

FISCAL YEAR: 2007 ACCT. #: 7-1282-412-30-085-001-7-664  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
\$2,000.00 available balance as of 05/24/2007

FISCAL YEAR: 2007 ACCT. #: 7-1282-412-30-085-001-7-831  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
\$784.15 available balance as of 05/24/2007

Attachments

Link: [grant line transfer](#)

Form Routing/Status

Route Seq Inbox	Approved By	Date	Status
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	(Originator)	Yvette Pacheco	05/22/2007 04:15 PM	CREATED
1	Budget & Management	Dina Trevino	05/23/2007 11:50 AM	APRV
2	Rey Salazar	Rey Salazar	05/23/2007 05:01 PM	APRV
3	Sergio Cruz	Sergio Cruz	05/23/2007 05:04 PM	APRV
4	Sergio Cruz	Sergio Cruz	05/23/2007 05:05 PM	APRV
5	Auditor's Office	Linda Fong	05/24/2007 10:23 AM	APRV
6	Mike Escaname	Mike Escaname	05/24/2007 01:15 PM	APRV
7	Linda Fong			NEW
8	Court Administrator			

Form Started By: Yvette Pacheco

Started On: 05/22/2007 04:15 PM

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AI-3993

2.H.

create obj code

CC CONSENT

Date: 05/29/2007

Submitted By: Roxanne Elizondo, CONSTABLE PCT. #5

Department: CONSTABLE PCT. #5

Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2007 - Constable Precinct #5 (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2007

ACCT. #: 7-1100-421-00-295-001-0-605

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$3,442.00 available account balance as of 05/23/07

\$600.00 from object 605 to 613

\$400.00 from object 605 to 604

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Attachments

Link: [Line Item Transfer](#)

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AI-3977

2.I.

Line Item Transfer 3977

CC CONSENT

Date: 05/29/2007  
Submitted By: Flor Galindo, VETERANS SERVICES  
Submitted For: Emilio De Los Santos III  
Department: VETERANS SERVICES  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2007-Veterans Department (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2007

ACCT. #: 7-1100-444-00-370-001-0-601

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

601-->583 \$ 850.00; Available balance \$ 1,761.52 as of 05/23/07.

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Attachments

Link: [Intradepartmental Transfer](#)

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AI-3976

2.J.

Line Item Transfer  
CC CONSENT

Date: 05/29/2007  
Submitted By: Joel Rivera, CONSTABLE PCT. #1  
Submitted For: Joel Rivera  
Department: CONSTABLE PCT. #1  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2007- Constable Precinct 1 (1100)

BACKGROUND

Line Item Transfer

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Fiscal Impact

FISCAL YEAR: 2007

ACCT. #:

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

664-->605 \$ 800.00; Available balance \$ 1,175.62 as of 05/23/07.

535-->605 \$ 200.00; Available balance \$ 276.17 as of 05/23/07.

601-->605 \$ 500.00; Available balance \$ 1,200.00 as of 05/23/07.

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Attachments

Link: [LIT](#)

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DATE: May 17, 2007

AI# \_\_\_\_\_

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

ACCOUNT NUMBER: 7-1100-421-00-291-001-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:			
OBJECT CODE	OBJECT NAME	→	OBJECT CODE	OBJECT NAME	AMOUNT
664	Other Minor Equipment	→	605	Clothing & Uniforms	800.00
535	Postage	→	605	"	200.00
601	Office Supplies	→	605	"	500.00
		→			
		→			
		→			
		→			
		→			
		→			
<b>TOTAL</b>					<b>\$1500.00</b>

REASON(s): Purchase new uniforms for deputies.

Blanca I. Sanchez Chief Deputy  
DEPARTMENT HEAD SIGNATURE / DESIGNEE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_/\_\_\_\_/\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK

AI-3973

2.K.

HIDTA-Line Item Transfer  
CC CONSENT

Date: 05/29/2007  
Submitted By: Nelda Olivarez, HIDTA  
Submitted For: Dora L. Munoz, Commander  
Department: HIDTA  
Agenda Area: Intradepartmental Transfers:

Information

CAPTION  
2007 - HIDTA (1291)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 1291-412-00-270-003-6-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
212 --> 211 \$0.20; 212--> 230 \$67.58; 212 --> 250 \$37.11, Available Balance as of 5-22-07 \$137.78.  
220 --> 250 \$142.39, Available Balance as of 5-21-07 \$3,225.81.

Attachments

Link: [Transfer #8](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Nelda Olivarez	05/21/2007 04:17 PM	CREATED
1	Budget & Management	Dina Trevino	05/21/2007 09:46 PM	APRV
2	Ivan Cantu	Ivan Cantu	05/22/2007 07:44 AM	APRV
3	Auditor's Office	Linda Fong	05/24/2007 10:30 AM	APRV
4	Mike Escaname	Mike Escaname	05/24/2007 01:40 PM	APRV
5	Linda Fong			NEW
6	Court Administrator			

Form Started By: Nelda Olivarez

Started On: 05/21/2007 04:17 PM

DATE: May 21, 2007  
 DEPARTMENT HEAD: Dora Munoz, H.I.D.T.A. Task Force Commander  
 DEPARTMENT NAME: Hidalgo County HIDTA Task Force / 2006 Grant  
 ACCOUNT NUMBER: 7-1291-412-00-270-003-6-xxx  
 SUBJECT: Budget Line-Item Transfers (s)

Transfer Number: 8



Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		AMOUNT
ACCOUNT NO.(S)	ACCOUNT NAME	ACCOUNT NO.(S)	ACCOUNT NAME	
7-1291-412-00-270-003-6- 212	Life Insurance	7-1291-412-00-270-003-6- 211	Health Insurance	0.20
7-1291-412-00-270-003-6- 212	Life Insurance	7-1291-412-00-270-003-6- 230	Employee Retirement	67.58
7-1291-412-00-270-003-6- 212	Life Insurance	7-1291-412-00-270-003-6- 250	Unemployment Compensation	37.11
7-1291-412-00-270-003-6- 220	Social Security Tax	7-1291-412-00-270-003-6 250	Unemployment Compensation	142.39
<b>TOTAL</b>				<b>247.28</b>

REASON: TO FUND UNANTICIPATED EXPENDITURES

*Dora Munoz* 5/17/07 \_\_\_\_\_ / /  
 Dora Munoz DATE Attest County Clerk DATE  
 H.I.D.T.A. Task Force Commander

\_\_\_\_\_ / / \_\_\_\_\_ / /  
 Budget Officer DATE Approved Commissioners' Court DATE

AI-3966

2.L.

LINE ITEM TRANSFER  
CC CONSENT

Date: 05/29/2007  
Submitted By: Lil Hernandez, COUNTY CLERK  
Submitted For: Lil Hernandez  
Department: COUNTY CLERK  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2007 - County Clerk (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2007

ACCT. #: 1100-415-40-180-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

540 --> 431 \$400.00, Available Balance as of 5-22-07 \$1,500.00.

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Attachments

Link: [3966 LIT Co. Clerk 5-29-07](#)

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May 21, 2007

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

**AI 3966**

Department Head: Arturo Guajardo, Jr.

Department Name: Hidalgo County Clerk's Office

Account Number: 7-1100-415-40-180-001-0

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, Sub-chapter C.

<b>FROM:</b>	<b>TO:</b>	<b>Amount:</b>
<b>7-1100-415-40-180-001-0-540</b> <b>CO CLERK - ADVERTISING</b>	<b>7-1100-415-40-180-001-0-431</b> <b>CO-CLERK-BLDG R&amp;M SERVICE</b>	<b>\$400.00</b>

**REASON: Need additional funds in this account to cover expenditures for office blinds.**  
**TOTAL: \$400.00**

DEPARTMENT HEAD SIGNATURE:

\_\_\_\_\_

APPROVED COMMISSIONERS' COURT:

DATE:

ATTEST COUNTY CLERK:

\_\_\_\_\_

\_\_\_/\_\_\_/\_\_\_

\_\_\_\_\_

AI-4005

2.M.

Line Item Transfer Pct#1 Pks.

CC CONSENT

Date: 05/29/2007

Submitted By: Veronica Ramirez, COMM. PCT. #1

Submitted For: Jorge Flores

Department: COMM. PCT. #1

Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2007 - Precinct No. 1 Parks (1211)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2007

ACCT. #: 7-1211-452-00-121-013-0-664

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$12,457.67 available balance as of 05/24/2007

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Attachments

Link: [Line Item Transfer Pct#1 Pks.](#)

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AI-3979

2.O.

Budget line-item transfer for Parks  
CC CONSENT

Date: 05/29/2007  
Submitted By: Yolanda Cisneros, COMM. PCT. #2  
Submitted For: Yolanda Cisneros  
Department: COMM. PCT. #2  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2007 - Precinct No. 2 - Parks (1212)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 1212-452-00-122-008-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
746 --> 601 \$500.00, Available Balance as of 5-23-07 \$4,000.00.

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Attachments

Link: [3979 LIT Pct 2 Parks 5-29-07](#)

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DATE: May 22, 2007

AI 3979

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 7-1212-452-00-122-008-0- XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local 6Government Code Chapter 111, Subchapter C.

<b>FROM</b>	<b>TO</b>
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ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
7-1212-452-00-122-008-0-746	OFFICE FURNITURE	7-1212-452-00-122-008-0-601	OFFICE SUPPLIES	\$500.00

**TOTAL      \$ 500.00**

**REASON:** Transfer needed for expected expenditures for the Parks Department.

\_\_\_\_\_  
**DEPARTMENT HEAD SIGNATURE**

\_\_\_\_\_  
**APPROVED COMMISSIONERS' COURT**

\_\_\_\_/\_\_\_\_/\_\_\_\_  
**DATE**

\_\_\_\_\_  
**ATTEST COUNT CLERK**



DATE: MAY 24, 2007  
 DEPARTMENT HEAD: COMMISSIONER OSCAR L. GARZA JR.  
 DEPARTMENT NAME: HIDALGO COUNTY PCT. #4 - Colonia Access Program  
 ACCOUNT NUMBER: 7-1311-431-00-124-000-0-000

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
7-1311-431-00-124-070-0-334	Eng & Arch Srv	7-1311-431-00-124-070-0-339	Other Prof Services	\$ 400.00

TOTAL: \$ 400.00

REASON: To cover invoice for The Monitor.

\_\_\_\_\_  
 DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
 APPROVED COMMISSIONERS' COURT

\_\_\_\_/\_\_\_\_/\_\_\_\_  
 DATE

\_\_\_\_\_  
 ATTEST COUNTY CLERK

COUNTY AUDITOR'S FORM: SFA-CA-017  
 REVISED: 6/15/00

AI-3980

4.A.

Pipeline Permits  
CC CONSENT

Date: 05/29/2007  
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.  
Submitted For: Joe Pena  
Department: RIGHT OF WAY DEPT.  
Agenda Area: Right of Way

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Information

CAPTION

1. Texas Gas Service Company:

\* The excavation will take place on West ROW line of FM 1423. (Off- System Road Valley View Road,. See attached aerial view. Permittee will be excavating an 8' by 8' Bell Hole to do a 3-foot tie in where a 12" and 2" pipeline intersect.

2. North Alamo Water Supply:

\* Approximately 500' going North from Mile 11N on the East side of Mile 4.5W - BORE- Victor Samudio; 2" water line; 3/4" meter installation.

BACKGROUND

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Fiscal Impact

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Attachments

Link: [Pipeline Permits](#)

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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 May, 2007 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Texas Gas Service Company hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2" 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:**

- The excavation will take place on West ROW line of FM 1423. (Off- System Road Valley View Road). See attached aerial view. Permittee will be excavating an 8' by 8' Bell Hole to do a 3-foot tie in where a 12" and 2" pipeline intersect.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 2" pipeline connection 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 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 2" 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' going North from Mile 11N on the East side of Mile 4.5W – BORE – Victor Samudio; 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 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.



Office of Tax Assessor-Collector

**COUNTY of HIDALGO**



*Armando Barrera Jr. RTA*

ASSESSOR AND COLLECTOR

May 21, 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 black ink, appearing to read 'Armando Barrera, Jr.' with a stylized flourish at the end.

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. RJA*

ASSESSOR AND COLLECTOR

EDINBURG, TEXAS 78540-0178

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

ACCOUNT NUMBER	TAXPAYER	PAYER	AMOUNT
1. G2400.82.000.4074.00	ABACO OPERATION COMP.	ABACO OPERATING COMP.	\$3,729.61
2. R3500.00.000.0000.58	RESENDEZ, LUZ ELENA	CITI FINANCIAL	\$3,063.29
3. A6585.01.000.0049.00	STONE OAK DEVELOPMENT	COUNTRY WIDE	\$5,824.21



**APPLICATION FOR TAX REFUND**

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	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) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2173</b>

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

<b>Step 1: Owner's name and address</b>	Owner's name <b>ABACO OPERATING COMPANY</b>
	Present mailing address (number and street) <b>1020 NE LOOP 410 STE 660</b>
	City, town or post office, state, ZIP code <b>SAN ANTONIO, TX 78209</b>
	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **LEASE G2400 DIXIE MORT-PAWELEK GU,**

<b>Step 2: Describe the property</b>	<b>ABACO OPERATIN, LLC 227 NEWMAN SD HCS LANDS,. 4508356% SEC 3,4,5,6</b>
	Address or location of property:
	Account number of property: <b>G2400.82.000.4074.00</b> Tax receipt number: <b>7306716</b>
	<b>N684764</b> OR

<b>Step 3: Give the tax payment information</b>	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	2005	06/07	/ 2006	\$ 31086.60
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 3729.61

Taxpayer's reason for refund (attach supporting documentation): **SUPPLEMENT #17**

**NB**

<b>Step 4: sign the form</b>	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here	Date of application for tax refund

**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.**

<b>Step 5: Tax refund Determination</b>	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		<b>AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE</b> DATE: <b>5-9-07</b> <b>SE 5-14-07</b>
	Authorized officer sign here	Date <b>5/15/07</b>	
	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	Date <b>7/27/07</b>	

32707

# APPLICATION FOR TAX REFUND

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	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) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2173</b>

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

Step 1: Owner's name and address	Owner's name <b>RESENDEZ, LUZ ELENA(PAID BY#CITI FINANCIAL)</b>
	Present mailing address (number and street) <b>3202 S. WESTGATE DR</b>
	City, town or post office, state, ZIP code <b>WESLACO, TX 78596</b>

Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **ROCK WELL LOT N-2 FT 728**

Step 2: Describe the property	Address or location of property:
	Account number of property: <b>R3500.00.000.0000.58</b> <b>R 271552</b> OR <b>7305751</b>
	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		2005	05/31 / 2006	\$ 3063.29
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 3063.29

Taxpayer's reason for refund (attach supporting documentation): **SUPPLEMENT #17**      *o/p*

**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 sign here	Date of application for tax refund

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

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	Authorized officer sign here	Date <b>5/15/07</b>
	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	Date <b>5/22/07</b>

**AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE**  
DATE: **5-9-07**      *SE 5-14-07*

3-27-07

**APPLICATION FOR TAX REFUND**

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	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) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2173</b>

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

**Step 1: Owner's name and address**

Owner's name: **STONE OAK DEVELOPMENT PAYER: COUNTRY WIDE**

Present mailing address (number and street): **1429 E TAMARACK AVE**

City, town or post office, state, ZIP code: **MCALLEN, TX 78501**

Phone (area code and number):

**Step 2: Describe the property**

Legal description (or attach copy of the tax bill or tax receipt): **AUTUMN RIDGE ESTATES PH 1 LT 49**

Address or location of property:  
**R659772**

Account number of property: **A6585.01.000.0049.00** *R659772* OR Tax receipt number:

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

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2005	01/25 / 2006	\$ 5824.21	\$ 5824.21
2.		/	\$	\$
3.		/	\$	\$
4.		/	\$	\$
5. TOTAL		/	\$	\$ 5824.21

Taxpayer's reason for refund (attach supporting documentation): **PAID IN ERROR AS PER COUNTRY WIDE CORRECT ACCT#L3384.00.000.0049.00ALREADY PD** *R682136 (Refundall)*

**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: *[Signature]* Date of application for tax refund: **3/5/07**

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: *SE 5-15-07* **5-10-07**

Authorized officer: *[Signature]* Date: **5/17/07**

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: **3/27/07**

*3-27-07*

AI-3978

6.A.

Homebuyer Asst. Prog.  
CC CONSENT

Date: 05/29/2007  
Submitted By: Estella Webber, URBAN COUNTY  
Department: URBAN COUNTY  
Agenda Area: Urban County

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Information

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/over payment assistance under the HOME - Homebuyer Assistance Program. Approval is being requested to enter into a contract with the following family:

APPLICANT	GRANT AMOUNT	PROGRAM	YEAR	PROJECT
GARZA	\$7,500	USDA	2004 - \$7,500	LOP 292 RIO LARGO SUBDIVISION PHASE IV HIDALGO TX

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Fiscal Impact

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Attachments

No file(s) attached.

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AI-3963

7.A.

Consent Req's  
CC CONSENT

Date: 05/29/2007  
Submitted By: Priscilla Torres, PURCHASING DEPT.  
Submitted For: Marty Salazar  
Department: PURCHASING DEPT.  
Agenda Area: Purchasing Department

Information

CAPTION

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:

Catalog Information System Vendor (CISV)

REQ.	DEPARTMENT	VENDOR	AMOUNT	ACCOUNT NUMBER
110957	Tax Office	CDW Gov't.	\$92.99	7-1100-415-15-140-001-0-665
111141	Planning Dept.	CDW Gov't.	\$32.91	7-1100-419-10-210-001-0-665
110244	Pct. #1	CDW Gov't.	\$505.99	7-1201-431-00-121-004-0-665

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007	ACCT. #: 7-1100-415-15-140-001-0-665
FUNDS AVAILABLE Y/N?: y	MATCHING FUNDS Y/N?: n
BUDGETARY IMPACT:	

FISCAL YEAR: 2007	ACCT. #: 7-1100-419-10-210-001-0-665
FUNDS AVAILABLE Y/N?: y	MATCHING FUNDS Y/N?: n
BUDGETARY IMPACT:	

FISCAL YEAR: 2007	ACCT. #: 7-1201-431-00-121-004-0-665
FUNDS AVAILABLE Y/N?: y	MATCHING FUNDS Y/N?: n
BUDGETARY IMPACT:	

Attachments

Link: [Consent Req's](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Priscilla Torres	05/18/2007 04:44 PM	CREATED
1	Purchasing Department	Marty Salazar	05/24/2007 11:13 AM	APRV
2	Budget & Management	Dina Trevino	05/24/2007 11:43 AM	APRV
3	Dale Kennan	Dale Kennan	05/24/2007 01:28 PM	APRV

4 Auditor's Office  
5 Court Administrator  
Form Started By: Priscilla Torres

NEW

Started On: 05/18/2007 04:44 PM

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# Requisition

Req # 00110957

PO #

Date: 05/17/07

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: MARY GARCIA  
956-318-2159

Contract No:

Special Instructions:  
C-86

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2	EACH	525985 APC HOME/OFFICE SURGEARREST 8OUT MFG#: AME-PH8T3	19.00	38.00
1		CONTRACT: QISV - TEXAS STATE CONTRACT 1-36-423-0110-800		.00
2	EACH	953239 SANDISK 1 GB CRUZER MICRO W/U3 TECH MFG#: SDK-SDCZ6-1024-A10	21.00	42.00
1		CONTRACT: QISV - TEXAS STATE CONTRACT 1-36-423-0110-800		.00
1	EACH	FREIGHT CHARGE	12.99	12.99
		Account No	<u>Encumbrance</u>	
		7-1100-415-15-140-001-0-665	92.99	
			Freight	.00
			Total	92.99
		<p><i>Apowerstrip + USB drive outlet + a USB flash drive for the Computer will be moved. Outlets need to be reach wall outlets. @15V Consent</i></p>		

Authorized By: \_\_\_\_\_

# Requisition

Req # 00111141

PO #

Date: 05/21/07

Bill To: x  
x

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

Ship To: PLANNING/ZONING DEPARTMENT  
1304 S. 25th Street  
EDINBURG TX 78539

Contact: irma castillo  
956-318-2840

Contract No:

Special Instructions:  
Req #33

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	liquidating \$73.00 from PO 584876 in order to have money in account DO NOT DUPLICATE ORDER Linksys etherfast 10/100 5 port auto sensing switch Account No <i>7-1100-419-10-210-001-0-665</i>	32.91 <u>Encumbrance</u>	32.91
			Freight	.00
			Total	32.91
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*CISV*

Authorized By: \_\_\_\_\_

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  - eNewsletters
  - Tradeshows
  - Research Center



**LINKSYS**  
A Division of Cisco Systems, Inc.

**Linksys EtherFast 10/100 5-port Auto-Sensing Switch**

**Product ID**  
CDW Part: 173399  
Mfg. Part: EZXS55W  
UNSPSC: 43222612

**Availability:**  
In stock and ready for shipment  
Ships same day if ordered before 4 p.m. CT

**Product Pricing**

Price: **\$32.91**

Qty: 1

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Overview | Specs | Accessories

**Main Features**

- 5-port 10/100BASE-TX Fast Ethernet unmanaged switch

The EtherFast 10/100 5-Port Switch is the easiest, most flexible way to boost your network's performance while migrating to the power of Fast Ethernet. Designed to meet the needs of small businesses, medium businesses and SOHO networks, the EtherFast 10/100 5-Port Switch is the best value for your networking dollar. With support for half and full duplex speeds, the switches allow your network to run at 10Mbps, 20Mbps, 100Mbps and an incredible 200Mbps!

When you are ready to upgrade your Ethernet network, your EtherFast 10/100 Switch offers you a cost-effective solution that complements your migration strategy. The EtherFast 10/100 5-port Switch eliminates data bottlenecks and bandwidth constraints, optimizing network performance while protecting your investment in your existing infrastructure. By migrating your entire network to 100Mbps Fast Ethernet with the EtherFast 10/100 5-Port Switch, you will have the power to double your network's performance with dedicated full duplex bandwidth on every port. If you want to run high-end video, multimedia and other speed-intensive applications at blistering speeds, there's no better choice for your networking dollar than the EtherFast 10/100 5-Port Switch.

# Requisition

Req # 00110244

PO #

Date: 05/07/07

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/NOE  
956-968-8733

Contract No:

Special Instructions:

A83

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	QISV DO NOT DUPLICATE ORDER CANON PIXMA iP90,CDW#731227,MFG PART#9466A001	249.00	498.00
1	EACH	SHIPPING	7.99	7.99
		Account No	<u>Encumbrance</u>	
		7-1201-431-00-121-004-0-665	505.99	
			Freight	.00
			Total	505.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_

AI-3969

7.B.

Computer Purchases  
CC CONSENT

Date: 05/29/2007  
Submitted By: Matilde Faz, PURCHASING DEPT.  
Submitted For: Marty Salazar  
Department: PURCHASING DEPT.  
Agenda Area: Purchasing Department

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Information

CAPTION

Requesting authority to purchase computer equipment and peripherals from state awarded vendors through our participation with TBPC Cooperative Purchasing Program for the following:  
Department Information Resource

Req.	Vendor	Department	Amount	Account Number
110952	Dell DIR-2DD-192	I.T.	\$5,022.50	7-1100-415-00-200-002-0-745
110816	Dell DIR-SDD-192	I. T.	\$2,243.81	7-1100-415-00-200-002-0-745
110946	Dell DIR-SDD-192	Court at Law #3	\$1,353.01	7-1243-412-00-023-002-0-745*

\* Line Item Transfer

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: Various  
FUNDS AVAILABLE Y/N?: Yes/LIT MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:

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Attachments

Link: [Computer Purchases](#)  
Link: [req110952](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Matilde Faz	05/21/2007 03:02 PM	CREATED
1	Purchasing Department	Marty Salazar	05/24/2007 10:58 AM	APRV
2	Budget & Management	Dina Trevino	05/24/2007 11:44 AM	APRV
3	Damaris San Miguel			NEW
4	Auditor's Office			
5	Court Administrator			

Form Started By: Matilde Faz Started On: 05/21/2007 03:02 PM

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# Requisition

Req # 00110952

PO #

Date: 05/17/07

*# 3969*

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: EDNA KIRBY  
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	QUOTE#: 364879072 DIR-SDD-192 DO NOT DUPLICATE ORDER DUAL CORE 2216 PROCESSOR 2X1MB Cache, 2.4Ghz Opteron 1Ghz HyperTransport for PowerEdge 2970 (222-7938) Account No 7-1334-415-00-200-004-0-745 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	4,769.00 Encumbrance 4,769.00 Freight .00 Total 4,769.00	4,769.00     4,769.00

*DIR  
Consent*

Authorized By: \_\_\_\_\_

**Requisition**

**Req # 00110816**

**PO #**

**Date: 05/16/07**

*Consent  
# 3969  
5/29/07*

**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:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	County Wide - Quote #:364632629 - Budge Office DO NOT DUPLICATE ORDER LATITUDE D620, INTEL CORE 2 DUO T5600, 1.83GHZ, 667Mhz, 2ML2 CACHE, DUAL DORE (222-6946) Account No _____ 7-1100-415-00-200-002-0-745  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	2,243.81  <u>Encumbrance</u> 2,243.81  Freight  Total	2,243.81       .00  2,243.81

**Authorized By:** \_\_\_\_\_

# Requisition

Req # 00110946

PO #

Date: 05/17/07

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: COUNTY COURT AT LAW #3  
100 N. CLOSNER, 3RD FL  
EDINBURG TX 78539

Contact: LBarrientes  
956-318-2385

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER OPTIPLEX 745 ULTRA SMALL FORM FACTOR, PENTIUM D 925/3.00GHz 2x2M, 800FSB Account No _____	1,353.01	1,353.01
			<u>Encumbrance</u>	
			Freight	.00
			Total	1,353.01
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_





Requisition No 00110952

Vendor DELL MARKETING L.P.

Owner EKIRBY

Po No

Address ONE DELL WAY

Date Entered 05-17-2007

RR1 MAILSTOP 8035

Status Needs Approval by COMP

ROUND ROCK TX 78682

Line No	Quantity	Description	Unit Price	Payment Amount
1	1	DUAL CORE 2216 PROCESSOR 2X1MB Cache,2.4Ghz Opteron 1G	5,022.5000	5,022.50

Account Number	Description	Account Balance	Amount
7-1100-415-00-200-002-0-745	COMPUTER DEPT-COMPUTER EQUIPMENT	179,580.28	5,022.50
		<b>Total</b>	<b>5,022.50</b>