

AI-4771
transfer
CC CONSENT

2.A.

Date: 07/31/2007
Submitted By: Nereida Garza, HUMAN RESOURCES/CIVIL SERVICE
Department: HUMAN RESOURCES/CIVIL SERVICE
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Human Resources/Civil Service (1100) 2

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-415-50-190-XXX-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

7-1100-415-50-190-001-0-XXX:

664-->601 \$394.24; Available balance as of 7/26/2007 \$394.24.
661-->601 \$34.15; Available balance as of 7/26/2007 \$34.15.
640-->601 \$221.50; Available balance as of 7/26/2007 \$221.50.
631-->601 \$50.00; Available balance as of 7/26/2007 \$50.00.
603-->601 \$484.00; Available balance as of 7/26/2007 \$484.00.
584-->601 \$2,000.00; Available balance as of 7/26/2007 \$2,000.00.
550-->601 \$2,700.00; Available balance as of 7/26/2007 \$2,700.00.
442-->601 \$669.60; Available balance as of 7/26/2007 \$669.60.
432-->601 \$810.00; Available balance as of 7/26/2007 \$810.00.
431-->601 \$202.00; Available balance as of 7/26/2007 \$202.00.

7-1100-415-50-190-002-0-XXX:

603-->601 \$4,000.00; Available balance as of 7/26/2007 \$4,000.00.
745-->601 \$3,000.00; Available balance as of 7/26/2007 \$5,000.00.
745-->661 \$1,000.00; Available balance as of 7/26/2007 \$5,000.00.
671-->640 \$1,650.00; Available balance as of 7/26/2007 \$1,650.00.

Attachments

Link: [LINE ITEM TRANSFER](#)
[07-24-07](#)

Link: [2007 LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	07/24/2007 11:54 AM	APRV
2	Andres Castro	Andres Castro	07/26/2007 10:30 AM	APRV
3	Auditor's Office		07/27/2007 02:57 PM	NEW

Form Started By: Nereida Garza Started On: 07/24/2007 09:06 AM
Final Approval Date: 07/27/2007

DATE: 07-24-07
DEPARTMENT HEAD: Esther A. Cortez
DEPARTMENT NAME: HUMAN RESOURCES
ACCOUNT NUMBER: 7-1100-415-50-190-002-0
SUBJECT: BUDGET LINE-ITEM TRANSFER(S)

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER: 7-1100-415-50-190-002-0

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
603	Educational/instrctional supp	601	Office Supplies	\$ 4,000.00
745	Computer equipment	601	Office Supplies	\$ 3,000.00
745	Computer equipment	661	Minor Office equipment	\$ 1,000.00
671	Repair And maint.	640	Reference material	\$ 1,650.00

REASON: To purchase updates of Labor Law posters for County Wide Depts.

TOTAL \$9,650.00

Department Head Signature

Date

Approved Commissioners' Court

Date

Attest County Clerk

DATE: 07-24-07
DEPARTMENT HEAD: Esther A. Cortez
DEPARTMENT NAME: Civil Service
ACCOUNT NUMBER: 7-1100-415-50-190-001-0
SUBJECT: BUDGET LINE-ITEM TRANSFER(S)

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER: 7-1100-415-50-190-001-0

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
664	Other minor equipment	601	Office Supplies	\$ 394.24
661	Minor office equipment	601	Office Supplies	\$ 34.15
640	Reference materials	601	Office Supplies	\$ 221.50
631	Bottled Water	601	Office Supplies	\$ 50.00
603	Educational instructional	601	Office Supplies	\$ 484.00
584	Registration fee	601	Office Supplies	\$ 2,000.00
550	Printing & Binding	601	Office Supplies	\$ 2,700.00
442	Rental of equipment and vehicles	601	Office Supplies	\$ 669.60
432	Repair and maintenance	601	Office Supplies	\$ 810.00
431	Repair and maintenance	601	Office Supplies	\$ 202.00
TOTAL				<u>\$ 7,565.49</u>

REASON: To purchase updates of Labor Law posters for County Wide Depts.

Department Head Signature

Date

Approved Commissioners' Court

Date

Attest County Clerk

AI-4747

2.B.

**Planning Department-Internal Line Item Transfer
CC CONSENT**

Date: 07/31/2007
Submitted By: Irma Castillo, PLANNING DEPT.
Submitted For: Irma Castillo
Department: PLANNING DEPT.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Planning Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-419-10-210-001-0-640
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
640-->601 \$356.53; Available balance as of 7/19/2007 \$500.00.

Attachments

Link: [LIT073107](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	07/19/2007 02:38 PM	APRV
2	Andres Castro	Andres Castro	07/19/2007 03:43 PM	APRV
3	Auditor's Office		07/27/2007 02:57 PM	NEW

Form Started By: Irma Castillo Started On: 07/19/2007 01:26 PM
Final Approval Date: 07/27/2007



PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

DATE: July 19, 2007

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

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

SUBJECT: BUDGET LINE ITEM TRANSFER(S)

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

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
7-1100-419-10-210-001-0-640	Reference Materials	→	7-1100-419-10-210-001-0-601	Office Supplies	\$356.53
		→			
		→			
TOTAL					\$356.53

Reason: need to purchase printing cartridges

Department Head Signature

Approved Commissioners' Court

_____/_____/_____
Date

Attest County Clerk

D//LIT073107

AI-4834

2.C.

line item transfer - Proj. Sweep

CC CONSENT

Date: 07/31/2007
 Submitted By: Monica Badillo, BUDGET & MANAGEMENT
 Submitted For: Kimberly - Const. Pct. 3
 Department: BUDGET & MANAGEMENT
 Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Constable Pct. 3 (1285)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1285-421-00-293-006-7-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

550-->603 \$788.00; available balance as of 7/26/07 \$788.00
 601-->603 \$ 9.08; available balance as of 7/26/07 \$ 9.08
 611-->603 \$ 4.75; available balance as of 7/26/07 \$ 19.75
 664-->603 \$ 7.17; available balance as of 7/26/07 \$248.54

Attachments

Link: [transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	07/26/2007 10:08 AM	APRV
2	Manuel Chapa	Manuel Chapa	07/26/2007 01:53 PM	APRV
3	Auditor's Office		07/27/2007 02:57 PM	NEW
Form Started By: Monica Badillo			Started On: 07/26/2007 09:00 AM	
Final Approval Date: 07/27/2007				

AI-4821

2.D.

**General Fund Line Item Transfer
CC CONSENT**

Date: 07/31/2007
Submitted By: Kimberly Echavarria, CONSTABLE PCT. #3
Submitted For: Larry Gallardo
Department: CONSTABLE PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Constable Pct. 3 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-421-00-293-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

640-->606 \$26.95; Available balance as of 7/26/2007 \$235.00.
664-->613 \$97.50; Available balance as of 7/26/2007 \$1,297.50.

Attachments

Link: [General Fund Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	07/26/2007	APRV
2	Andres Castro	Andres Castro	07/26/2007 11:47 AM	APRV
3	Auditor's Office		07/27/2007 02:57 PM	NEW
Form Started By: Kimberly Echavarria		Started On: 07/25/2007 04:01 PM		
Final Approval Date: 07/27/2007				

AI-4817

2.E.

Line transfer (1282)

CC CONSENT

Date: 07/31/2007
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-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

260-->535 \$200.00; Available balance as of 7/26/2007 \$1,653.34.
260-->640 \$500.00; Available balance as of 7/26/2007 \$1,653.34.
664-->601 \$600.00; Available balance as of 7/26/2007 \$1,435.00.
890-->601 \$20.00; Available balance as of 7/26/2007 \$20.00.

Attachments

Link: [Line transfer \(1282\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	07/26/2007	APRV
2	Andres Castro	Andres Castro	07/26/2007 09:38 AM	APRV
3	Auditor's Office		07/27/2007 02:57 PM	NEW

Form Started By: Yvette Pacheco Started On: 07/25/2007 03:46 PM
Final Approval Date: 07/27/2007

DATE: July 24, 2007

DEPARTMENT HEAD: Jaime Gonzalez

DEPARTMENT NAME: Public Defenders

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

I submit 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
7-1282-412-30-085-001-7-260	workers comp	→	7-1282-412-30-085-001-7-535	postage	200.00
7-1282-412-30-085-001-7-260	workers comp		7-1282-412-30-085-001-7-640	reference materials	500.00
7-1282-412-30-085-001-7-664	other minor equip	→	7-1282-412-30-085-001-7-601	office supplies	600.00
7-1282-412-30-085-001-7-890	other	→	7-1282-412-30-085-001-7-601	office supplies	20.00
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$1,320.00

REASON: To cover expenditures for remainder of the year.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/_____
DATE

ATTEST COUNTY CLERK

AI-4816
Bldg. R & M Services
CC CONSENT

2.F.

Date: 07/31/2007
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Submitted For: Ginna Alvarez
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - 275th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-412-00-005-001-0-671
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
671-->431 \$30.00; Available balance as of 7/26/2007 \$379.40.

Attachments

Link: [Bldg. R & M Services](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	07/26/2007	APRV
2	Andres Castro	Andres Castro	07/26/2007 08:40 AM	APRV
3	Auditor's Office		07/27/2007 02:57 PM	NEW

Form Started By: Angela Garcia Started On: 07/25/2007 03:26 PM
Final Approval Date: 07/27/2007

AI-4812

2.G.

LINE ITEM TRANSFER

CC CONSENT

Date: 07/31/2007
 Submitted By: Esther Contreras, 370TH DISTRICT COURT
 Submitted For: Noe Gonzalez, Judge Presiding
 Department: 370TH DISTRICT COURT
 Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - 370th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-412-00-007-001-0-890
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

890-->331 \$260.00; available balance as of 7/26/07 \$9,562.92
 890-->534 \$150.00; available balance as of 7/26/07 \$9,562.92

Attachments

Link: [intra-dept LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	07/25/2007 11:53 PM	APRV
2	Manuel Chapa	Manuel Chapa	07/26/2007 09:12 AM	APRV
3	Auditor's Office		07/27/2007 02:57 PM	NEW
Form Started By: Esther Contreras			Started On: 07/25/2007 03:08 PM	
Final Approval Date: 07/27/2007				

DATE: July 25, 2007

DEPARTMENT HEAD: Noé Gonzalez

DEPARTMENT NAME: 370th District Court

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

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners= Court of Hidalgo County:

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

FROM		TO		AMOUNT
ACCOUNT NUMBER: 7-1100-412-00-007-001-0-				
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
890	OTHER	331	Physician Services	\$ 260.00
890	OTHER	534	Internet	\$ 150.00
TOTAL:				<u>\$ 410.00</u>

REASON: Current and future expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS= COURT DATE ATTEST COUNT CLERK

AI-4810
WIC
CC CONSENT

2.H.

Date: 07/31/2007
Submitted By: Margarita Gonzalez, WIC
Department: WIC
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2007 - WIC (1292)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1292-441-00-350-001-7-601
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
\$7,330.71 available balance as of 7/26/07
\$1,000.00 from object 601 to 540

Attachments

Link: [intra-dept LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	07/25/2007 11:52 PM	APRV
2	Manuel Chapa	Manuel Chapa	07/26/2007 09:46 AM	APRV
3	Auditor's Office		07/27/2007 02:57 PM	NEW

Form Started By: Margarita Gonzalez
Started On: 07/25/2007 03:04 PM
Final Approval Date: 07/27/2007

DATE: 07/25/07
WIC Director: Norma L. Longoria WIC Director
DEPARTMENT NAME: WIC
ACCOUNT NUMBER: 7.1292.441.00.350.001.7
SUBJECT: LINE ITEM TRANSFER

AI#4810

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		AMOUNT
ACCOUNT NUMBER	ACCOUNT NAME	ACCOUNT NO.(S)	ACCOUNT NAME	
7.1292.441.00.350.001.7	601 Office Supplies →	7.1292.441.00.350.001.7	540 Advertising	1,000.00
				1,000.00

Reason: Transfer monies to cover expenses until end of fiscal year.

Department Head Signature

APPROVED COMMISSIONERS COURT

/ /
Date

ATTEST COUNTY CLERK

AI-4794

2.I.

Line item

CC CONSENT

Date: 07/31/2007
 Submitted By: Neilda Cavazos, PURCHASING DEPT.
 Submitted For: Marty Salazar
 Department: PURCHASING DEPT.
 Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Purchasing Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-415-18-160-001-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 613-->605 \$ 100.00; Available balance \$ 100.33 as of 07/26/07.

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	07/25/2007 11:22 PM	APRV
2	Erika Reyna	Erika Reyna	07/26/2007 10:07 AM	APRV
3	Martha Salazar	Marty Salazar	07/26/2007 09:43 AM	NEW

Form Started By: Neilda Cavazos Started On: 07/25/2007 11:32 AM
 Final Approval Date: 07/27/2007

AI-4785

2.J.

Transfer

CC CONSENT

Date: 07/31/2007
Submitted By: Patty Zapata, ELECTIONS DEPT.
Department: ELECTIONS DEPT.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Elections Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-414-00-130-001-0-601
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
\$19,470.16 available balance as of 07/26/06

Attachments

Link: [Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	07/25/2007 08:48 AM	APRV
2	Rey Salazar	Rey Salazar	07/26/2007 01:58 PM	APRV
3	Auditor's Office		07/27/2007 02:57 PM	NEW

Form Started By: Patty Zapata
Started On: 07/24/2007 04:22 PM

Final Approval Date: 07/27/2007

AI-4797

2.K.

D.A. Investigation Fund - Line Item Transfer

CC CONSENT

Date: 07/31/2007
 Submitted By: Roy Cazares, DISTRICT ATTORNEY
 Submitted For: Roy Cazares
 Department: DISTRICT ATTORNEY
 Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - District Attorney Investigation Fund (1223)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1223-412-00-080-007-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 583-->584 \$ 3,089.00; Available balance \$ 5,000.00 as of 07/26/07.

Attachments

Link: [DALITINVFUND](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	07/25/2007 11:35 PM	APRV
2	Erika Reyna	Erika Reyna	07/26/2007 08:19 AM	APRV
3	Auditor's Office		07/27/2007 02:57 PM	NEW
Form Started By: Roy Cazares			Started On: 07/25/2007 01:24 PM	
Final Approval Date: 07/27/2007				

DATE: July 31, 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)

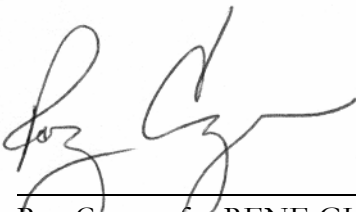
Honorable Commissioners' Court of Hidalgo County:

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
7-1223-412-00-080-007-0-583	Out of County employee Travel	➔	7-1223-412-00-080-007-0-584	Registration Fee	\$3,089.00
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
TOTAL					\$3,089.00

REASON: Need to pay for training session.



 Roy Cazares for RENE GUERRA
 CRIMINAL DISTRICT ATTORNEY

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

/ /

 DATE

 ATTEST COUNTY CLERK

AI-4772

2.L.

HIDTA Task Force - Asset Forfeiture Fund

CC CONSENT

Date: 07/31/2007
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. #: 7-1291-412-00-270-002-0-668
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

668 --> 746 \$2,000.00; available balance as of 7/24/07 \$ 15,000.00
668 --> 613 \$2,000.00; available balance as of 7/24/07 \$ 15,000.00

Attachments

Link: [Transfer #5](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	07/24/2007 11:55 AM	APRV
2	Manuel Chapa	Manuel Chapa	07/24/2007 02:02 PM	APRV
3	Auditor's Office		07/27/2007 02:57 PM	NEW
Form Started By: Nelda Olivarez			Started On: 07/24/2007 09:58 AM	
Final Approval Date: 07/27/2007				

DATE: July 23, 2007
 DEPARTMENT HEAD: Dora L. Munoz, H.I.D.T.A. Task Force Commander
 DEPARTMENT NAME: Hidalgo County HIDTA Task Force / Grant Funds
 ACCOUNT NUMBER: 7-1291-412-00-270-002-0-xxx (Forfeiture Fund)
 SUBJECT: Budget Line-Item Transfers (s)

Transfer Number: 5




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		
ACCOUNT NO.(S)	ACCOUNT NAME	ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
7-1291-412-00-270-002-0- 668	Police Weapons	7-1291-412-00-270-002-0- 746	Office Furniture	2,000.00
7-1291-412-00-270-002-0- 668	Police Weapons	7-1291-412-00-270-002-0- 613	Safety Supplies	2,000.00
TOTAL				4,000.00

REASON: TO FUND UNANTICIPATED EXPENDITURES


 Dora L. Munoz
 H.I.D.T.A. Task Force Commander

7 24 07
 DATE Attest County Clerk

 Budget Officer DATE Approved Commissioners' Court DATE

AI-4807

2.M.

Budget Line Item Transfer
CC CONSENT

Date: 07/31/2007
Submitted By: Ruben Flores, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - IT Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 7 ACCT. #: 1100-415-00-200-001-0
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

442-->664 \$ 610.00 Available balance as of 05/26/07 \$ 4,262.03
442-->431 \$ 250.00 Available balance as of 05/26/07 \$ 4,262.03

Attachments

Link: [LINE ITEM TRANSFER](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	07/25/2007 11:48 PM	APRV
2	Ana Galvan	Anna Galvan	07/26/2007 02:09 PM	APRV
3	Auditor's Office		07/27/2007 02:57 PM	NEW

Form Started By: Ruben Flores Started On: 07/25/2007 02:51 PM
Final Approval Date: 07/27/2007

AI-4806

2.N.

Budget Line Item Transfer

CC CONSENT

Date: 07/31/2007
 Submitted By: Ruben Flores, IT DEPARTMENT
 Submitted For: Renan Ramirez
 Department: IT DEPARTMENT
 Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - IT Dept. County Wide (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 7 ACCT. #: 1100-415-00-200-002-0-
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

350-->336 \$ 10,000.00 Available balance as of 07/26/07 \$ 54,317.01
 350-->747 \$ 5,000.00 Available balance as of 07/26/07 \$ 54,317.01

Attachments

Link: [LINE ITEM TRANSFER](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	07/25/2007 03:09 PM	APRV
2	Ana Galvan	Anna Galvan	07/26/2007 10:35 AM	APRV
3	Auditor's Office		07/27/2007 02:57 PM	NEW
Form Started By: Ruben Flores			Started On: 07/25/2007 02:48 PM	
Final Approval Date: 07/27/2007				

AI-4784

2.O.

Intradepartmental transfer

CC CONSENT

Date: 07/31/2007
Submitted By: Manuel Chapa, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Sheriff-Crime Victim Grant (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1284-421-00-280-013-7-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

211-->113 \$564.83; available balance as of 7/24/07 \$1,299.30
211-->230 \$141.99; available balance as of 7/24/07 \$1,299.30
212-->260 \$ 1.08; available balance as of 7/24/07 \$ 3.43
220-->230 \$120.07; available balance as of 7/24/07 \$ 501.85
220-->260 \$ 69.74; available balance as of 7/24/07 \$ 501.85
250-->260 \$ 2.83; available balance as of 7/24/07 \$ 25.75

Attachments

Link: [intra-dept LIT](#)

Form Routing/Status

Form Started By: Manuel Chapa Started On: 07/24/2007 04:17 PM
Final Approval Date: 07/27/2007

DATE: JULY 23, 2007

DEPARTMENT HEAD: Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Crime Victim Coordinator

ACCOUNT NUMBER: 7-1284-421-00-280-013-7

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
7-1284-421-00-280-013-7-211	Health Insurance	→	7-1284-421-00-280-013-7-113	Salaries	564.83
7-1284-421-00-280-013-7-211	Health Insurance	→	7-1284-421-00-280-013-7-230	Retirement	141.99
7-1284-421-00-280-013-7-212	Life Insurance	→	7-1284-421-00-280-013-7-260	Workers' Compensation	1.08
7-1284-421-00-280-013-7-220	FICA	→	7-1284-421-00-280-013-7-230	Retirement	120.07
7-1284-421-00-280-013-7-220	FICA	→	7-1284-421-00-280-013-7-260	Workers' Compensation	69.74
7-1284-421-00-280-013-7-250	Unemployment Compensation	→	7-1284-421-00-280-013-7-260	Workers' Compensation	2.83
		→			
		→			
		→			
		→			
					\$900.54

REASON: FUNDS NEEDED FOR DEFICIT AMOUNTS. GRANT TERMINATES 08/31/07.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

2007 JUL 24 PM 3 38
BUDGET OFFICE
HIDALGO COUNTY

AI-4760
Sheriff's Office
CC CONSENT

2.P.

Date: 07/31/2007
Submitted By: Emilia Uriegas, SHERIFF DEPT.
Submitted For: Anacleto Martinez
Department: SHERIFF DEPT.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Sheriff's Office -- COPS Valley View ISD (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 7 ACCT. #: 1284-421-00-280-026-7-
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	07/20/2007 01:55 PM	APRV
2	Sergio Cruz	Sergio Cruz	07/20/2007 03:07 PM	APRV
3	Mike Escaname	Mike Escaname	07/20/2007 03:22 PM	APRV
4	Becky Morales	Becky Morales	07/25/2007 01:39 PM	APRV
5	Budget & Management	Dina Trevino	07/25/2007 10:40 PM	APRV
6	Auditor's Office		07/27/2007 02:57 PM	NEW

Form Started By: Emilia Uriegas

Started On: 07/20/2007 12:38 PM

Final Approval Date: 07/27/2007

DATE: JULY 20, 2007

DEPARTMENT HEAD: Guadalupe "Lupe" Trevino

DEPARTMENT NAME: COPS--Valley View ISD

ACCOUNT NUMBER: 7-1284-421-00-280-026-7-XXX

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
7-1284-421-00-280-026-7-260	WORKERS' COMPENSATION	→	7-1284-421-00-280-026-7-230	RETIREMENT	80.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$80.00

REASON: FUNDS NEEDED TO COVER A DEFICIT IN THE RETIREMENT OBJECT CODE.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK

AI-4761

2.Q.

**Sheriff's Office
CC CONSENT**

Date: 07/31/2007
Submitted By: Emilia Uriegas, SHERIFF DEPT.
Submitted For: Anacleto Martinez
Department: SHERIFF DEPT.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Sheriff's Office -- TBSC Operation Linebacker Federal Grant (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 7 ACCT. #: 1284-421-00-280-038-7-
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:

Attachments

Link: [Line Item Transf.TBSC](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	07/20/2007 01:55 PM	APRV
2	Dina Trevino	Dina Trevino	07/25/2007 10:34 AM	APRV
3	Mike Escaname	Mike Escaname	07/25/2007 01:57 PM	APRV
4	Becky Morales		07/27/2007 02:57 PM	NEW

Form Started By: Emilia Uriegas
Started On: 07/20/2007 01:32 PM
Final Approval Date: 07/27/2007

AI-4780

2.R.

create and transfer line item

CC CONSENT

Date: 07/31/2007
Submitted By: Aleida Lopez, J.P. 4, 1
Submitted For: Aleida Lopez
Department: J.P. 4, 1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - J.P. Pct. 4, Pl. 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-412-00-067-001-0-601
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$752.56 available balance as of 7/25/07
\$275.00 from object 601 to 640

Attachments

Link: [agenda request form](#)

Link: [intra-dept LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	07/25/2007 08:45 AM	APRV
2	Manuel Chapa	Manuel Chapa	07/25/2007 09:29 AM	APRV
3	Auditor's Office		07/27/2007 02:57 PM	NEW

Form Started By: Aleida Lopez
Started On: 07/24/2007 03:22 PM

Final Approval Date: 07/27/2007

COUNTY OF HIDALGO
JUSTICE OF THE PEACE PRECINCT 4 PLACE 1
AGENDA REQUEST FORM

Date: July 13, 2007 Meeting Date Request: Next
Deadline for Action: Contact Person: Aleida Lopez
Department: Hidalgo County J.P. Pct 4 Pl 1 Phone: (956)380-4473
Fax: (956) 380-4029

Charlie Espinoza, Justice of the Peace, Pct 4 Pl 1 (7-1100-412-00-067-001-0)

Caption:

1. Approval to create object code (**671**) for Repair & Maintenance of Supplies & Bldg.
2. Approval of line item transfer

Background:

Please initial for approval:

_____ County Judge	_____ Commissioner Pct 1	Dept/Fund _____	Account _____
_____ County Attorney	_____ Commissioner Pct 2	Amt Expended: \$ _____	Impact on Future _____
_____ Budget	_____ Commissioner Pct 3	Funds/Staffing Budgeted Yes: _____	Yes _____
_____ Personnel	_____ Commissioner Pct 4		No _____ No _____

Comments:

Action taken by Commissioner's Court:

Approved _____ Tabled _____ Denied _____ Motion made by _____ Seconded _____ Voted _____

AI-4767

2.S.

Line item transfer

CC CONSENT

Date: 07/31/2007
 Submitted By: Patti Loya, TEXAS COOP. EXTENSION
 Submitted For: Brad Cowan
 Department: TEXAS COOP. EXTENSION
 Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Texas Cooperative Extension (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-461-00-380-001-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

7-1100-461-00-380-001-0-684 account balance \$ 1,200.00 as of 07/25/07.
 -->535 \$ 600.00
 -->581 \$ 100.00
 -->602 \$ 500.00

585-->607 \$ 100.00; Available account balance \$ 764.44 as of 07/25/07.

Attachments

Link: [Line-Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	07/24/2007 11:54 AM	APRV
2	Erika Reyna	Erika Reyna	07/25/2007 02:16 PM	APRV
3	Auditor's Office		07/25/2007 02:18 PM	NEW
4	Court Administrator		07/25/2007 02:18 PM	
Form Started By: Patti Loya			Started On: 07/23/2007 03:12 PM	
Final Approval Date: 07/25/2007				

AI-4769

2.T.

LINE ITEM TRANSFER

CC CONSENT

Date: 07/31/2007
 Submitted By: Alma Ybarra, GEN. GOVT. BLDGS.
 Submitted For: Alma Ybarra
 Department: GEN. GOVT. BLDGS.
 Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Buildings & Grounds (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-419-40-220-001-0-671
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$94,253.79 available balance as of 7/24/07
 \$11,198.00 from object 671 to 748

Attachments

Link: [transfer LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	07/24/2007 11:54 AM	APRV
2	Manuel Chapa	Manuel Chapa	07/24/2007 01:46 PM	APRV
3	Auditor's Office		07/27/2007 02:57 PM	NEW

Form Started By: Alma Ybarra Started On: 07/23/2007 04:09 PM

Final Approval Date: 07/27/2007

AI-4833

2.U.

Line Item Transfer for Pct # 1 R&B

CC CONSENT

Date: 07/31/2007
Submitted By: Veronica Ramirez, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Precinct #1 - R&B (1201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1201-431-00-121-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

432-->350 \$3,000.00; available balance as of 7/26/07 \$10,790.26
432-->664 \$1,000.00; available balance as of 7/26/07 \$10,790.26
607-->664 \$ 500.00; available balance as of 7/26/07 \$ 1,483.67

Attachments

Link: [LIT_pct#1_r&b](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	07/26/2007 10:09 AM	APRV
2	Manuel Chapa	Manuel Chapa	07/26/2007 11:29 AM	APRV
3	Auditor's Office		07/27/2007 02:57 PM	NEW
Form Started By: Veronica Ramirez			Started On: 07/26/2007 08:37 AM	
Final Approval Date: 07/27/2007				

AI-4804

2.V.

Line Item Transfer Pct#1 San.

CC CONSENT

Date: 07/31/2007
 Submitted By: Veronica Ramirez, COMM. PCT. #1
 Submitted For: Jorge Flores
 Department: COMM. PCT. #1
 Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Precinct #1 - Landfill (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-432-00-121-001-0-350
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

350-->748 \$1,063.15; available balance as of 7/26/07 \$58,466.11
 350-->666 \$ 600.00; available balance as of 7/26/07 \$58,466.11
 350-->664 \$1,678.00; available balance as of 7/26/07 \$58,466.11
 350-->679 \$1,989.85; available balance as of 7/26/07 \$58,466.11

Attachments

Link: [LIT Pct#1 San 4804](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	07/25/2007 11:46 PM	APRV
2	Manuel Chapa	Manuel Chapa	07/27/2007 09:37 AM	APRV
3	Auditor's Office		07/27/2007 02:57 PM	NEW
Form Started By: Veronica Ramirez			Started On: 07/25/2007 02:37 PM	
Final Approval Date: 07/27/2007				

AI-4798

2.W.

Sanitation Transfer

CC CONSENT

Date: 07/31/2007
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Precinct #3 Landfill (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-432-00-123-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
7-1100-432-00-123-001-0-334 Available account balance \$ 73,028.62 as of 07/26/07.
-->626 \$ 10,000.00
-->683 \$ 400.00

Attachments

Link: [Sanitation Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	07/25/2007 11:37 PM	APRV
2	Erika Reyna	Erika Reyna	07/26/2007 08:24 AM	APRV
3	Auditor's Office		07/27/2007 02:57 PM	NEW
Form Started By: Angela Garcia			Started On: 07/25/2007 01:52 PM	
Final Approval Date: 07/27/2007				

AI-4765

2.X.

**Parks Transfer
CC CONSENT**

Date: 07/31/2007
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Submitted For: Elva - Pct. 3
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Precinct #3 Parks (1213)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1213-452-00-123-008-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

7-1213-452-00-123-008-0-679 available account balance \$ 3,232.79 as of 07/25/07.
-->661 \$ 450.00
-->664 \$ 400.00

Attachments

Link: [Parks Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	07/24/2007 11:52 AM	APRV
2	Erika Reyna	Erika Reyna	07/25/2007 08:45 AM	APRV
3	Auditor's Office		07/27/2007 02:57 PM	NEW
Form Started By: Angela Garcia			Started On: 07/23/2007 01:36 PM	
Final Approval Date: 07/27/2007				

AI-4774

4.A.

Pipeline Permits

CC CONSENT

Date: 07/31/2007
 Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
 Submitted For: Joe Pena
 Department: RIGHT OF WAY DEPT.
 Agenda Area: Right of Way

Information

CAPTION

Permits:

1. North Alamo Water Supply:
 - * Approximately 2898' North of Mile 22N on West and East side of Brushline - BORE-Rancho Los Papalotes Subd. 8" waterline w/16" casing.
 - * Approximately 5691' North of Mile 22N on the West and East side of Brushline-Open Cut Bore Rancho Los Papalotes Subd. - 8" waterline w/16" casing.
2. Southwestern Bell Telephone Co:
 - * Proposes to place buried cable within the right of way of E. Diamondhead Ave. in Hidalgo County, Texas

BACKGROUND

Fiscal Impact

Attachments

Link: [Pipeline Permit](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	07/25/2007 10:41 PM	APRV
2	Dale Kennan	Dale Kennan	07/26/2007 07:53 AM	APRV
3	Auditor's Office		07/27/2007 02:57 PM	NEW
Form Started By: Sandra Garcia			Started On: 07/24/2007 11:10 AM	
Final Approval Date: 07/27/2007				

DRAFT

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 31st day of JULY, 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 2898' North of Mile 22N on West and East side of Brushline- Bore- Rancho Los Papalotes Subd. 8" waterline w/ 16" casing
- Approximately 5691' North of Mile 22N on the West and East side of Brushline- Open Cut Bore- Rancho Los Papalotes Subd. - 8" waterline w/ 16" casing.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a water line across 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.

DRAFT

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 31st day of JULY, 2007 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Southwestern Bell Telephone Co hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a buried cable within the right of way of E. Diamondhead Ave. ; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- Proposes to place buried cable within the right of way of E. Diamondhead Ave. to El Milagro Estates.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a line across 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-4777

5.A.

TAX OFFICE REFUNDS

CC CONSENT

Date: 07/31/2007
 Submitted By: Norma Briones, TAX OFFICE
 Submitted For: Norma Briones
 Department: TAX OFFICE
 Agenda Area: Tax Refunds

Information

CAPTION

Acct #	Tax Payer	Payer	Amount
1.W0100.00.017.0001.12	Vida Que Canta Apt.	Vida Que Canta Apt.	\$6,480.15
2.G3300.00.001.0001.00	Blis-Moore-Gayken	SSP Disbursement Acct.	\$12,824.54
3.E1700.03.000.0015.00	De Leon, Mario A	Homecomings Financial	\$3,032.05
4.C5650.00.002.0001.00	Hartshorn, Don	Law Office of John King	\$3,600.55
5.U2030.03.000.0081.00	Alaniz , Noe	Countrywide Home Loans	\$3,030.62
6.O0480.01.000.0003.00	Eduardo, Ruano	Eduardo, Ruano	\$2,543.04
7.R4160.00.000.0001.00	Northwood Domit Apt.	First American Cont.Dis	\$7,757.94
8.V3053.02.000.0105.00	Phearse, Joe D & Valerie J	Citi Mortgage	\$3,752.01

BACKGROUND

Fiscal Impact

Attachments

- Link: [Judge Letter](#)
- Link: [Work Sheet](#)
- Link: [Application 1](#)
- Link: [Applicatin 2](#)
- Link: [Application 3](#)
- Link: [Application 4](#)
- Link: [Application 5](#)
- Link: [Application 6](#)
- Link: [Application 7](#)
- Link: [Application 8](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	07/25/2007 08:43 AM	APRV
2	Rey Salazar	Rey Salazar	07/26/2007 01:50 PM	APRV
3	Auditor's Office		07/27/2007 02:57 PM	NEW

Form Started By: Norma Briones Started On: 07/24/2007 02:41 PM
 Final Approval Date: 07/27/2007

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr. RTA

ASSESSOR AND COLLECTOR

EDINBURG, TEXAS 78540-0178

P.O. Box 178

(956) 318-2160

FAX (956) 318-2733

July 24, 2007

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 be 'Armando Barrera, Jr.', written in a cursive style.

Armando Barrera, Jr. RTA

Abj:mm

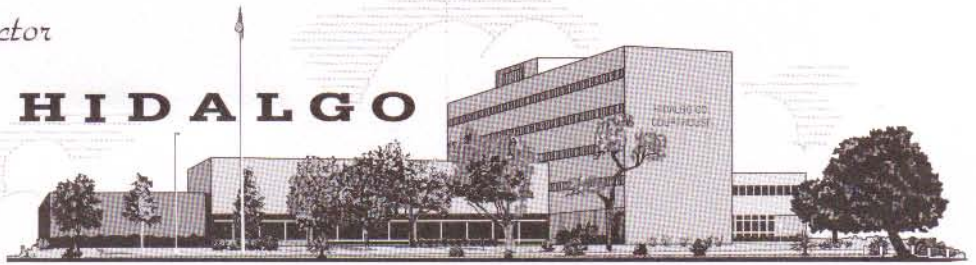
Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufrazio, CPA



Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr. *RTJA*

ASSESSOR AND COLLECTOR

EDINBURG, TEXAS 78540-0178

P.O. Box 178

(956) 318-2160

FAX (956) 318-2733

ACCOUNT NUMBER	TAXPAYER	PAYER	AMOUNT
1.W0100.00.017.0001.12	VIDA QUE CANTA APT.	VIDA QUE CANTA APT.	\$6,480.15
2.G3300.00.001.0001.00	BLIS-MOORE-GAYKEN	SSP DISBURSEMENT ACCT.	\$12,824.54
3.E1700.03.000.0015.00	DE LEON , MARIO A	HOMECOMINGS FINANCIAL	\$3,032.05
4.C5650.00.002.0001.00	HARTSHORN, DON	LAW OFFICE OF JOHN KING	\$ 3,600.55
5.U2030.03.000.0081.00	ALANIZ, NOE	COUNTRYWIDE HOME LOANS	\$ 3,030.62
6.O0480.01.000.0003.00	EDUARDO, RUANO	EDUARDO RUANO	\$2,543.04
7.R4160.00.000.0001.00	NORTHWOOD DOMIT APT.	FIRST AMERICAN CONT. DIS	\$7,757.94
8.V3053.02.000.0105.00	PHEARSE,JOE D & VALERIE J	CITI MORTGAGE	\$3,752.01



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

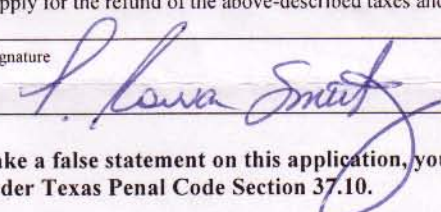
To apply for a tax refund, the taxpayer must complete the following

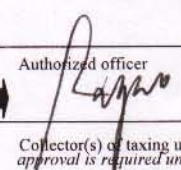
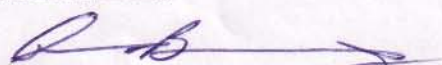
Step 1: Owner's name and address	Owner's name VIDA QUE CANTA APTS
	Present mailing address (number and street) 17336 W LITTLE YORK RD
	City, town or post office, state, ZIP code HOUSTON, TX 77084
	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **WEST ADDN TO SHARYLAND**

Step 2: Describe the property	Address or location of property: R665478
	Account number of property: W0100.00.017.0001.12 Tax receipt number: R665478 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	02/27 / 2007	\$ 15935.67	\$ 6480.15
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$	\$ 6480.15
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 correct."	
	Signature 	Date of application for tax refund
If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.		

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	Authorized officer 	Date 7/19/07
	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) 	Date 3/27/07

AUDITED BY: JF 7-17-07
THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7-13-07

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: **SSP DISBURSEMENT ACCOUNT** *Bliss-Moore-Gaylen (owner)*
 Present mailing address (number and street): **PO BOX 9036**
 City, town or post office, state, ZIP code: **CORPUS CHRISTI, TX 78469**
 Phone (area code and number):

Legal description (or attach copy of the tax bill or tax receipt): **GERNENTZ LOTS 1-6 BLK 1**

Step 2:
Describe the property

Address or location of property:

Account number of property:

Tax receipt number:

G3300.00.001.0001.00 *R178985* OR 9020955

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	1/31 / 07	\$ <i>1143716.28</i>	\$ 12824.54
2.		/	\$ <i>break</i>	\$
3.		/	\$	\$
4.		/	\$	\$
5.		/	\$ TOTAL	\$ 12824.54

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

0703628A

MM

Step 4:
sign the form

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

Signature: *[Signature]* Date of application for tax refund: *5-7-07*

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: *2-13-07*
TE 2-17-07

Authorized officer sign here: *[Signature]*

Date: *7/19/07*

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: *5/16/07*

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: **HOMECOMINGS FINANCIAL CITY PLACE CENTER** *Mario De Leon (owner)*
 Present mailing address (number and street): **2711 N HASKELL AVE SUITE 900**
 City, town or post office, state, ZIP code: **DALLAS, TX 75204**
 Phone (area code and number):

Step 2:

Describe the property
 Legal description (or attach copy of the tax bill or tax receipt): **EBANO HEIGHT PH 3 LOT 15**
 Address or location of property:
 Account number of property: **E1700-03-000-0015-00** *R522150* OR **9213349**
 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	1/31 / 07	\$ 2885.86	\$ 3032.05
2.		/	\$	\$
3.		/	\$	\$
4.		/	\$	\$
5. TOTAL		/	\$	\$ 3032.05

Taxpayer's reason for refund (attach supporting documentation): **OVER PAYMENT**
 0706155A
 TR

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 *Natalie Lee* Date of application for tax refund: *5/9/07*

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: *7-13-07*
TF 7-17-07

Authorized officer sign here: *[Signature]* Date: *7/19/07*

Collectors 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: *5/16/07*

5/24

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: LAW OFFICE OF JOHN KING *Don Hartshorn (owner)*

Present mailing address (number and street): 3409 N 10TH ST STE 100

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

Phone (area code and number): 956-687-6294

Step 2:
Describe the property

Legal description (or attach copy of the tax bill or tax receipt): CLEGG LOT W 75' OF 1-2 & W 75' OF S 1/2 OF 3 BLK 2

Address or location of property:

Account number of property: C5650.00.002.0001.00 *R138326* OR 9049132

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	1/31 / 07	\$ 2087.21 <i>φ</i>	\$ 3600.55 <i>φ</i>
2.		/	\$	\$
3.		/	\$	\$
4.		/	\$	\$
5.		/	\$ TOTAL	\$ 3600.55 <i>φ</i>

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

0703703A *Should have been applied to 2*

MM *additional accounts: 4C5650-00-002-0004-00*

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** *Lilia Avrobs* **Date of application for tax refund** 2/26/07

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 HONORABLE COUNTY AUDITOR'S OFFICE
DATE: *2/27/07*
5E 7-17-07

sign here **Authorized officer** *[Signature]* **Date** 2/19/07

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** 4/18/07

4.2307

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DRI-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	Phone (area code and number) (956) 318-2173
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	

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

Step 1:
Owner's name and address
 Owner's name: **COUNTRY WIDE HOME LOANS** *ATTN: GILBERT Noe Alaniz (owner)*
 Present mailing address (number and street): **PO BOX 5012** *7105 Corporate Dr. PTX B-492*
 City, town or post office, state, ZIP code: **WOODLAND HILLS, CA 91365-5012** *Plano, TX 75024*
 Phone (area code and number): **972-526-3445**

Legal description (or attach copy of the tax bill or tax receipt): **UNIVERSITY CILLAGE LPH 3 LOT 81**

Step 2:
Describe the property
 Address or location of property: **917 BOSTON COLLEGE DRIVE**
 Account number of property: **U2030.03.000.0081.00** *R663667* OR **5947064**
 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	1/31 / 07	\$ <i>5503.07</i>	\$ 3030.62 <i>4</i>
2.		/	\$	\$
3.		/	\$	\$
4.		/	\$	\$
5.		/	\$ TOTAL	\$ 3030.62 <i>4</i>

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

0704428A *acct # 084206179*

MM

Step 4:
sign the form

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

Signature: *[Signature]* Date of application for tax refund: **APRIL 4, 2007**

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: *[Signature]* Date: **7/19/07**

Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.17, tax code): *[Signature]* Date: **4/18/07**

JK 7-17-07
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: *7-12-07*

4-2307

LN#84206179

TOTAL D. 00

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 EDUARDO RUANO
	Present mailing address (number and street) 621 CARDINAL AVE
	City, town or post office, state, ZIP code MCALLEN, TX 78504
	Phone (area code and number) 956 778 5720

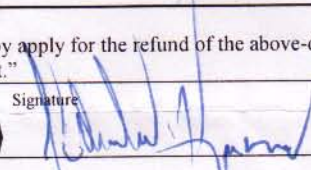
Legal description (or attach copy of the tax bill or tax receipt): **OAKLAND VILLAGE PH 1 LT 3**

Step 2: Describe the property	Address or location of property:
	R680541
	Account number of property: 00480.01.000.0003.00 R680541 OR Tax receipt number:

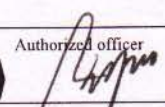
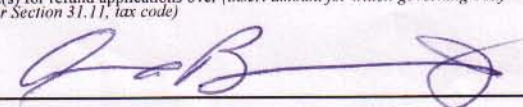
Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2006	02/15	/ 2007	\$ 6029.79 6297.91
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 2543.04 4

Taxpayer's reason for refund (attach supporting documentation): **OP apply to account**

HF 00480.02.000.0127.00 R682440

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."	Date of application for tax refund
	Signature 	4/13/07

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	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 7-12-07 JE 7-17-07
	Authorized officer sign here 	Date 7/19/07
	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 	Date 4/18/07

4-2307

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 FIRST AMERICAN CONTROLLED DISB. <i>Northwood Point Apartments LTD(owners)</i>
	Present mailing address (number and street) C/O WACHOVIA SEC 1873, PO BOX 167928
	City, town or post office, state, ZIP code IRVING,, TX 75016-7928
	Phone (area code and number) 1-888-988-0939

Legal description (or attach copy of the tax bill or tax receipt): **ROSEMONT PLACE LOT 1**

Step 2: Describe the property	Address or location of property: 301 EAST GUAMASIA AVENUE, McALLEN, TX 78504
	Account number of property: R4160.00.000.0001.00 <i>R627642</i>
	Tax receipt number: 8401921 <i>59-3321058</i>
	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. GHD	2006	1/12 / 07	\$ 945,760.07	\$ 7757.94 <i>φ</i>
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5.		/	\$ TOTAL	\$ 7757.94 <i>φ</i>

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."	
	Signature <i>Deborah Hawkins</i>	Date of application for tax refund 3-24-07

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 sign here <i>[Signature]</i>	Date 7/19/07
	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 <i>[Signature]</i>	Date 4-11-07

JF 7-17-07
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 2/27/03

4-23-07

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
PHEARSE, JOE D & VALERIE J (PAID BY:CITI MORTGAGE)

Present mailing address (number and street)
4128 ORCHID AVE

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): **VENTANA DEL SOL PH 2 LOT 105**

Step 2:
Describe the property

4128 Orchid Ave
McAllen, TX 78504

Address of location of property:

Account number of property: **V3053.02.000.0105.00** **R688902** OR Tax receipt number: **8890757**

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	01/31 / 2007	\$ 3752.01	\$ 3752.01
2. XXXXXXXXXX		/	\$	\$
3.		/	\$	\$
4.		/	\$	\$
5. TOTAL		/	\$	\$ 3752.01

Taxpayer's reason for refund (attach supporting documentation): **PAID IN ERROR ON ACCT#R688902**

REFUND BACK TO MORTGAGE (CITI MORTGAGE)

NB **11-0770723852**

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 *Mary C. Dougherty* Date of application for tax refund **4/3/07**

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 *[Signature]* Date **7/19/07**

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 **4.11.07**

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7-27-07
587-17-07

4-2307

AI-4781
Home Rehab
CC CONSENT

6.A.

Date: 07/31/2007
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY
Agenda Area: Urban County

Information

CAPTION

Request for approval of two (2) applicants in the Countywide area under the HOME Homeowner Occupied Housing Rehabilitation Program.

BACKGROUND

The following families are being recommended for approval to receive assistance under the HOME Homeowner Occupied Rehabilitation Program:

(See attachments)

Fiscal Impact

Attachments

Link: [Rehab](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	07/25/2007 08:46 AM	APRV
2	Auditor's Office		07/27/2007 02:57 PM	NEW

Form Started By: Estella Webber
Started On: 07/24/2007 03:24 PM
Final Approval Date: 07/27/2007

URBAN COUNTY PROGRAM

Hidalgo County Commissioner's Court Consent Agenda Request Form

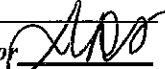
No. _____

Date: July 23, 2007

Meeting Date Request: July 31, 2007

Deadline for Action: A.S.A.P

Contact Person: DIANA R. SERNA, DIRECTOR

Department: HOME Program
Diana R. Serna, Urban County Director 

Phone: (956) 787-8127 Fax: (956) 787-5291

Caption:

Request for approval of two (2) applicants in the Countywide area under the HOME Homeowner Occupied Housing Rehabilitation Program.

Background:

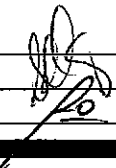
The following families are being recommended for approval to receive assistance under the HOME Homeowner Occupied Housing Rehabilitation Program:

<u>APPLICANT</u>	<u>CASE NUMBER</u>	<u>CITY</u>	<u>FUNDING YEAR</u>	<u>LOCATION OF PROPERTY</u>
Paulina M. Castillo Reconstruct Deferred Loan-Elderly	CW 85-07-10	Countywide Precinct #1	HOME 2006	Lot 5, Julie Subdivision, Hidalgo County, Texas, as per Map or plat recorded in Volume 27, Page 105, of the Hidalgo County, Texas.
Jorge Rocha Reconstruct Deferred Loan-Disabled	CW 85-07-11	Countywide Precinct #1	HOME 2006	The West 50 feet of Lot 24, Block 123, Town of Hargill, Hidalgo County, Texas; the East 50 feet of Lot 24, Block 123, Town of Hargill, Hidalgo County, Texas; Lot 23, Block 123, Hargill, Townsite of Hidalgo County, Texas.

The amount of assistance to the family will be determined after receipt of bids through the procurement process. Thereafter, selection of bidders will be presented to County Commissioner's Court. Funding is available through the HOME 2006 Budget. The Urban County Program staff recommends approval of applicant's.

Please initial for approval:

Deputy Director _____
HOME Manager _____
Finance Manager _____



Legal Council _____ Budget _____ Human Resources _____

Dept./Fund No. _____ Amt. Expended: \$ _____ Funds/ Staffing Budgeted: Yes _____ No _____
Amount Code: _____ Impact on Future Budget: Yes _____ No _____

Comments:

Action taken by Commissioner's Court:

Approved _____ Tabled _____ Denied _____ Motion made by _____ Seconded _____ Vote _____

Housing Rehab Program

ENTITY: Countywide

PROJECT: Approval for Assistance under the HOME Homeowner Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2006

SYNOPSIS:

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has been on the Countywide Waitlist since September 2004, and has met all of the program requirements for assistance under the HOME Homeowner Housing Rehabilitation Grant Program. The following is a profile of the project

Paulina M. Castillo

Family of one (1)	
Applicant's age is 78	
Title Search:	No Abstract & Liens
Flood Zone:	No
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	N/A
Debt to Income Ratio:	N/A
Pay Back:	No
Number of Bedrooms:	2
Square Feet:	930
Total annual household income:	\$ 7,716.00
HUD Income Limits (family of 1):	\$ 24,150.00
Deferred Loan -Elderly	

Existing Dwelling: 2 bedrooms frame home, built in 1992.

RECOMMENDATION:

The HOME Staff recommends approval for assistance under the Housing Rehabilitation Program by the County Commissioner's Court.

Housing Rehab Program

ENTITY: Countywide

PROJECT: Approval for Assistance under the HOME Homeowner Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2006

SYNOPSIS:

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has been on the Countywide Waitlist since September 2004, and has met all of the program requirements for assistance under the HOME Homeowner Housing Rehabilitation Grant Program. The following is a profile of the project:

Jorge Rocha:

Family of two (2)
Applicant's age is 54, spouse age is 52.
Title Search: No Abstract & Liens
Flood Zone: No
Insurance: N/A
Structures: 1
Taxes: current
Assets & Deposits: N/A
Debt to Income Ratio: N/A
Pay Back: No
Number of Bedrooms: 1
Square Feet: 819
Total annual household income: \$ 11,457.60
HUD Income Limits (family of 2): \$ 27,600.00
Deferred Loan-head of household is permanently disabled.

Existing Dwelling: 2 bedroom manufactured home, built in 1945.

RECOMMENDATION:

The HOME Staff recommends approval for assistance under the Housing Rehabilitation Program by the County Commissioner's Court.

AI-4770

7.A.

**CALENCE-Scope of Work, Copier Leases & Comp. Purchases
CC CONSENT**

Date: 07/31/2007
Submitted By: Matilde Faz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department

Information

CAPTION

1. Requesting authority to enter into a 36-months copier lease agreement from State Awarded vendor through our participation with TCPN Cooperative Purchasing Program for the following.

Requisition	Vendor	Department	Amount	Account Number
115066	Xerox R-4671	Precinct 2-Rd Adm	\$1,733.35	7-1202-431-00-122-005-0-442

2. Requesting authority to enter into a 36-months copier lease agreement from State Awarded vendor through our participation with TBPC Cooperative Purchasing Program for the following:

115074	Xerox	Juvenile Justice Court	\$671.90	7-1100-412-00-050-003-0-442
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3. Requesting authority to purchase computer equipment and peripherals from the awarded vendor through our participation with the TCPN Cooperative Purchasing Program:

110195	Tech Depot R-4716	Co. Court at Law #1	\$282.76	7-1100-412-00-021-001-0-661
114925	Tech Depot R-4716	I. T.	\$2,235.54	7-1100-415-00-200-002-0-665

4. Requesting authority to purchase computer equipment and peripherals from state awarded vendor through our participation with TBPC Cooperative Purchasing Program's:

CISV

114578	CDW	Health Dept.	\$525.83	7-1100-441-00-340-003-0-667
114861	Dell	Buildings & Grounds	\$1,370.04	7-1100-419-40-220-001-0-745
114918	Dell	I. T.	\$300.02	7-1100-415-00-200-002-0-665

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: VARIOUS
FUNDS AVAILABLE Y/N?: YES MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funding available for pending requisitions as of 7/26/07.

Attachments

Link: [Requisitions](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department		07/25/2007 05:53 PM	PEND
2	Budget & Management		07/25/2007 05:53 PM	NEW
3	Auditor's Office		07/25/2007 05:53 PM	
4	Court Administrator		07/25/2007 05:53 PM	
7	Dale Kennan	Dale Kennan	07/26/2007 01:31 PM	APRV
8	Budget & Management	Monica Badillo	07/26/2007 11:15 AM	PEND
9	Auditor's Office	Monica Badillo	07/26/2007 11:16 AM	NEW
Form Started By: Matilde Faz			Started On: 07/24/2007 08:53 AM	
Final Approval Date: 07/27/2007				

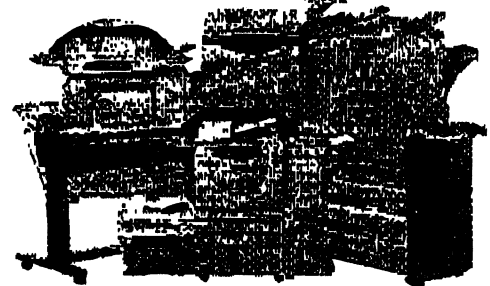
07-12-07 03:25pm From-XXR

XXR Business +9566184501

XEROX

Xerox Custom Solution
Proposal

TCPN # R4671



**PROPOSAL FOR HIDALGO COUNTY PCT. 2
WCP7328**

CONFIGURATIONS:

28/26 Copies/Prints per Minute

Concurrent copying and network printing

75-Sheet Duplex Automatic Feeder, 100-sheet bypass tray, 520-sheet Paper Tray

400-sheet Offsetting Center Catch Tray (200 sheets with finisher option)

Three Tray Optional: Adds three 520-sheet Paper Trays,

Office Finisher 1,000 sheet stacker 50-sheet multi-position stapling

Scan to Email, Scan to PC Desktop, Scan to mailbox, Scan to FTP, Thumbnail Preview, Text searchable PDF, Mixed Size-Originals, Scan Build Job, Auto Color

Copy Features: Auto duplex, color touch screen interface, electronic pre-collation, build job, negative/mirror image, automatic booklet creation, covers insertion, sample set, bound copying, store and recall, job programming

TCPN CONTRACT #071710902

36 Month

\$ 346.67

Lease Includes maintenance & supplies for 4,000 Black copies overages @ .0084, Color copies @ 0.0890

presently paying \$ 134.32

**FOR INFORMATION CONTACT
DAMARIS I MORALES**

682-1820

534-1108

Requisition

Req # 00115074

PO #

Date: 07/25/07

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

Ship To: JUVENILE JUSTICE COURT
1001 N. DOOLITTLE ROAD
EDINBURG TX 78539

Contact:

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	MONTH	DO NOT DUPLICATE ORDER 5 Months Lease Agreement (August thru December 2007) - monthly lease rate (includes 15,000 copies/month. 15,001 + copies at \$.015 each.) - includes all except paper. Account No _____ 7-1100-412-00-050-003-0-442	134.38	671.90
			<u>Encumbrance</u>	
			671.90	
			Freight	.00
			Total	671.90
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

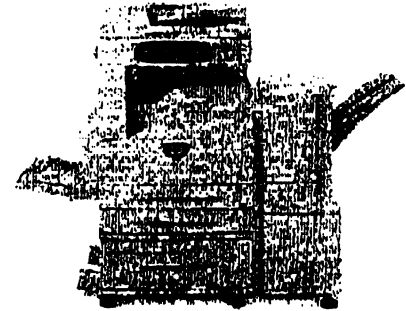
Authorized By: _____

XEROX

WorkCentre Pro 123/128

Proposal

copy, print, advanced fax and scan



**STATE CONTRACT CLASS 985-A3
MODEL CC123**

UNIT COMMODITY CODE 985-26-17400-2

- 23 Copies per Minute
- Automatic Document Feeder
- Electronic Pre-Collation
- 50-Sheet Document Handler
- Two 500-Sheet Trays**
- One 100-sheet Bypass Tray
- Automatic Duplex Document Handler
- Reduce/Enlarge, Preset modes, plus Zoom
- 1000-sheet Finisher (staple:) & Stand

36 Months \$134.38 985-26-17430-9

**NEW LEASE - DIGITAL PHOTOCOPIERS - CONFIGURATION 4 CLASSIFICATION C
(23 COPIES PER MINUTE)**

Vendor Number: 02968 XEROX CORPORATION

**MONTHLY LEASE RATE (INCLUDES 15,000 COPIES/MO. 15,001 +
COPIES AT
\$.015 EACH. - (INCLUDES ALL EXCEPT PAPER) XEROX -
ENVIRONMENTALLY
FRIENDLY FIRST CHOICE**

Mati Fax

Requisition

Req # 00110195

PO #

Date: 05/04/07

Bill To: x
x

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

Ship To: COUNTY COURT AT LAW #1
100 N. CLOSNER, 3RD FL
EDINBURG TX 78539

Contact: Dora Gutierrez
956-318-2375

Contract No:

Special Instructions:

TCPN - R 4716

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		BROTHER INTELLIFAX2920--MULTIFUNCTION <i>Fax Machine</i>	282.76	282.76
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-412-00-021-001-0-661	282.76	
			Freight	.00
			Total	282.76

*TCPN
Consent*

Authorized By: _____

Requisition

Req # 00114925

PO #

Date: 07/24/07

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
		Quote #B070722353 - TCPN R4716 - I.T. DEPT. DO NOT DUPLICATE ORDER		
200	EACH	7FT 10BT CAT5E PATCH RJ45M/RJ45	2.95	590.00
100	EACH	14FT 10BT CAT5E PATCH BLACK	3.95	395.00
100	EACH	25FT 10BT CAT5E PATCH BLACK	6.95	695.00
6	EACH	1000FT CABLE CAT5 4PR-UTP 24AWG STRANDED BLACK	92.59	555.54
		Account No	Encumbrance	
		7-1100-415-00-200-002-0-665	2,235.54	
			Freight	.00
			Total	2,235.54
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Consent TCPN</i>		

Authorized By: _____

Requisition

Req # 00114578

PO #

Date: 07/18/07

Bill To: x
x

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

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER BRIGHSTOR ARCSERVER BACKUP FOR WINDOWS <u>Account No</u> 7-1100-441-00-340-003-0-667	525.83 <u>Encumbrance</u> 525.83	525.83
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight Total	.00 525.83

*0150
Consent*

Authorized By: _____

Requisition

Req # 00114861

PO #

Date: 07/23/07

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: BUILDINGS & GROUNDS
100 E. CANO, 2ND FL
EDINBURG TX 78539

Contact: J.C
956-289-7853

Contract No:

Special Instructions:

#991 computer for new employee

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER Optiplex 745 ultra small form factor, core 2 duo e6300/1.86ghz, 2m,1066fsb (222-5923) Account No 7-1100-419-40-220-001-0-745 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	1,370.04 <u>Encumbrance</u> 1,370.04 Freight .00 Total	1,370.04 1,370.04

*Consent
@LSV*

Authorized By: _____

Requisition

Req # 00114918

PO #

Date: 07/24/07

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	Quote #376289582 - Contract #9913578 - Budget Office DO NOT DUPLICATE ORDER D/DOCK, DOCKING STATION FOR LATITUDE Account No _____ 7-1100-415-00-200-002-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	300.02 <u>Encumbrance</u> 300.02 Freight Total	300.02 0.00 300.02

*Consent
CISV*

Authorized By: _____