

AI-7169

2.A.

Line Item Transfer - County Court #5

CC CONSENT

Date: 12/26/2007
Submitted By: Javier Mireles, COUNTY COURT #5
Submitted For: Javier Mireles
Department: COUNTY COURT #5
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007- County Court At Law # 5 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-412-00-025-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

581-->535 \$ 100.00; Available account balance as of 12/18/07 \$ 100.00
584-->535 \$ 85.00; Available account balance as of 12/18/07 \$ 85.00

Attachments

Link: [County Court #5](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/18/2007 08:07 AM	APRV
2	Erika Reyna	Erika Reyna	12/18/2007 09:01 AM	APRV
3	Auditor's Office	Becky Morales	12/20/2007 04:10 PM	APRV
4	Court Administrator	Monica Badillo	12/20/2007 04:13 PM	APRV

Form Started By: Javier Mireles

Started On: 12/17/2007 05:06 PM

Final Approval Date: 12/20/2007

AI-7158

2.B.

**Line item Transfer -County Court at Law #5
CC CONSENT**

Date: 12/26/2007
Submitted By: Javier Mireles, COUNTY COURT #5
Submitted For: Javier Mireles
Department: COUNTY COURT #5
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - CCL#5 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-412-00-025-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

523-->601 \$100.00; available balance as of 12/18/07 \$100.00
529-->601 \$100.00; available balance as of 12/18/07 \$100.00
602-->601 \$350.00; available balance as of 12/18/07 \$363.39

Attachments

Link: [intra-dept LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/18/2007 07:43 AM	APRV
2	Manuel Chapa	Manuel Chapa	12/18/2007 09:23 AM	APRV
3	Auditor's Office	Becky Morales	12/20/2007 04:12 PM	APRV
4	Court Administrator	Monica Badillo	12/20/2007 04:13 PM	APRV

Form Started By: Javier Mireles
Started On: 12/17/2007 04:20 PM

Final Approval Date: 12/20/2007

AI-7108
Building Rental Transfer
CC CONSENT

2.C.

Date: 12/26/2007
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Submitted For: 430th District Court
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - 430th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-412-00-010-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
890-->441 \$3,685.52; Available balance as of 12/13/2007 \$20,471.54.

Attachments

Link: [Rental transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/13/2007 03:42 PM	APRV
2	Andres Castro	Andres Castro	12/13/2007 04:13 PM	APRV
3	Auditor's Office	Arcilia Duran	12/14/2007 02:45 PM	APRV
4	Court Administrator	Monica Badillo	12/14/2007 03:06 PM	APRV

Form Started By: Angela Garcia Started On: 12/13/2007 03:00 PM
Final Approval Date: 12/14/2007

AI-7157
FY2007 LINE ITEM TRANSFER
CC CONSENT

2.D.

Date: 12/26/2007
Submitted By: Kimberly Echavarria, J.P. 3, 1
Submitted For: Kimberly Echavarria
Department: J.P. 3, 1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - JP Pct.# 3, Pl. 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-412-00-065-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

535 --> 581 \$10.00
Available balance as of 12/18/07 \$10.00

583 --> 581 \$302.94
Available balance as of 12/18/07 \$302.94

584 --> 810 \$50.00
Available balance as of 12/18/07 \$50.00

602 --> 810 \$91.28
Available balance as of 12/18/07 \$91.28

630 --> 810 \$16.26
Available balance as of 12/18/07 \$16.26

631 --> 810 \$47.46
Available balance as of 12/18/07 \$193.00

631 --> 640 \$75.00
Available balance as of 12/18/07 \$193.00

Attachments

Link: [AI- 7157](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/18/2007 07:41 AM	APRV
2	Veronica Lopez	Veronica Lopez	12/18/2007 09:18 AM	APRV
3	Auditor's Office	Becky Morales	12/20/2007 04:13 PM	APRV
4	Court Administrator	Monica Badillo	12/21/2007 09:12 AM	APRV

Form Started By: Kimberly
Echavarria

Started On: 12/17/2007 04:14
PM

Final Approval Date: 12/21/2007

AI-7156
transfer funds
CC CONSENT

2.E.

Date: 12/26/2007
Submitted By: Adam Guerrero, J.P. 1, 2
Department: J.P. 1, 2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2007 - J.P. Pct 1, Pl. 2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-412-00-062-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

640 --> 605 \$169.00
Available balance as of 12/19/07 \$169.00

810 --> 605 \$290.00
Available balance as of 12/19/07 \$290.00

604 --> 664 \$66.33
Available balance as of 12/19/07 \$66.33

631 --> 666 \$47.12
Available balance as of 12/19/07 \$372.00

631 --> 663 \$15.92
Available balance as of 12/19/07 \$372.00

631 --> 535 \$308.96
Available balance as of 12/19/07 \$372.00

Attachments

Link: [transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/18/2007 03:04 PM	APRV
2	Veronica Lopez	Veronica Lopez	12/19/2007 09:02 AM	APRV
3	Auditor's Office	Becky Morales	12/20/2007 04:15 PM	APRV

4 Court Administrator Monica Badillo 12/21/2007 09:12 AM APRV
Form Started By: Adam Guerrero Started On: 12/17/2007 04:13
PM
Final Approval Date: 12/21/2007

DATE: December 17, 2007

AI-_____

DEPARTMENT HEAD: Jesus E. Morales

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

ACCOUNT NUMBER: 7-1100-412-00-062-001-0

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
640	Reference Material	→	605	Clothing/Uniform	\$169.00
810	Dues/Memberships	→	605	" "	\$290.00
604	Chem/Drugs/Meds	→	664	Other Minor Eq.	\$ 66.33
631	Bottled Water	→	666	Minor Off. Furn.	\$ 47.12
631	" "	→	663	Small Tools	\$ 15.92
631	" "	→	535	Postage	\$308.96
		→			
		→			
		→			
TOTAL					\$897.33

REASON(s): As per purchasing, the above object numbers must be created and money transferred in order to purchase judges robe, tool kit, filing cabinet and small office vacuum.

Adan Guerrero Court Coordinator
DEPARTMENT HEAD SIGNATURE / DESIGNEE

APPROVED COMMISSIONERS' COURT

 / /
DATE

ATTEST COUNTY CLERK

AI-7112
7112 12-14-07
CC CONSENT

2.F.

Date: 12/26/2007
Submitted By: Mary Garcia, TAX OFFICE
Submitted For: Armando Barrera Jr., RTA
Department: TAX OFFICE
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Tax Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-415-15-140-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

602 --> 535 \$3,000.00
Available balance as of 12/14/07 \$7,210.10

684 --> 535 \$800.00
Available balance as of 12/14/07 \$800.00

Attachments

Link: [7112 12-14-07 3,800](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/14/2007 08:56 AM	APRV
2	Veronica Lopez	Veronica Lopez	12/14/2007 11:39 AM	APRV
3	Auditor's Office	Arcilia Duran	12/14/2007 02:46 PM	APRV
4	Court Administrator	Monica Badillo	12/14/2007 03:06 PM	APRV

Form Started By: Mary Garcia
Started On: 12/14/2007 08:11 AM

Final Approval Date: 12/14/2007

AI-7155

2.G.

7155 12-17-07 2,700.00 line item transfer

CC CONSENT

Date: 12/26/2007
Submitted By: Mary Garcia, TAX OFFICE
Submitted For: Armando Barrera Jr., RTA
Department: TAX OFFICE
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Tax Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-415-15-140-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

602-->550 \$2,500.00; available balance as of 12/18/07 \$5,940.50
601-->664 \$ 200.00; available balance as of 12/18/07 \$4,387.03

Attachments

Link: [transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/17/2007 04:28 PM	APRV
2	Manuel Chapa	Manuel Chapa	12/19/2007 01:20 PM	APRV
3	Auditor's Office	Becky Morales	12/20/2007 04:18 PM	APRV
4	Court Administrator	Monica Badillo	12/21/2007 09:12 AM	APRV

Form Started By: Mary Garcia

Started On: 12/17/2007 04:08 PM

Final Approval Date: 12/21/2007

AI-7154

2.H.

389th Line Item Transfer

CC CONSENT

Date: 12/26/2007
Submitted By: Luisa Pearson, 389TH DISTRICT COURT
Submitted For: Luisa Pearson
Department: 389TH DISTRICT COURT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - 389th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-412-00-008-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
630-->535 \$250.00; Available balance as of 12/18/2007 \$931.08.

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/17/2007 04:27 PM	APRV
2	Andres Castro	Andres Castro	12/18/2007 09:23 AM	APRV
3	Auditor's Office	Becky Morales	12/20/2007 04:19 PM	APRV
4	Court Administrator	Monica Badillo	12/21/2007 09:12 AM	APRV

Form Started By: Luisa Pearson

Started On: 12/17/2007 03:56 PM

Final Approval Date: 12/21/2007

INTRA-DEPARTMENTAL TRANSFER

DATE: December 17, 2007

DEPARTMENT HEAD: Judge Letty Lopez

DEPARTMENT NAME: 389th District Court

ACCOUNT NUMBER: 7-1100-412-00-008-001-0-XXX

CONTACT PERSON: Luisa Pearson PHONE: (956) 318-2080

SUBJECT: Intra-departmental Transfer(s)

Honorable Commissioner's Court of Hidalgo County:

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

FROM: OBJECT CODE	OBJECT NAME	TO: OBJECT CODE	OBJECT NAME	AMOUNT
630	Food`	535	Postage & Express Mail Charges	\$ 250.00
TOTAL				\$ 250.00

REASON: Monies will be needed for expenditures that will be incurred for the months of November & December.

DEPARTMENT HEAD SIGNATURE

DATE

INTRA-DEPARTMENTAL TRANSFER

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-7153

2.I.

Line Item Transfer

CC CONSENT

Date: 12/26/2007
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. #: 7-1100-461-00-380-001-0-550
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
550 --> 535 \$1,000.00
Available balance as of 12/18/07 \$1,257.71

Attachments

Link: [transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/17/2007 04:26 PM	APRV
2	Veronica Lopez	Veronica Lopez	12/18/2007 08:22 AM	APRV
3	Auditor's Office	Becky Morales	12/20/2007 04:21 PM	APRV
4	Court Administrator	Monica Badillo	12/21/2007 09:12 AM	APRV

Form Started By: Patti Loya

Started On: 12/17/2007 03:53 PM

Final Approval Date: 12/21/2007

AI-7148

2.J.

Budget Line Item Trf

CC CONSENT

Date: 12/26/2007
Submitted By: Ruben Flores, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - IT Department - (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-415-00-200-002-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

336 --> 432 \$143.00
Available balance as of 12/18/07 \$964.26

664 --> 431 \$1,263.00
Available balance as of 12/18/07 \$38,873.57

Attachments

Link: [Intra-Trf](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/17/2007 03:52 PM	APRV
2	Veronica Lopez	Veronica Lopez	12/18/2007 08:03 AM	APRV
3	Auditor's Office	Becky Morales	12/20/2007 04:22 PM	APRV
4	Court Administrator	Monica Badillo	12/21/2007 09:12 AM	APRV

Form Started By: Ruben Flores
Started On: 12/17/2007 03:43 PM

Final Approval Date: 12/21/2007

AI-7141

2.K.

Line Item Transfer

CC CONSENT

Date: 12/26/2007
Submitted By: Flor Galindo, VETERANS SERVICES
Submitted For: Emilio De Los Santos
Department: VETERANS SERVICES
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Veterans Services (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-444-00-370-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
665-->747 \$3,000.00; Available balance as of 12/17/2007 \$5,824.42.

Attachments

Link: [Agenda Item 7141](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/17/2007 03:48 PM	APRV
2	Andres Castro	Andres Castro	12/18/2007 10:01 AM	APRV
3	Auditor's Office	Becky Morales	12/20/2007 04:24 PM	APRV
4	Court Administrator	Monica Badillo	12/21/2007 09:12 AM	APRV

Form Started By: Flor Galindo Started On: 12/17/2007 02:27 PM
Final Approval Date: 12/21/2007

INTRADEPARTMENTAL TRANSFER

DATE: December 17, 2007

DEPARTMENT HEAD: Emilio De Los Santos

DEPARTMENT NAME: Veterans Services

ACCOUNT NUMBER: 7-1100-444-00-370-001-0-XXX

SUBJECT: Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

FROM: OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
7-1100-444-00-370-001-0-665	Minor Computer Equip.	7-1100-444-00-370-001-0-747	Software	\$ 3,000.00
TOTAL				\$ 3,000.00

REASON: Software needed for the management of Veterans Files.

Department Head Signature

Date

Approved Commissioners' Court

Attest County Clerk

AI-7139
Transfer
CC CONSENT

2.L.

Date: 12/26/2007
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?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

601 --> 682 \$500.00
Available balance as of 12/19/07 \$12,041.76

601 --> 442 \$600.00
Available balance as of 12/19/07 \$12,041.76

Attachments

Link: [AI- 7139 R](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/17/2007 02:47 PM	APRV
2	Veronica Lopez	Veronica Lopez	12/19/2007 01:58 PM	APRV
3	Auditor's Office	Becky Morales	12/20/2007 04:25 PM	APRV
4	Veronica Lopez	Veronica Lopez	12/20/2007 05:02 PM	APRV
5	Court Administrator	Monica Badillo	12/21/2007 09:12 AM	APRV

Form Started By: Patty Zapata
Started On: 12/17/2007 02:22 PM

Final Approval Date: 12/21/2007

DATE: December 17 , 2007
 DEPARTMENT HEAD: Teresa Navarro
 DEPARTMENT NAME: Elections Department
 ACCOUNT NUMBER: 7-1100-414-00-130-001-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government:

Code, Chapter 111, Subchapter C.:

FROM		TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
601	Office Supplies	682	Gasoline/Diesel	500.00
601	Office Supplies	442	Equip & Vehicle Rentals	600.00
		→		
		→		
				1,100.00

REASON: To cover invoices for the remainder of the year.

 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONERS COURT

 DATE

 ATTEST COUNTY CLERK

AI-7119

2.M.

Constable Pct. 3 Line Item Transfer (1285)

CC CONSENT

Date: 12/26/2007

Submitted By: Rachel Cavazos, CONSTABLE PCT. #3

Submitted For: Larry Gallardo

Department: CONSTABLE PCT. #3

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Constable Pct. 3 (1285)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007

ACCT. #: 7-1285-421-00-293-005-8-890

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

890 --> 532 \$2,040.00

Available balance as of 12/14/07 \$8,863.16

Attachments

Link: [AI- 7119](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/14/2007 01:59 PM	APRV
2	Veronica Lopez	Veronica Lopez	12/14/2007 02:27 PM	APRV
3	Auditor's Office	Arcilia Duran	12/14/2007 02:58 PM	APRV
4	Court Administrator	Monica Badillo	12/14/2007 03:06 PM	APRV

Form Started By: Rachel Cavazos

Started On: 12/14/2007 01:21 PM

Final Approval Date: 12/14/2007

AI-7102

2.N.

Constable Pct. 3 Line Item Transfers (1100 & 1285)

CC CONSENT

Date: 12/26/2007

Submitted By: Rachel Cavazos, 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. #: 7-1100-421-00-293-001-0-681

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

681 --> 684 \$30.00

Available balance as of 12/14/07 \$169.30

Attachments

Link: [AI- 7102](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/14/2007 10:32 AM	APRV
2	Veronica Lopez	Veronica Lopez	12/14/2007 02:10 PM	APRV
3	Auditor's Office	Arcilia Duran	12/14/2007 02:42 PM	APRV
4	Court Administrator	Monica Badillo	12/14/2007 03:06 PM	APRV

Form Started By: Rachel Cavazos

Started On: 12/13/2007 11:46 AM

Final Approval Date: 12/14/2007

AI-7124

2.O.

**Police Supplies Transfer
CC CONSENT**

Date: 12/26/2007
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Submitted For: Irma Guzman
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - 139th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-412-00-003-001-0-583
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
583 --> 611 \$100.00
Available balance as of 12/17/07 \$5,110.65

Attachments

Link: [Police Supplies Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/14/2007 03:43 PM	APRV
2	Veronica Lopez	Veronica Lopez	12/17/2007 08:07 AM	APRV
3	Auditor's Office	Becky Morales	12/20/2007 02:45 PM	APRV
4	Court Administrator	Monica Badillo	12/20/2007 03:06 PM	APRV
Form Started By: Angela Garcia			Started On: 12/14/2007 03:05 PM	
Final Approval Date: 12/20/2007				

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 12/14/2007

DEPARTMENT HEAD: HON. JR BOBBY FLORES

DEPARTMENT NAME: 139TH DISTRICT COURT

ACCOUNT NUMBER: 7-1100-412-00-003-001-0-

SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code, Chapter 111, Subchapter C.

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM:		TO:		
OBJECT	OBJECT	OBJECT	OBJECT	
CODE	NAME	CODE	NAME	AMOUNT
583	TRAVEL OUT OF COUNTY	611	POLICE & CAMERA SUPPLIES	100.00
			TOTAL	100.00

REASON: FUNDING NEEDED TO FINSH OUT THE YEAR.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

AI-7116

2.P.

Line Item Transfer

CC CONSENT

Date: 12/26/2007
Submitted By: Virginia Rodriguez, SHERIFF DEPT.
Submitted For: Virginia Rodriguez
Department: SHERIFF DEPT.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Sheriff's Office - Adult Detention Center (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-423-21-280-002-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
350-->421 \$500.00; Available balance as of 12/14/2007 \$1,488.00.

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	12/14/2007 11:11 AM	APRV
2	Budget & Management	Dina Trevino	12/14/2007 11:20 AM	APRV
3	Andres Castro	Andres Castro	12/14/2007 03:16 PM	APRV
4	Auditor's Office	Arcilia Duran	12/14/2007 03:20 PM	APRV
5	Court Administrator	Monica Badillo	12/14/2007 03:28 PM	APRV

Form Started By: Virginia Rodriguez
Started On: 12/14/2007 10:46 AM
Final Approval Date: 12/14/2007

AI-7099

2.Q.

**Equipment Transfer
CC CONSENT**

Date: 12/26/2007
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Submitted For: Mary Villegas
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - J.P. Pct. 5, Pl. 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-412-00-069-001-0-432
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
432 --> 665 \$100.00
Available balance as of 12/13/07 \$1,405.00

Attachments

Link: [Equipment Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/13/2007 11:00 AM	APRV
2	Veronica Lopez	Veronica Lopez	12/13/2007 11:39 AM	APRV
3	Auditor's Office	Arcilia Duran	12/14/2007 02:38 PM	APRV
4	Court Administrator	Monica Badillo	12/14/2007 03:06 PM	APRV

Form Started By: Angela Garcia Started On: 12/13/2007 10:36 AM
Final Approval Date: 12/14/2007

AI-7106
HIDTA Task Force
CC CONSENT

2.R.

Date: 12/26/2007
Submitted By: Nelda Olivarez, HIDTA
Submitted For: Dora L. Munoz
Department: HIDTA
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2007 - HIDTA Task Force (1291)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1291-412-00-270-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Obj. code 536 available balance as of 12/14/07 \$ 21,500.00
-->432 \$ 1,000.00
-->431 \$ 3,000.00

Attachments

Link: [REVISED BACKUP](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/13/2007 02:23 PM	APRV
2	Erika Reyna	Erika Reyna	12/14/2007 11:01 AM	APRV
3	Auditor's Office	Arcilia Duran	12/14/2007 02:43 PM	APRV
4	Court Administrator	Monica Badillo	12/14/2007 03:06 PM	APRV

Form Started By: Nelda Olivarez
Started On: 12/13/2007 02:20 PM

Final Approval Date: 12/14/2007

DATE: December 12, 2007

Transfer Number: 11

DEPARTMENT HEAD: Dora L. Munoz, Commander

DEPARTMENT NAME: Hidalgo County HIDTA Task Force

ACCOUNT NUMBER: 7-1291-412-00-270-002-0-xxx (Asset Forfeiture Fund)

SUBJECT: Budget Line-Item Transfers (s)



Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
ACCOUNT NO.(S)	ACCOUNT NAME	ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
7-1291-412-00-270-002-0- 536	Two-Way Radio	7-1291-412-00-270-002- 432	Equip R&M Service	1,000.00
7-1291-412-00-270-002-0- 536	Two-Way Radio	7-1291-412-00-270-002- 431	Bldg R&M Service	3,000.00
TOTAL				4,000.00

REASON: TO FUND UNANTICIPATED EXPENDITURES

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

_____/_____/_____
Attest County Clerk Date

_____/_____/_____
Budget Officer Date

_____/_____/_____
Approved Commissioners' Court Date

AI-7191

2.S.

2007 Pct#1 R&B (1201)

CC CONSENT

Date: 12/26/2007
Submitted By: Jorge Flores, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Precinct#1 - Road & Bridge (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:

640-->623 \$108.76; available balance as of 12/20/07 \$ 108.76
672-->664 \$400.00; available balance as of 12/20/07 \$4,882.05
681-->423 \$210.00; available balance as of 12/20/07 \$7,120.89
748-->664 \$262.00; available balance as of 12/20/07 \$ 262.00

Attachments

Link: [2007 Pct#1 R&B \(1201\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/19/2007 04:15 PM	APRV
2	Manuel Chapa	Manuel Chapa	12/20/2007 08:09 AM	APRV
3	Auditor's Office	Becky Morales	12/20/2007 08:32 AM	APRV
4	Manuel Chapa	Manuel Chapa	12/20/2007 08:56 AM	APRV
5	Court Administrator	Monica Badillo	12/20/2007 10:18 AM	APRV

Form Started By: Jorge Flores Started On: 12/19/2007 04:10 PM

Final Approval Date: 12/20/2007

AI-7115

2.T.

**Budget Line-Item Transfer for Advertising
CC CONSENT**

Date: 12/26/2007
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Precinct #2 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-432-00-122-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

890-->540 \$ 1,000.00; Available account balance as of 12/14/07 \$ 5,000.00

Attachments

Link: [Agenda Request](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/14/2007 11:19 AM	APRV
2	Erika Reyna	Erika Reyna	12/14/2007 01:39 PM	APRV
3	Auditor's Office	Arcilia Duran	12/14/2007 02:48 PM	APRV
4	Court Administrator	Monica Badillo	12/14/2007 03:06 PM	APRV

Form Started By: Yolanda Cisneros Started On: 12/14/2007 10:39 AM
Final Approval Date: 12/14/2007

DATE: December 14, 2007

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 7-1100-432-00-122-001-0- Sanitation Landfill

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
7-1100-432-00-122-001-0-890	<i>OTHER</i>	7-1100-432-00-122-001-0-540	<i>ADVERTISING</i>	<i>\$1,000.00</i>

TOTAL **\$ 1,000.00**

REASON: Transfer needed for expected expenditures for the department.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-7095

2.U.

**Budget Line-Item Transfer for Road & Bridge
CC CONSENT**

Date: 12/26/2007
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Pct#2 - R&B (1202)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1202-431-00-122-006-0-890
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

890-->679 \$1,000.00; available balance as of 12/13/07 \$1,188.30

Attachments

Link: [Agenda Request](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/13/2007 10:58 AM	APRV
2	Manuel Chapa		12/14/2007 03:06 PM	PEND
3	Auditor's Office	Arcilia Duran	12/14/2007 02:36 PM	APRV
4	Court Administrator	Monica Badillo	12/14/2007 03:06 PM	APRV

Form Started By: Yolanda Cisneros Started On: 12/13/2007 09:58 AM
Final Approval Date: 12/14/2007

DATE: December 13, 2007

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 7-1202-431-00-122-006-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
------	--	----	--	--

ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
7-1202-431-00-122-006-0-890	OTHER	7-1202-431-00-122-006-0-679	OTHER R&M SUPPLIES	\$1,000.00

TOTAL \$1,000.00

REASON: TRANSFER NEEDED FOR CONTINUE OPERATION OF THE DEPARTMENT

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/_____
DATE

ATTEST COUNTY CLERK

AI-7185
Pct #3 Transfer
CC CONSENT

2.V.

Date: 01/02/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Precinct #3 - CO 2004 (1334)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1334-432-00-123-022-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
719-->334 \$10,000.00; Available balance as of 12/19/2007 \$179,538.04.

Attachments

Link: [2007 LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/19/2007 11:31 AM	APRV
2	Andres Castro	Andres Castro	12/20/2007 09:17 AM	APRV
3	Auditor's Office	Becky Morales	12/21/2007 09:10 AM	APRV
4	Andres Castro	Andres Castro	12/21/2007 10:10 AM	APRV
5	Court Administrator	Monica Badillo	12/21/2007 10:58 AM	APRV

Form Started By: Norma Ceballos

Started On: 12/19/2007 11:26 AM

Final Approval Date: 12/21/2007

INTRA-DEPARTMENTAL TRANSFER

DATE: 12/26/07

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

DEPARTMENT NAME: Pct #3 - CO 2004 (1334)

ACCOUNT NUMBER: 7-1334-432-00-123-022-0-XXX

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
719	Landfill Other Land	334	Landfill Eng&Arch	10,000.00
			TOTAL	\$10,000.00

REASON: Landfill Project supplemental agreement #2

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-7181
Travel Transfer
CC CONSENT

2.W.

Date: 12/26/2007
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2007 - Budget & Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-415-14-115-001-0-584
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
584 --> 583 \$1,000.00
Available balance as of 12/19/07 \$1,490.00

Attachments

Link: [AI- 7181](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/19/2007 11:26 AM	APRV
2	Veronica Lopez	Veronica Lopez	12/19/2007 01:29 PM	APRV
3	Auditor's Office	Becky Morales	12/20/2007 06:55 PM	APRV
4	Court Administrator	Monica Badillo	12/21/2007 09:12 AM	APRV

Form Started By: Angela Garcia Started On: 12/19/2007 10:35 AM
Final Approval Date: 12/21/2007

AI-7201

2.X.

2007 County Court at Law #2 (1100)

CC CONSENT

Date: 12/26/2007

Submitted By: Dale Kennan, BUDGET & MANAGEMENT

Submitted For: County Court at Law #2 (1100)

Department: BUDGET & MANAGEMENT

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - County Court at Law #2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #: 7-1100-412-00-022-001-0-XXX

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

BUDGETARY IMPACT:

From 113 to 535 in the amount of \$600.00. Available balance is \$32,273.04 as of 12/20/07.

Attachments

Link: [2007 County Court at Law #2 \(1100\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/20/2007 03:51 PM	APRV
2	Andres Castro	Andres Castro	12/20/2007 03:52 PM	APRV
3	Rosalinda Cantu		12/21/2007 02:58 PM	NEW

Form Started By: Dale Kennan
Started On: 12/20/2007 03:23 PM

Final Approval Date: 12/21/2007

INTRADEPARTMENTAL TRANSFER

DATE: December 14, 2007

DEPARTMENT HEAD: Judge Jaime J. Palacios

DEPARTMENT NAME: County Court at Law No., 2

ACCOUNT NUMBER: 7-1100-412-00-022-001-0-xxx

CONTACT PERSON: Maria Elena Banning

SUBJECT: Intradepartmental Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
Account Number	Object Code	Account Number	Object Code	Amount
7-1100-412-00-022-001-0-113	Salaries	7-1100-412-00-022-001-0-535	Postage	\$600.00
	->			
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	->			
	->			
			Total	\$600.00

Reason: Need to pay postage for jurors, mailed out by District Clerks Office

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-7203

2.Y.

Salaries and related fringes

CC CONSENT

Date: 12/26/2007
Submitted By: Rosie Cantu, BUDGET & MANAGEMENT
Submitted For: JP PCT 4/PL 1
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - JP Pct. 4, Pl. 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-412-00-067-001-0-113
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

From 113 to 211, 212, 250, & 260 in the amounts of \$2,515.75, \$37.13, \$27.22, and \$35.73 (respectively).

Available lapsed funding as of 12/20/2007. RC

Attachments

Link: 2007 Intra for JP PCT 4-PL 1 (1100)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/20/2007 04:27 PM	APRV
2	Dale Kennan	Dale Kennan	12/21/2007 08:03 AM	APRV
3	Auditor's Office	Becky Morales	12/21/2007 08:15 AM	APRV
4	Dale Kennan	Dale Kennan	12/21/2007 08:19 AM	APRV
5	Court Administrator	Monica Badillo	12/21/2007 09:12 AM	APRV

Form Started By: Rosie Cantu Started On: 12/20/2007 04:14 PM

Final Approval Date: 12/21/2007

AI-7205

2.Z.

Salaries and related fringes

CC CONSENT

Date: 12/26/2007
Submitted By: Rosie Cantu, BUDGET & MANAGEMENT
Submitted For: County Court -At- Law No. 6
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - County Court at Law # 6 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-412-00-026-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

From 220 to 211, 250, and 260 in the amounts of \$1,388.00, \$166.00, and \$297.00 (respectively).

Available lapsed funding as of 12/21/2007. RC

Attachments

Link: [2007 - CCL #6 \(1100\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/21/2007 10:19 AM	APRV
2	Dale Kennan	Dale Kennan	12/21/2007 11:12 AM	APRV
3	Auditor's Office		12/21/2007 02:58 PM	NEW

Form Started By: Rosie Cantu
Started On: 12/20/2007 04:23 PM

Final Approval Date: 12/21/2007

AI-7136

4.A.

H.Buyer Asst. Contracts

CC CONSENT

Date: 12/26/2007
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY
Agenda Area: Urban County

Information

CAPTION

Request approval to enter into two (2) "Homebuyer Assistance Program" Contracts under the Home Program.

BACKGROUND

The applicants below have been found eligible to receive closing cost/down payment assistance under the HOME - Homebuyer Assistance Program. Approval is being requested to enter into contracts with the following families:

APPLICANT	GRANT AMOUNT	LENDER	FUNDING YEAR	LEGAL DESCRIPTION
Moises Abad Jr.	\$5,000	USDA	2004 - \$5,000	Lot 18 Block 2 Sharyland Woods S/D Alton, Texas
Luis A. Sanchez	\$5,000	USDA	2004 - \$5,000	Lot 69 La Donna Gardens, Donna, Tx.

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/17/2007 02:58 PM	APRV
2	Manuel Chapa		12/21/2007 09:12 AM	NEW
3	Auditor's Office	Becky Morales	12/20/2007 05:23 PM	APRV
4	Court Administrator	Monica Badillo	12/21/2007 09:12 AM	APRV

Form Started By: Estella Webber
Started On: 12/17/2007 01:59 PM
Final Approval Date: 12/21/2007

AI-7137

4.B.

H.Rehab loan agr.

CC CONSENT

Date: 12/26/2007

Submitted By: Estella Webber, URBAN COUNTY

Department: URBAN COUNTY

Agenda Area: Urban County

Information

CAPTION

Requesting approval to enter into the Urban County Program Housing Loan Agreement with Ricardo Rodriguez in the amount of \$29,500.00

BACKGROUND

The applicant was approved for assistance under the HOME - Homeowner Occupied Housing Rehabilitation Program classified as emergency case by the County Commissioner's Court on October 2, 2007. The HOME Division staff's recommendation is to provide the Ricardo Rodriguez family with a three (3) bedroom home in the amount of \$29,500.00

(See attachment)

Fiscal Impact

Attachments

Link: [loan agr.](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	12/17/2007 03:00 PM	APRV
2	Ivan Cantu	Ivan Cantu	12/17/2007 03:27 PM	APRV
3	Auditor's Office	Becky Morales	12/20/2007 05:17 PM	APRV
4	Court Administrator	Monica Badillo	12/21/2007 09:12 AM	APRV

Form Started By: Estella Webber

Started On: 12/17/2007 02:11 PM

Final Approval Date: 12/21/2007

URBAN COUNTY PROGRAM

Hidalgo County Commissioner's Court Consent Agenda Request Form


No. _____

Date: December 17, 2007

Meeting Date Request: December 26, 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




Requesting approval to enter into the Urban County Program Housing Loan Agreement with Ricardo Rodriguez in the amount of \$29,500.00.

Background:

The applicant was approved for assistance under the HOME-Homeowner Occupied Housing Rehabilitation Program classified as emergency case by the County Commissioner's Court on October 2, 2007. The HOME Division Staff's recommendation is to provide the Ricardo Rodriguez family with a three (3) bedroom home in the amount of \$29,500.00

<u>APPLICANT</u>	<u>CASE NUMBER</u>	<u>CITY</u>	<u>FUNDING YEAR</u>	<u>LOCATION OF PROPERTY</u>
Ricardo & Vilma Rodriguez Reconstruct Deferred 70% Loan 30%	CW 85-07-19	Countywide Precinct #4	HOME 2006	Lot 25, Summerwood Subdivision, a tract of land out of the following described property: All of Lot 6, Block 20, Santa Cruz Gardens Subdivision, Unite #2, Hidalgo County, Texas.

Please initial for approval:

Deputy Director 
Finance Manager 
HOME 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 _____