

AI-8519

2.A.

Line item transfer for Computer Dept (program #002)

CC CONSENT

Date: 03/25/2008
Submitted By: Ivan Cantu, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Computer Department (1100)

BACKGROUND

Additional funds in the amount of \$5,000.00 needed for the installation of the new Air Conditioning System for central equipment (program no. 002 IT Countywide).

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-00-200-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

890 --> 671 \$2,500.00; 672 --> 671 \$2,500.00

Available Balance in object code 890 as of 3-20-08 \$4,899.80; Available Balance in object code 672 \$3,000.00.

Attachments

Link: [LIT IT Countywide](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	03/20/2008 10:54 AM	APRV
2	Budget & Management	Dina Trevino	03/20/2008 12:20 PM	APRV
3	Andres Castro	Andres Castro	03/20/2008 12:55 PM	APRV
4	Auditor's Office		03/20/2008 03:54 PM	NEW

Form Started By: Ivan Cantu

Started On: 03/20/2008 10:30 AM

Final Approval Date: 03/20/2008

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: 3-20-08

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Dept of Budget & Management for Computer Dept

ACCOUNT NUMBER: 8-1100-415-00-200-002-0-XXX

CONTACT PERSON: Ivan Cantu PHONE: 292-7025 ext. 5425

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
890	Computer Dept-Other	671	Computer Dept-Bldg R&M Supplies Bldgs	2,500.00
672	Computer Dept-Equip R&M Supplies	671	Computer Dept-Bldg R&M Supplies	2,500.00
			TOTAL	5,000.00

REASON: Additional funds needed for the purchase & installation of the new Air Conditioning system for central equipment.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-8466

2.B.

**Budget Line Item Transfer
CC CONSENT**

Date: 03/25/2008
Submitted By: Ruben Flores, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - IT Dept (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-00-200-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

601-->665 \$2,000.00; Available balance as of 03/19/2008 \$7,291.00

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/19/2008 07:03 AM	APRV
2	Andres Castro	Andres Castro	03/19/2008 09:44 AM	APRV
3	Auditor's Office		03/20/2008 03:54 PM	NEW

Form Started By: Ruben Flores

Started On: 03/18/2008 01:30 PM

Final Approval Date: 03/20/2008

AI-8481

2.C.

2008 Pct # 1 Right Of Way 1315

CC CONSENT

Date: 03/25/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #1 - TxDot (1315)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1315-431-00-121-043-0-841
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
841-->711 \$50,000.00; available balance as of 3/20/08 \$202,502.04

Attachments

Link: [intradep LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/19/2008 07:34 AM	APRV
2	Manuel Chapa	Manuel Chapa	03/20/2008 07:39 AM	APRV
3	Auditor's Office		03/20/2008 03:54 PM	NEW

Form Started By: Robert Elizondo

Started On: 03/18/2008 02:52 PM

Final Approval Date: 03/20/2008

AI-8480

2.D.

Pct # 1 (1100) SAN

CC CONSENT

Date: 03/25/2008
 Submitted By: Robert Elizondo, COMM. PCT. #1
 Submitted For: Joshua Medrano
 Department: COMM. PCT. #1
 Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #1- Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-432-00-121-001-0-XXX
 FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

583 --> 432 \$1,200.00
 Available balance as of 3/19/08 \$2,000.00

609 --> 664 \$550.00
 Available balance as of 3/19/08 \$5,000.00

434 --> 346 \$500.00
 Available balance as of 3/19/08 \$7,919.58

Attachments

Link: [Pct # 1 \(1100\) SAN](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/19/2008 07:33 AM	APRV
2	Veronica Lopez	Veronica Lopez	03/19/2008 08:10 AM	APRV
3	Auditor's Office		03/20/2008 03:54 PM	NEW
Form Started By: Robert Elizondo			Started On: 03/18/2008 02:49 PM	
Final Approval Date: 03/20/2008				

AI-8479

2.E.

Pct # 1 (1211) PKS

CC CONSENT

Date: 03/25/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Submitted For: Joshua Medrano
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #1 - Parks (1211)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1211-452-00-121-013-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

601-->609 \$500.00; Available balance as of 03/25/2008 \$2,575.33

Attachments

Link: [Pct # 1 \(1211\) PKS](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/19/2008 07:32 AM	APRV
2	Andres Castro	Andres Castro	03/19/2008 09:58 AM	APRV
3	Auditor's Office		03/20/2008 03:54 PM	NEW

Form Started By: Robert Elizondo Started On: 03/18/2008 02:45 PM

Final Approval Date: 03/20/2008

AI-8496

2.F.

2008 Pct#1 R&B (1201)

CC CONSENT

Date: 03/25/2008
Submitted By: Jorge Flores, COMM. PCT. #1
Submitted For: Jorge Flores
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #1 - R&B (1201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1201-431-00-121-005-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
890 --> 423 \$2,355.00
Available balance as of 3/19/08 \$13,399.29

Attachments

Link: [2008 Pct#1 R&B \(1201\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/19/2008 08:22 AM	APRV
2	Veronica Lopez	Veronica Lopez	03/19/2008 09:21 AM	APRV
3	Auditor's Office		03/20/2008 03:54 PM	NEW

Form Started By: Jorge Flores
Started On: 03/18/2008 03:52 PM
Final Approval Date: 03/20/2008

AI-8510
CRC Center
CC CONSENT

2.G.

Date: 03/25/2008
Submitted By: Monica Badillo, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #2 - CRC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-466-00-122-018-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
739-->431 \$300.00; Available balance as of 03/20/2008 \$6,535.48

Attachments

Link: [Door Repair Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/20/2008 07:33 AM	APRV
2	Andres Castro	Andres Castro	03/20/2008 09:50 AM	APRV
3	Auditor's Office		03/20/2008 03:54 PM	NEW

Form Started By: Monica Badillo
Started On: 03/19/2008 03:26 PM
Final Approval Date: 03/20/2008

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 03/19/2008

DEPARTMENT HEAD: COMM. PALACIOS

DEPARTMENT NAME: PCT. 2 CRC

ACCOUNT NUMBER: 8-1100-466-00-122-018-0-

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
739	OTHER STRUCTURES	431	BLDG. R & M SERVICE	\$300.00
			TOTAL	300.00

REASON: NEED TO REPAIR FRONT DOOR AT CRC CENTER.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

AI-8494

2.H.

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

Date: 03/25/2008
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #2 - Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-432-00-122-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

671-->550 \$2,000.00; Available balance as of 03/19/2008 \$5,500.00

Attachments

Link: [Agenda Request](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/19/2008 08:21 AM	APRV
2	Andres Castro	Andres Castro	03/19/2008 10:53 AM	APRV
3	Auditor's Office		03/20/2008 03:54 PM	NEW

Form Started By: Yolanda Cisneros
Started On: 03/18/2008 03:52 PM
Final Approval Date: 03/20/2008

DATE: March 18, 2008

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 8-1100-432-00-122-001-0- 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
8-1100-432-00-122-001-0-671	<i>BLDG R&M SUPPLIES</i>	8-1100-432-00-122-001-0-550	<i>PRINTING & BINDING</i>	\$2,000.00

TOTAL \$2,000.00

REASON: Transfer needed for expected expenditures on El Gato Collection Site for permits

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-8457

2.I.

**Budget Line-Item Transfer for cell phone
CC CONSENT**

Date: 03/25/2008
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #2 - Co Shop (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1200-431-00-122-004-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

890-->532 \$600.00; Available balance as of 03/18/2008 \$45,540.13

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/18/2008 10:25 AM	APRV
2	Andres Castro	Andres Castro	03/18/2008 01:05 PM	APRV
3	Auditor's Office		03/20/2008 03:54 PM	NEW

Form Started By: Yolanda Cisneros
Started On: 03/18/2008 10:03 AM
Final Approval Date: 03/20/2008

DATE: March 18, 2008

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 8-1200-431-00-122-004-0- COUNTY WIDE SHOP

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
8-1200-431-00-122-004-0-890	OTHER	8-1200-431-00-122-004-0-532	CELL PHONE	\$600.00

TOTAL \$ 600.00

REASON: Transfer needed for expected expenditures for the department.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-8413

2.J.

**Pct. #4 R&B Lineitem Transfer
CC CONSENT**

Date: 03/25/2008
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #4 - R&B (1204)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1204-431-00-124-007-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
731-->339 \$2,781.89; Available balance as of 3/13/2008 \$376,499.09

Attachments

Link: [Pct. #4 R&B Lineitem Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/13/2008 10:19 AM	APRV
2	Andres Castro	Andres Castro	03/13/2008 01:14 PM	APRV
3	Auditor's Office	Linda Fong	03/20/2008 03:16 PM	APRV
4	Court Administrator		03/20/2008 03:54 PM	NEW

Form Started By: Jr. Munoz Started On: 03/13/2008 10:09 AM

Final Approval Date: 03/20/2008

DATE: MARCH 13, 2008

DEPARTMENT HEAD: COMMISSIONER OSCAR L. GARZA JR.

DEPARTMENT NAME: HIDALGO COUNTY PCT. #4 – PAVED/UNPAVED

ACCOUNT NUMBER: 8-1204-431-00-124-007-0-000

CONTACT PERSON: RUMALDO MUNOZ JR. / ACCOUNTS PAYABLE CLERK

SUBJECTS: Budget Line-Item Transfer(s)

Honorable Commissioners' Court 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 NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1204-431-00-124-007-0-731	Roads	8-1204-431-00-124-007-0-339	Other Prof Ser	\$2,781.89

TOTAL \$2,781.89

REASON: To Cover Millennium invoices for MorningSide Estates

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-8443

2.K.

2008 - Public Defender's Office - (1100)

CC CONSENT

Date: 03/25/2008

Submitted By: Yvette Pacheco, PUBLIC DEFENDERS

Department: PUBLIC DEFENDERS

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Public Defenders (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-412-30-085-003-0-XXX

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

431 to 584 and 810 in the amount of \$50.00 and \$500.00 (respectively)

Available balance as of 3/19/08 \$1,900.00

Attachments

Link: [Line item transfer - \(1100\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/17/2008 01:45 PM	APRV
2	Veronica Lopez	Veronica Lopez	03/19/2008 07:24 AM	APRV
3	Auditor's Office	Linda Fong	03/20/2008 03:20 PM	APRV
4	Court Administrator		03/20/2008 03:54 PM	NEW

Form Started By: Yvette Pacheco
Started On: 03/17/2008 10:34 AM

Final Approval Date: 03/20/2008

DATE: MAR 17, 2007

DEPARTMENT HEAD: Jaime Gonzalez

DEPARTMENT NAME: Public Defenders

ACCOUNT NUMBER: 8-1100-412-30-085-003-0-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
8-1100-412-30-085-003-0-431	bldg r&m service	→	8-1100-412-30-085-003-0-584	registration	50.00
8-1100-412-30-085-003-0-431	bldg r&m service	→	8-1100-412-30-085-003-0-810	dues & membership	500.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$550.00

REASON: To cover expenditures for remainder of the year.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK

AI-8442

2.L.

2008 - Public Defender's Office - (1282)

CC CONSENT

Date: 03/25/2008

Submitted By: Yvette Pacheco, PUBLIC DEFENDERS

Department: PUBLIC DEFENDERS

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Public Defenders (1282)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1282-412-30-085-001-8-XXX

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

810 to 679 and 342 in the amounts of \$20.00 and \$1,380.00 (respectively)

Available balance as of 3/17/2008 \$1,400.00

Attachments

Link: [Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/17/2008 01:44 PM	APRV
2	Veronica Lopez	Veronica Lopez	03/17/2008 03:32 PM	APRV
3	Auditor's Office	Linda Fong	03/20/2008 03:19 PM	APRV
4	Court Administrator		03/20/2008 03:54 PM	NEW

Form Started By: Yvette Pacheco
Started On: 03/17/2008 10:32 AM

Final Approval Date: 03/20/2008

DATE: MAR 14, 2008

DEPARTMENT HEAD: Jaime Gonzalez

DEPARTMENT NAME: Public Defenders

ACCOUNT NUMBER: 8-1282-412-30-085-001-8-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
8-1282-412-30-085-001-8-810	dues & membership	→	8-1282-412-30-085-001-8-679	Other R&M Supplies	20.00
8-1282-412-30-085-001-8-810	dues & membership		8-1282-412-30-085-001-8-342	info & credit services	1,380.00
		→			
		→			
TOTAL					\$1,400.00

REASON: To cover expenditures for remainder of the year and to expend grant funds

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK

AI-8462

2.M.

Line Item Transfer

CC CONSENT

Date: 03/25/2008

Submitted By: Yolanda Orozco, EMERGENCY SERVICES DIVISION

Submitted For: A.A. Tony Pena, Jr.

Department: EMERGENCY SERVICES DIVISION

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Emergency Services - Fire Marshal (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-422-10-300-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

661-->611 \$1,100.00; Available balance as of 03/19/2008 \$6,117.15

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/19/2008 06:59 AM	APRV
2	Andres Castro	Andres Castro	03/19/2008 09:15 AM	APRV
3	Auditor's Office		03/20/2008 03:54 PM	NEW

Form Started By: Yolanda Orozco
Started On: 03/18/2008 12:31 PM

Final Approval Date: 03/20/2008

AI-8487
Computer Transfer
CC CONSENT

2.N.

Date: 03/25/2008
Submitted By: Monica Badillo, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - DBM - Budget Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-14-115-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
666-->745 \$3,000.00; Available balance as of 03/19/2008 \$4,479.86

Attachments

Link: [\\$5000 transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/19/2008 08:02 AM	APRV
2	Andres Castro	Andres Castro	03/19/2008 10:31 AM	APRV
3	Auditor's Office		03/20/2008 03:54 PM	NEW

Form Started By: Monica Badillo
Started On: 03/18/2008 03:14 PM
Final Approval Date: 03/20/2008

AI-8508
Utilities Transfer
CC CONSENT

2.O.

Date: 03/25/2008
Submitted By: Monica Badillo, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Co. Wide Adm. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-00-115-002-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available balance in object code 350, as of 03/20/2008 \$106,000.00
350-->622 \$17,000.00
350-->411 \$1,500.00

Attachments

Link: [Utilites Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/20/2008 07:32 AM	APRV
2	Andres Castro	Andres Castro	03/20/2008 09:39 AM	APRV
3	Auditor's Office		03/20/2008 03:54 PM	NEW

Form Started By: Monica Badillo
Started On: 03/19/2008 03:16 PM
Final Approval Date: 03/20/2008

AI-8527

2.P.

WIC

CC CONSENT

Date: 04/01/2008

Submitted By: Margarita Gonzalez, WIC

Department: WIC

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - WIC (1292)

BACKGROUND

WIC department will be receiving additional grant funding

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1292-441-00-350-001-8-XXX

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

260-->432 \$3,000.00; Available balance as of 03/20/2008 \$91,639.84

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/20/2008 02:31 PM	APRV
2	Andres Castro	Andres Castro	03/20/2008 03:23 PM	APRV
3	Auditor's Office		03/20/2008 03:54 PM	NEW
Form Started By: Margarita Gonzalez			Started On: 03/20/2008 01:59 PM	
Final Approval Date: 03/20/2008				

DATE: 03/20/08
 WIC DIRECTOR: NORMA LONGORIA
 DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM
 ACCOUNT NUMBER: 8.1292.441.00.350.001.8.-WIC
 SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		AMOUNT
ACCOUNT NUMBER	Account Name	ACCOUNT NO.(S)	ACCOUNT NAME	
8.1292.441.00.350.001.8	260 workers comp	→ 8.1292.441.00.350.001.8	432 Equipment R&M Service	3,000.00

Total: 3,000.00

REASON: To cover copier service agreement.

 Department Head Signature

 APPROVED COMMISSIONERS COURT

 / /
 Date

 ATTEST COUNTY CLERK

AI-8421

4.A.

Monthly Collections Reports - January 2008

CC CONSENT

Date: 03/25/2008
 Submitted By: Angelica Tapia, AUDITOR'S OFFICE
 Submitted For: Ray Eufracio
 Department: AUDITOR'S OFFICE
 Agenda Area: Monthly Fee Reports

Information

CAPTION

Monthly Collections Reports - January 2008

Office Fees	Fees & Costs	Month
Constable Lazaro Gallardo, Jr.	\$1,435.00	January 2008
Constable Andres Rios	\$2,770.00	January 2008
Constable Eduardo Bazan	\$600.00	January 2008

BACKGROUND

Fiscal Impact

Attachments

Link: [MthlyCollRpt](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/14/2008 12:35 PM	APRV
2	Dale Kennan	Dale Kennan	03/14/2008 12:52 PM	APRV
3	Auditor's Office	Linda Fong	03/20/2008 03:23 PM	APRV
4	Court Administrator		03/20/2008 03:54 PM	NEW

Form Started By: Angelica Tapia
Started On: 03/14/2008 08:05 AM

Final Approval Date: 03/20/2008

COUNTY *of* HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

March 14, 2008

The Honorable Juan D. Salinas, III
Hidalgo County Judge
County Administration Building, 2nd Floor
100 East Cano
Edinburg, Texas 78539

Dear Judge Salinas:

Please include the attached Monthly Collection Reports on the next Commissioners' Court Agenda:

<u>OFFICE</u>	<u>FEES & COST</u>	<u>MONTH</u>
Constable Lazaro Gallardo Jr.	\$ 1,435.00	January 2008
Constable Andres Rios	\$ 2,770.00	January 2008
Constable Eduardo Bazan	\$ 600.00	January 2008

Thank you for your consideration in this matter.

Sincerely,


Ray Eufrazio, CPA
Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 82ND D.C. RODOLFO DELGADO JUDGE, 93RD D.C. J. R. "BOBBY" FLORES JUDGE, 139TH D.C. ROSE GUERRA REYNA JUDGE, 206TH D.C. JUAN R. PARTIDA JUDGE, 275TH D.C. MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER LETICIA LOPEZ JUDGE, 389TH D.C. AIDA SALINAS FLORES JUDGE, 398TH D.C. THOMAS P. WINGATE JUDGE, 430TH D.C. DANIEL G. RIOS JUDGE, 449TH D.C.

ORIGINAL

CONSTABLE LAZARO GALLARDO JR. MONTHLY REPORT
For the Month Ending January 2008 PBA

RECEIVED
FEB - 1 2008
HIDALGO COUNTY

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Const	Treasurer Receipt	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)						
1/2/2008	San Juanita ARNEBOMUNOZ	Arnaldo SANJUANITA-MUNOZ	8793	F-1814-03-4	X							\$80.00
1/10/2008	TOWN OF HOLIDAY LAKES	JULIAN VILLARREAL	8794	38499		X						\$60.00
1/10/2008	TOWN OF HOLIDAY LAKES	ALICIA VILLARREAL	8794	38499		X						\$60.00
1/10/2008	HIDALGO CO. HIDALGO CO. DRAINAGE	Z & L ENTERPRISES, INC	8796	T-1445-07-G	X							\$200.00
1/10/2008	HIDALGO CO. HIDALGO CO. DRAINAGE	PEPPERS, BURGERS, AND STEAKS	8795	T-1442-07-C	X							\$200.00
1/14/2008	PROVIDIAN NATIONAL	MARTHA L. ARRIAGA	8797	CL-30.028-A	X		X					\$200.00
1/15/2008	LACKS VALLEY STORES LTD	MARTHA ELISA PENA	8798	C-372-07-21	X		X					\$200.00
1/16/2008	HIDALGO CO. HIDALGO CO. DRAINAGE	TRIPLER TRUCKING	8799	T-1544-07-F	X			X				\$200.00
1/23/2008	GRACE FREELAND	BRYAN EDWARD MAY	8800	F-018648-L-A	X			X				\$60.00
1/28/2008	DUNKIN SHOFNER LAND DEVEL	SANTOS VALERO & VERONICA LAVANZA	8801	2008NFD000004	X		X					\$60.00
1/30/2008	SHERRY NIELSON	STEPHEN HOWELL	8802	S08-00313	X		X					\$50.00
1/30/2008	HARRIS COUNTY	JAVIER E. CORONADO	8803	907.984 CIT	X		X					\$60.00
HIDALGO COUNTY AUDITOR'S OFFICE												
APPROVED BY: Bme UFA 3/4/08												
DATE: 3/3/08												
Page Total											\$1,430.00	
Grand Total											\$1,430.00	

1,435.00 X11



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

Approved by: Raymond V. Conover
Constable, Precinct 3

Date: 01-31-08

A refund is due for receipt # 8803. Citation fee is \$60.00 and check was made out for \$65.00
Rlavarez

RECEIVE

FEB 14 2008

CONSTABLE ANDRES RIOS MONTHLY REPORT
For the Month Ending JANUARY 31, 2008 PBA

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Juries Clerk	County Clerk	District Clerk	Other	Com. Sale	AUDIT TREASURER RECEIPT	
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
1/7/2008	TEXAS DPS	PABLO CASTILLO	M 9070	2008-02-72571		X						116397	\$60.00
1/7/2008	AMERICAN EXPRESS	RUBEN BETANCOU	M 9071	CL-07-3152-F		X		X				116397	\$120.00
1/7/2008	TRAVIS OAKS COND	MARTHA TRUITT	M 9072		7129 CIVIL	X						116397	\$60.00
1/7/2008	WEST END LUMBER	SOLIS QUALITY HM	M 9073	C-268-07-H	Writ of EXECUTION	X		X				116397	\$200.00
1/10/2008	PALISADES COLLECT	ISELA GUJARDO	M 9074	E97-74	Writ of EXECUTION	X						116397	\$200.00
1/10/2008	JP MORGAN CHASE	FNB	M 9075	2007-126077	Writ of GARNISHMENT	X		X				116397	\$70.00
1/11/2008	MC CENTURY CO.	MELISSA OLIVAREZ	M 9076	CV12C0061649	TWO CITATIONS - Civil	X						116397	\$120.00
1/14/2008	PERFORMANCE FG	LA PALOMA TORT	M 9077	CTV2-13784	TWO CITATIONS - Civil	X		X				116644	\$120.00
1/14/2008	ROBERT HINSON	C. SILVA & FRED LOY	M 9078	085C001	SMA	X						116644	\$50.00
1/14/2008	SUNBELT REPORTING	JAMES GRISSOM	M 9079	CV42C5026442	CITATION - Civil	X						116644	\$60.00
1/17/2008	O. GALAN	R. QUINTANILLA &	M 9080	2008OFD000001	CITATION - Civil	X						116644	\$60.00
1/23/2008	FASON WILLIAM	TEXAS ST. BANK	M 9081	07-62668-00-0-1	Writ of GARNISHMENT	X			X			116727	\$70.00
1/24/2008	CONS. ELECT. DIST IN	KEDCI CONST.	M 9082		910,242 TWO CITATIONS - Civil	X		X				116727	\$120.00
1/24/2008	LACKS VALLEY STO	ALTAMIRANO PAM	M 9083	C-1012-07-21	Writ of EXECUTION	X						116727	\$200.00
1/24/2008	LACKS VALLEY STO	ALTAMIRANO PAM	M 9084	C-1013-07-21	Writ of EXECUTION	X						116727	\$200.00
1/24/2008	LACKS VALLEY STO	STEVE GARCIA	M 9085	C-1014-07-21 C-1013-07-21	Writ of EXECUTION (5)	X						116727	\$1,000.00

2,770.00 X7

Prepared by: *F. Garcia* 2/11/08

Approved by: *Jose Garcia* 2-14-08
Constable Precinct 4

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

Approved by: *Jose Garcia* 2-14-08
Constable Precinct 4

Revised: 3/01
County Auditor's Form AS-C-002

Page 1 of 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *Bma UG*
DATE: 3/6/08



X1 X2

RECEIVED
FEB 12 2008

CONSTABLE EDUARDO BAZAN MONTHLY REPORT
For the Month Ending

Jan-08 p. 01

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other Sale	FISCAL RECEIPT	
					OUT OF COUNTY (OCY)	IN-COUNTY (IC)						
1/7/2008	Aldine I.S.D.	Melissa & Steve Perez	✓ 8464	2007-63551			X				116,466	120
1/15/2008	Citi Mortgage Inc.	Cipriano Torres	8465	FED08-238			X				116,546	60
1/15/2008	Beneficial Texas	Pedro Cabrera	8466	FED08-237			X				116,546	\$60.00
1/28/2008	Silvestre Villarreal	Manuel Hernandez Sr.	8467	FED07-236			X				116,956	\$200.00
1/28/2008	Mireya Gonzalez	Harvey Rodriguez	8468	SC08-175			X				116,956	\$50.00
1/29/2008	Juana M. Borries	Martin Fuente	8469	SC08-176			X				116,956	50
1/31/2008	Romualdo Martinez	Leonardo Davila	8470	CC08-021JM			X				116,956	\$50.00
1/31/2008	Romualdo Martinez	Leonardo Davila	8471	CC08-021JM			X				116,956	\$10.00

X7



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

Approved by: EDUARDO BAZAN Constable, Precinct 5
Prepared by: ROXANNE ELIZONDO

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: [Signature]
DATE: 3/5/08

X1 X2

AI-8434

4.B.

Feb Monthly Reports

CC CONSENT

Date: 03/25/2008
Submitted By: Delia Rodriguez, COUNTY CLERK
Submitted For: Delia Rodriguez
Department: COUNTY CLERK
Agenda Area: Monthly Fee Reports

Information

CAPTION

County Clerk:
Court Cost and Monthly Fee Reports - February 2008

BACKGROUND

Fiscal Impact

Attachments

Link: [check off list](#)

Link: [coversheet](#)

Link: [Court Cost Report](#)

Link: [Fee Account Report](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/17/2008 01:43 PM	APRV
2	Erika Reyna	Erika Reyna	03/20/2008 12:24 PM	APRV
3	Auditor's Office	Linda Fong	03/20/2008 03:23 PM	APRV
4	Court Administrator		03/20/2008 03:54 PM	NEW

Form Started By: Delia Rodriguez

Started On: 03/14/2008 03:48 PM

Final Approval Date: 03/20/2008

February 2008 MONTHLY REPORTS

COURT COST	1 PAGE
FEE	1 PAGE
COVER SHEET	1 PAGE
CHECK OFF LIST	1 PAGE
TOTAL	4 PAGES

**PLEASE REVISE THAT YOU HAVE RECEIVED A TOTAL OF FOUR PAGES.
PLEASE CALL ME AT EXT. 6185 TO CONFIRM.**

**THANKS
BERSAIDA SANCHEZ**

TO: Monica Badillo, Agenda Coordinator
FROM: Arturo Guajardo, Jr., County Clerk
DATE March 14, 2008
SUBJECT: Commissioners' Court Consent Agenda

I am hereby requesting that you please place the following item on the Commissioners' Court Consent Agenda set for March 25, 2008

COURT COST AND FEE MONTHLY REPORTS FOR FEBRUARY, 2008

If you have any questions please do not hesitate to contact me at ext. 6185.

AG/bs

Judicial Fund - Civil Support
Judicial Fund/Civil CC Stat. Probate/GC51.702.....
Supplemental Court-Initiated Gaurdianship Fee LGC 118..052 (2) (E) #
Drug Court Fund CCP 102.0178
Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ \$40.00/C @ \$17.00.....
Fugitive Apprehension Fund (FA)/CCP 102.019 @ \$5.00
Correctional Management Institute (CMI).....
Appellate Judicial System Fund GC 22.2141.....
LAB FEE.....
DNA TESTING FEE /CCP 102.020.....
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ \$0.25.....
Time Payment/GC 51.921 @ \$12.50.....
Time Payment/GC 51.921 @ \$10.00 Appropriation.....
Time Payment/GC 51.921 @ \$2.50 Admin. Of Justice.....
District Attorney Bond Forfeitures Commission.....
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication).....
Delinquent Fee.....
Registry Administration Fee/LGC 117.055.....
Local Tra saction Fee
Non-Disclosure Fee / GC 411.081(d).....
EMS Truama Fund/CCP102.0185
Public Defense Attorney/CCP26 (Court Ordered Restituti
Interest Earnings.....
Registry Administration Interest/LGC 117.054.....
SJFC.....
SJFS.....
RFC.....
RFS
IDR
E-File Fee.....
P.A.U.
Child Safety/CCP 102.01 @ 20.00
Constable/CCP 102.011
SUBTOTAL COURT COSTS....

Law Enforcement Crime Lab Costs/CCP 42.12 Sec 11,HSC 481.160.....
LESS: L.E.C.L.C (Check # _____).....

TOTAL DUE TO TREASURER (COURT COSTS)

Cost Deposits
Refunds on Probate, etc.
Attorney Ad Litem Fees/CP RULE 308a

Other:...	SHORT	..	.....	.....
SUBTOTAL	.....		.....	.....
TOTAL COUNTY CLERK COLLECTIONS	.....			.....
LESS PREVIOUS DEPOSITS	.....			.....
BANK CASH DEPOSITS	.....			.....
TO TREASURER FEE ACCT.		\$	<u>356,849.78</u>	COURT

* Offenses Committed Prior To Sept. 1, 1997

COUNTY CLERK
PART II

MONTHLY FEE REPORT

FOR THE MONTH OF: FEBRUARY 2008

COUNTY CLERK COURT COST ACCOUNT

.....	1100-341-10-180-002-0-000	<u>\$37,635.55</u>
.....	1100-342-10-180-001-0-000	<u>\$8,248.10</u>
.....	1100-341-10-180-001-0-000	<u>\$302.00</u>
.....	1100-341-10-180-009-0-000	<u>\$7,230.40</u>
.....	1200-351-10-180-000-0-000	<u>\$87,412.86</u>
.....	1100-341-10-180-006-0-000	<u>\$0.00</u>
.....	1247-341-10-180-001-0-000	<u>\$10,530.00</u>
.....	1100-341-10-180-006-0-000	<u>\$13,887.60</u>
.....	1100-207-20-000-003-0-000	<u>\$0.00</u>
.....	1100-207-20-000-011-0-000	<u>\$0.00</u>
.....	1100-207-20-000-017-0-000	<u>\$83.92</u>
.....	1100-207-20-000-019-0-000	<u>\$367.19</u>
.....	1100-207-20-000-020-0-000	<u>\$38.84</u>
.....	1100-207-20-000-021-0-000	<u>\$0.00</u>
.....	1100-341-10-180-008-0-000	<u>\$1,320.00</u>
.....	1100-207-20-000-053-0-000	<u>\$1,116.92</u>
.....	1100-341-10-180-008-0-000	<u>\$22.00</u>
.....	1100-207-20-000-027-0-000	<u>\$4.80</u>
.....	1100-341-10-180-007-0-000	<u>\$162.00</u>
.....	1100-342-10-000-000-0-000	<u>\$0.00</u>
.....	1100-360-00-000-000-0-000	<u>\$0.00</u>
<u>350</u>	1100-207-20-000-048-0-000	<u>\$1,750.00</u>
<u>55</u>	1100-207-20-000-047-0-000	<u>\$275.00</u>
.....	1239-341-10-180-001-0-000	<u>\$5,265.00</u>
.....	1100-207-20-000-014-0-000	<u>\$0.00</u>
.....	1200-352-10-180-001-0-000	<u>\$7,877.35</u>
.....	1100-207-20-000-010-0-000	<u>\$0.00</u>
.....	1100-207-20-000-008-0-000	<u>\$0.00</u>
.....	1100-207-20-000-006-0-000	<u>\$0.00</u>
.....	1238-341-20-180-001-0-000	<u>\$8,516.90</u>
.....	1237-341-10-180-000-0-000	<u>\$704.40</u>
.....	1241-341-10-180-001-0-000	<u>\$2,893.15</u>
# Cases	<u>279</u> 1100-207-20-000-046-0-000	<u>\$4,340.59</u>
# Cases	<u>350</u> 1100-207-20-000-043-0-000	<u>\$14,000.00</u>

# Cases	<u>314</u>	1100-207-20-000-055-0-000	\$14,566.00
# Cases	<u>55</u>	1100-207-20-000-042-0-000	\$2,200.00
# Cases	<u>53</u>	1250-341-10-180-001-0-000	\$1,060.00
.....		1100-207-20-000-058-0-000	\$6,735.84
.....		1100-207-20-000-015-0-000	\$23,900.81
.....		1100-207-20-000-009-0-000	\$11.98
.....		1100-207-20-000-029-0-000	\$1.19
.....		1100-207-20-000-001-0-000	\$2,030.00
..			\$0.00
...		1100-207-20-000-030-0-000	\$0.00
..		1100-207-20-000-007-0-000	\$1.19
.....		1100-207-20-000-005-0-000	\$3,010.48
.....		1100-341-10-180-002-0-000	\$2,408.34
.....		1100-341-10-180-003-0-000	\$602.07
.....		1100-341-10-080-011-0-000	\$834.10
.....		1240-341-10-180-001-0-000	\$0.00
.....			\$2,002.93
.....		1100-341-10-180-002-0-000	\$1,918.21
.....		1100-341- 10-180-004-0-000	\$1,801.45
# Cases	<u>2</u>	1100-207-20-000-037-0-000	\$56.00
.....		1100-207-20-000-038-0-000	\$16,492.86
.....		1100-351-20-180-001-0-000	\$11,620.59
.....		1100-361-11-000-006-0-000	\$20.03
.....		1100-341-10-180-002-0-000	\$1,598.56
.....		1100-341-10-180-012-0-000	\$165.69
.....		1100-207-20-000-054-0-000	\$972.57
.....			\$16.94
.....			\$16.94
.....			\$6.51
.....		6-1100-341-10-180-002-0-000	\$194.00
.....		1100-207-20-000-023-0-000	
.....		1100-341-10-080-005-0-000	
.....		1100-342-10-291-000-0-000	
.....			
.....			\$0.00
.....			\$0.00
.....			
.....			\$0.00
.....			\$1,777.05
.....			\$0.00

\$0.10

Γ COST \$308,229.85

CLERK
SHERIFF
JUDGE
DIST ATTY
FINES
TRIAL
LIBRARY
STENO
CJP
LEOSE

CVC

DPS
TABC
TP&W
JURY
JSF
JURY-CC
JCPT
JEF
VIDEO
GF
IND - CIV
IND- PRO
CR
CS
BOND FORF
GR
CR
BAT

RMP
RMP - CC
CS
JF-CRIM
JF-CIVIL

JF-CIV SUP

JF-PROB

SCIG

DDCF

CCC

FA

CMI

AJSF

LAB FEE

DNA

J C D

TP - 50%

TP - 40%

TP - 10%

DA ADMIN

GE

DELINQ.

ADMIN FEE

LTF

NON-DISCLOSURE

ATTY

INTEREST

INT CD

SJFC

SJFS

RFC

RFS

IDR

E-FILE FEE

PAU

CHILD SAFETY

\$308,229.85

ENF CRIME

\$308,229.85

COST DEP

REFUNDS

ATT AD LITEM

OTHER

\$1,777.15

\$310,007.00

\$0.00

LESS PREV DEP

\$310,007.00

\$ 665,079.63 FEE & CC

COUNTY CLERK I

FEBRUARY 2008

****COUNTY CLEF

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10.....
MARRIAGE LICENSES/LGC118.018 (TOTAL).....

STATE COMPTROLLER

Table with 3 columns: Description, # Filed, # Filed, # Filed. Rows include MARRIAGE LICENSE, BIRTH CERTIFICATES, BIRTH DSHS, and DECLARATION OF INFORMAL MARRIAGE.

UCC-FINANCING STATEMENTS/BCC9.403.....
LAMINATION.....
VITAL STATISTICS/LGC 118.015.....
CERTIFIED COPIES/LGC 118.014.....
RETURNED CHECK CHARGE/LGC 118.0215.....
REFUNDS.....
BEER & WINE PERMITS/ABC 61.31.....
PRINTER FEES/ABC 61.38.....
RECEIVED ON ACCOUNT.....
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216.....
DIGITAL IMAGE FEES.....
CC RECORDS ARCHIVES FEE LGC 118.025.....
COURTHOUSE SECURITY FUND/LGC 291.008.....
VITAL ARCHIVE FEE HSC 191.0045(h).....
OVER/(SHORT).....
INTEREST EARNED.....
ADJUSTMENTS.....
TOTAL CHARGES AND COLLECTIONS.....

LESS:

CHARGES ON ACCOUNT.....

TOTAL DEPOSITED IN BANK.....

LESS:

PRINTERS FEES/ABC 61.38.....

BIRTH DSHS.....

REFUNDS.....

OVER/(SHORT).....

SUBTOTAL

DUE TO TREASURER.....

DISTRIBUTION:

COUNTY CLERK FEES.....

INTEREST EARNED.....

RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216....

DIGITAL IMAGE FEES

CC RECORDS ARCHIVE FEE LGC 118.025.....

COURTHOUSE SECURITY FUND/LGC 291.008.....

COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a).....

COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b).

COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.

PRESERVATION OF VITAL STATISTICS HSC 191.0045(h).....

DISTRIBUTION TOTAL:

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I

Rivised 1/21/04

MONTHLY FEE REPORT

RK FEE ACCOUNT****

.....	\$159,890.00	
.....	\$6,957.00	
466	\$7,223.00	
1698	\$3,056.40	
14	\$25.62	
16	\$200.00	
.....	\$889.00	
.....	\$162.00	
.....	\$49,628.48	
.....	\$40.00	
.....	\$3,231.45	
.....	\$0.00	
.....	\$2,344.00	
.....	\$81,273.00	
.....	\$53,040.00	
.....	\$6,000.00	
.....	\$55,532.00	
.....	\$11,005.00	
.....	\$2,585.00	
.....	(\$12.00)	
.....	\$79.90	
.....	\$0.00	
.....		\$443,149.85
.....		\$80,711.00
.....		\$362,438.85
.....	\$2,344.00	
.....	\$25.62	
.....	\$3,231.45	
.....	(\$12.00)	

\$5,589.07

.....
\$356,849.78

..... 1100-341-10-180-002-0-000	\$218,128.48
1100-361-11-000-006-0-000	\$79.90
..... 1237-341-10-180-000-0-000	\$53,040.00
1100-341-10-180-013-0-000	\$6,000.00
..... 1100-341-10-180-005-0-000	\$55,532.00
..... 1241-341-10-180-001-0-000	\$11,005.00
..... 1100-207-20-000-040-0-000	\$7,223.00
..... 1100-207-20-000-039-0-000	\$3,056.40
.022(a).... 1100-207-20-000-041-0-000	\$200.00
..... 1100-341-10-180-010-0-000	<u>\$2,585.00</u>

\$0.00

\$356,849.78

AI-8458
Pipeline Permit
CC CONSENT

5.A.

Date: 03/25/2008
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Area: Right of Way

Information

CAPTION

North Alamo Water Supply:

1. Approximately 260' N of 12N on the east and west side of 2W- Bore- Canuck Village S/D; 12" PVC casing w/6" waterline (For Fire Hydrant)
2. Approximately 720' N of 12N on the east and west side of 2W- Bore- Canuck Village S/D; 12" PVC casing w/6" waterline (For Fire Hydrant)
3. Approximately 1175' N of 12N on the east and west side of 2W- Bore- Canuck Village S/D; 12" PVC casing w/6" waterline (For Fire Hydrant)
4. Approximately 1500' N of FM 1925 on the east and west side of Valverde Rd- Bore- Noe Ramones S/D; 1" water service connection
5. Approximately 2000' W of FM 493 on the north and south side of Anderson Rd- Bore- Andy S/D; 1" water service connection

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
No budgetary impact.

Attachments

Link: [Pipeline Permit](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/19/2008 06:59 AM	APRV
2	Rey Salazar	Rey Salazar	03/19/2008 03:13 PM	APRV
3	Auditor's Office	Linda Fong	03/20/2008 03:24 PM	APRV
4	Court Administrator		03/20/2008 03:54 PM	NEW

Form Started By: Sandra Garcia
Started On: 03/18/2008 10:05 AM

Final Approval Date: 03/20/2008

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 25th day of March, 2008 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 6 inch water/ gas/ sewer/ irrigation line; 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:**

1. Approximately 260' N of 12N on the east and west side of 2W- Bore- Canuck Village S/D;
 2. Approximately 720' N of 12N on the east and west side of 2W- Bore- Canuck Village S/D
 3. Approximately 1175'N of 12N on the east and west side of 2W- Bore- Canuck Village S/D
- (all will have 12" pvc casing w/6" waterline for fire hydrant)

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

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

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 25th day of March, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2 inch water gas/ sewer/ irrigation line; 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:**

- 4. Approximately 1500' N of FM 1925 on the east side and west side of Valverde Rd- Bore- Noe Ramones S/D; 1" water service connection;
- 5. Approximately 2000' W of FM 493 on the north and south side of Anderson Rd- Bore- Andy S/D

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

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

AI-8438

6.A.

Contract - H.Buyer Asst.

CC CONSENT

Date: 03/25/2008

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 contract with the following families:

Applicant	Grant Amount	Lender	Funding Year	Legal Description
Regulo Flores	\$7,500	USDA	2004	Lot 334 Valle Alto North Unit #7, Hidalgo, TX
Leonel Pena	\$10,000	USDA	2004	Lot 140 La Homa Springs Phase II, Mission, TX

Fiscal Impact

Attachments

Link: [3-17-08](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/17/2008 01:47 PM	APRV
2	Andres Castro	Andres Castro	03/17/2008 02:38 PM	APRV
3	Auditor's Office	Linda Fong	03/20/2008 03:25 PM	APRV
4	Court Administrator		03/20/2008 03:54 PM	NEW

Form Started By: Estella Webber
Started On: 03/17/2008 08:54 AM

Final Approval Date: 03/20/2008

URBAN COUNTY PROGRAM

Hidalgo County Commissioners' Court Consent Agenda Request Form

No. _____

Date: March 13, 2008

Meeting Date Request: March 25, 2008

Deadline for Action: March 25, 2008

Contact Person: Diana R. Serna, Director

Department: HOME Program

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

Diana R. Serna, Director: _____

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 contract with the following families:

<i>APPLICANT</i>	<i>GRANT AMOUNT</i>	<i>LENDER</i>	<i>FUNDING YEAR</i>	<i>LEGAL DESCRIPTION</i>
REGULO FLORES	\$7,500	USDA	2004	LOT 334 VALLE ALTO NORTH UNIT #7, HIDALGO TX
LEONEL PENA	\$10,000	USDA	2004	LOT 140 LA HOMA SPRINGS PHASE II MISSION TX

HOME MANAGER: _____
FINANCE: FMM

Please Initial for Approval:

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 Commissioners' Court:

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

AI-8470

6.B.

**Home Rehab applicants
CC CONSENT**

Date: 03/25/2008
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY
Agenda Area: Urban County

Information

CAPTION

Request for approval of one (1) applicant in the City of Alamo and one (1) applicant in the City of Weslaco 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:

(See attachments)

Fiscal Impact

Attachments

Link: [applicants](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/19/2008 07:06 AM	APRV
2	Andres Castro	Andres Castro	03/19/2008 10:16 AM	APRV
3	Auditor's Office	Linda Fong	03/20/2008 03:53 PM	APRV
4	Court Administrator		03/20/2008 03:54 PM	NEW

Form Started By: Estella Webber

Started On: 03/18/2008 01:48 PM

Final Approval Date: 03/20/2008

URBAN COUNTY PROGRAM

Hidalgo County Commissioner's Court Consent Agenda Request Form

No. _____

Date: March 17, 2008

Meeting Date Request: March 25, 2008

Deadline for Action: A.S.A.P

Contact Person: DIANA R. SERNA, DIRECTOR

Department: HOME Program

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

Diana R. Serna, Urban County Director 

Caption:

Request for approval of one (1) applicant in the City of Alamo and one (1) applicant in the City of Weslaco 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>
Bernardo & Gloria Garza Deferred Loan –Elderly Reconstruct	AM 05-08-03	Alamo Precinct #1	HOME 2007	A 50.0 x 185.0 foot strip of land out of a certain 0.64 acre tract out of Lot ("U"), of the Subdivision of the South One-half (S. ½) of Lot No. Four (4) Block No. Thirty-Six and Lots Nos. One (1) and Two (2), Block No. Thirty-Seven (37); ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION of Porcion 72, Los Torritos, Santa Ana and El Gato Grants, Hidalgo County, Texas
Gudelia Escalon Deferred Loan –Elderly Reconstruct	WE 80-08-06	Weslaco Precinct #1	HOME 2007	All of Lot Sixteen (16), in Block Eleven (11), GONZALEZ ADDITION TO WESLACO, being a subdivision of Blocks 10, 11 & 12 of Farm Tract 47, Block 142, of American Rio Grande Grant, 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 2007 Budget. The Urban County Program staff recommends approval of applicant's.

Please initial for approval:

HOME Manager 
Finance 
Deputy Director _____

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: City of Alamo

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

FUNDING YEAR: HOME 2007

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 April 2006, 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

**Bernardo & Gloria
Garza**

Family of two (2)	
Applicant's age is 70, spouse age is 55	
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:	768
Total annual household income:	\$ 11,448.00
HUD Income Limits (family of 2):	\$ 27,600.00
Deferred Loan-Elderly	

Existing Dwelling: 3 bedrooms frame home, built in 1990.

RECOMMENDATION:

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

Housing Rehab Program

ENTITY: City of Weslaco

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

FUNDING YEAR: HOME 2007

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 April 2006, 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

Gudelia Escalon

Family of two (2)	
Applicant's age is 88, son age is 63	
Title Search:	No Abstract & Liens
Flood Zone:	No
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	\$248.96
Debt to Income Ratio:	N/A
Pay Back:	No
Number of Bedrooms:	2
Square Feet:	768
Total annual household income:	\$ 15,768.00
HUD Income Limits (family of 2):	\$ 27,600.00
Deferred Loan-Elderly	

Existing Dwelling: 2 bedrooms frame home, built in 1942.

RECOMMENDATION:

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

AI-8427

7.A.

Monthly Financial Report for the month of February 2008

CC CONSENT

Date: 03/25/2008
Submitted By: Becky Morales, AUDITOR'S OFFICE
Submitted For: Ray Eufracio
Department: AUDITOR'S OFFICE
Agenda Area: Auditor's Office

Information

CAPTION

Approval of Monthly Financial Report for the month of February 2008

BACKGROUND

Reports will be distributed before Commissioners' Court meeting.

Fiscal Impact

FISCAL YEAR: N/A ACCT. #: N/A
FUNDS AVAILABLE Y/N?: N/A MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
No budgetary impact.

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/14/2008 03:31 PM	APRV
2	Ivan Cantu	Ivan Cantu	03/14/2008 03:35 PM	APRV
3	Auditor's Office	Linda Fong	03/20/2008 03:54 PM	APRV
4	Court Administrator		03/20/2008 03:54 PM	NEW

Form Started By: Becky Morales
Started On: 03/14/2008 03:18 PM
Final Approval Date: 03/20/2008

**Agreements & Computer/Peripherals Purchases
CC CONSENT**

Date: 03/25/2008
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 (9) months copier service agreement for WIC Department for 2-CS-1510, 4-CS-1500 & 9-CS-2014 @ \$24.99/month each = \$299.99/year ea. with Digital Office Systems, requisition #124546 til 09/30/08
2. Requesting authority to enter into a one-year preventive maintenance renewal agreement with Cummins-Allison Corp. requisition #128264 for Tax Office in the amount of \$443.00/year. Effective: 04/09/08 - 04/08/09
3. Requesting authority to purchase computer software, equipment and/or peripherals through our membership/participation with (TCPN) The Cooperative Purchasing Network with the following awarded vendors.

Requisition	Vendor	Department	Amount	Account Number
128512	CDW TCPN-R4713	District Attorney	\$942.41 \$536.90 \$3,297.47	81222412000800060601 81222412000800060667 81222412000800060745
128595	CDW	Sheriffs	\$38.69	81100421002800010665
128801	CDW	County Clerk	\$2,650.52	81100415401800020665
128855	CDW	Constable Pct. 3	\$195.98	81100421002930010665
128716	CDW	Adult Probation	\$2,799.19	81297423003200028745

4. Requesting authority to purchase computer software, equipment and/or peripherals through our membership/participation with (DIR) Department of Information Resource with the following awarded vendors.

128500	DELL DIR-SDD-192	County Clerk	\$961.96	81100415401800010665
128755	CDW DIR-SDD-223	District Attorney	\$1,144.93	81222412000800060745

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008	ACCT. #: Various
FUNDS AVAILABLE Y/N?:	MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:	

Funding available in various requisitions.

Req. # 124546 pending line item transfer; AI # 8527

Attachments

Link: [WIC & Tax Office Agreements](#)

Link: [TCPN Purchases](#)

Link: [DIR Purchases](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	03/18/2008 11:39 PM	APRV
2	Budget & Management	Dina Trevino	03/19/2008 06:55 AM	APRV
3	Erika Reyna	Erika Reyna	03/20/2008 03:19 PM	APRV
4	Auditor's Office		03/20/2008 03:54 PM	NEW

Form Started By: Matilde Faz

Started On: 03/17/2008 12:46 PM

Final Approval Date: 03/20/2008

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

Req # 00124546

PO #

Date: 01/08/08

*Consent
8444
3/25/08*

Bill To: x
x

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

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

Contact: mgonzalez
956-381-4646

Contract No:

Special Instructions:
FOR 15 COPYSTAR COPIERS

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT EXPIRES 1/08 DO NOT DUPLICATE ORDER		
9	MONTH	CS1510 MAINT. FOR CS1510 , ALAMO WIC - 313 E. BUS. 83 # 47007253 JAN-08-SEPTEMBER 2008	24.99	224.91
9	MONTH	CS1510 MAINT. FOR CS1510, PHARR #2 926 W. SAM HOUSTON , # 47007230	24.99	224.91
9	MONTH	CS-1500 MAINT. FOR CS1500, MCALLEN #3 3001 N. 23RD ,# H3400410 JAN- SEPTEMBER 2008	24.99	224.91
9	MONTH	CS1500 MAINT. FOR CS1500, ELSA 708 E. EDBG. # H350109 JAN 2008- SEPT. 2008	24.99	224.91
9	MONTH	CS1500 MAINT. FOR EDBG. CS1500, 3105 E.RICHARDSON, #H351099 JAN.- SEPT. 2008	24.99	224.91
9	MONTH	CS 1500 MAINT. FOR CS 1500, MERCEDES, 540 S. TEXAS. #H3501193 JAN. 2008- SEPT. 2008	24.99	224.91
9	MONTH	CS 2014 MAINT. FOR CS 2014, EDBG. , 113 DAWSON, #47103385 JAN. - SEPT. 2008`	24.99	224.91
9	MONTH	CS2014 MAINT. FOR CS 2014 PROGRESO, 5 MI. SH BUS.83, #47102898	24.99	224.91
9	MONTH	CS2014 MAINT. FOR CS 2014 DONNA, 301 S. 8TH #47103411	24.99	224.91
9	MONTH	CS2014 MAINT. FOR CS.2014 MISSION , 211 S. SCHUBACK #47103356	24.99	224.91
9	MONTH	CS2014 MAINT. FOR CS 2014 MISSION, 722 N. BREYFOGLE #47103345	24.99	224.91
9	MONTH	CS2014 MAINT. FOR CS 2014 PHARR, 1903 N. FIR #47102981	24.99	224.91
9	MONTH	CS2014 MAINT. FOR CS 2014 HIDALGO, 702 E. TEJANO #47102979	24.99	224.91
9	MONTH	CS2014 MAINT. FOR CS 2014 MCALLEN #2 220 S. BICENTENNIAL #47102899	24.99	224.91
9	MONTH	CS2014 MAINT. FOR CS 2014 ALTON #1 5MI. &GLASSCOCK #47103408	24.99	224.91
		Account No _____	Encumbrance	
		8-1292-441-00-350-001-8-432	3,373.65	
			Freight	.00
			Total	3,373.65
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

C O U N T Y *of* H I D A L G O

*Women, Infants and
Children Nutrition Program*

3105 W. University Dr.
Edinburg, Texas 78539
(956) 381-4646
(956) 380-4056 Fax

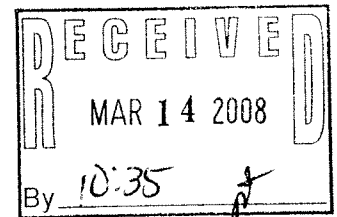
To: Maty Faz, P.O. Administrator
Hidalgo County Purchasing Department

From: Margarita Gonzalez, Administrative Technician II

Thru: Norma L. Longoria, M.S., L.D. WIC Director
Hidalgo County WIC Program

Date: March 12, 2008

RE: Maintenance Agreement Copystar Copiers- Digital Office



Please place on Commissioners Court. This copiers have been verified with each location. Total of copiers 15.

Model	Serial#	Location
1. Cs1510	47007253	Alamo Clinic
2. Cs1510	47007230	Pharr Clinic
3. Cs1500	H3400410	McAllen #3
4. Cs 1500	H3501098	Elsa Clinic
5. Cs 1500	H3501099	Edinburg, #1
6. Cs 1500	H3501193	Mercedes
7. Cs 2014	47103385	Edinburg #2
8. Cs 2014	47102898	Progreso
9. Cs 2014	47103411	Donna
10. Cs 2014	47103356	Mission #1
11. Cs 2014	47103345	Mission #2
12. Cs 2014	47102981	Pharr #1
13. Cs 2014	47102979	Hidalgo
14. Cs 2014	47102899	Mcallen #2
15. Cs 2014	47103408	Alton #1

DIGITAL OFFICE SYSTEMS

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

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program
Company Name Margarita
Point of Contact

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

1033 W Frontage Alamo TX 78516
Physical Address Janie
Department / Point of Contact

Edinburg TX 78539 (956) 783-5369 (956) 702-2452
City State Zip Code Phone# Fax#

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

JUAN D. SALINAS III

HIDALGO COUNTY JUDGE

Authorized Signature _____ Title _____ Date _____

DO Systems Representative _____ Title _____ Date _____

DIGITAL OFFICE SYSTEMS

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

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program
Company Name Margarita
Point of Contact

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

926 W. Sam Pharr TX 78577
Physical Address Maria Luisa
Department / Point of Contact

Edinburg TX 78539 (956) 781-4920 (956) 781-4905
City State Zip Code Phone# Fax#

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

JUAN D. SALINAS III

HIDALGO COUNTY JUDGE

Authorized Signature _____ Title _____ Date _____

DO Systems Representative _____ Title _____ Date _____

DIGITAL OFFICE SYSTEMS

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

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

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program _____ Margarita _____
Company Name _____ Point of Contact _____

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

3001 N 23RD McAllen TX 78501 _____ Margarita _____
Physical Address _____ Department / Point of Contact _____

Edinburg _____ TX _____ 78539 _____ (956)- 683-1822 _____ (956) 664-2392 _____
City _____ State _____ Zip Code _____ Phone# _____ Fax# _____

Effective Dates: _____ 28 January 2008 _____ to _____ 27 January 2009 _____

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

JUAN D. SALINAS III

HIDALGO COUNTY JDUCE

Authorized Signature _____ Title _____ Date _____

DO Systems Representative _____ Title _____ Date _____

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Billing Address		Phone#	Fax#	
708 E Edinburg Street Elsa TX 78543			Margarita	
Physical Address			Department / Point of Contact	
Edinburg <i>EISA</i>	TX	78539	(956) 262-1324	(956) 262-7041
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

JUAN D. SALINAS III

HIDALGO COUNTY JUDGE

Authorized Signature _____ Title _____ Date _____

DO Systems Representative _____ Title _____ Date _____

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Margarita
Point of Contact

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Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

3105 E Richardson Edinburg TX 78539
Physical Address

Margarita
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956) 380-0363
Phone#

(956) 316-3772
Fax#

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

JUAN D. SALINAS III

HIDALGO COUNTY JUDGE

Authorized Signature Title Date

DO Systems Representative Title Date

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Billing Address _____ Phone# _____ Fax# _____
540 S Texas Mercedes TX 78570 _____ Margarita _____
Physical Address _____ Department / Point of Contact _____
Edinburg _____ TX _____ 78539 _____ (956) 565-2603 (956) 565-3626
City _____ State _____ Zip Code _____ Phone# _____ Fax# _____

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

JUAN D. SALINAS III

HIDALGO COUNTY JUDGE

Authorized Signature _____ Title _____ Date _____

DO Systems Representative _____ Title _____ Date _____

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Phone# Fax#

113 Dawson Edinburg TX 78539
Physical Address Jessica
Department / Point of Contact

Edinburg TX 78539 (956) 316-1434 (956) 316-1394
City State Zip Code Phone# Fax#

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

JUAN D. SALINAS III

HIDALGO COUNTY JUDGE

Authorized Signature _____ Title _____ Date _____

DO Systems Representative _____ Title _____ Date _____

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Phone# Fax#

5 Mile S Business Progreso TX 78579
Physical Address Teresa
Department / Point of Contact

Edinburg TX 78539 (956) 514-0236 (956) 565-3656
City State Zip Code Phone# Fax#

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

JUAN D. SALINAS III

HIDALGO COUNTY JUDGE

Authorized Signature _____ Title _____ Date _____

DO Systems Representative _____ Title _____ Date _____

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Company Name

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Point of Contact

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Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

301 S 8th Street Donna TX 78537
Physical Address

Delia
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956) 464-2251
Phone#

(956) 464-9249
Fax#

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

JUAN D. SALINAS III

HIDALGO COUNTY JUDGE

Authorized Signature Title Date

DO Systems Representative Title Date

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Company Name Margarita
Point of Contact

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Billing Address (956) 381-4646 (956) 381-0017
Phone# Fax#

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

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

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

JUAN D. SALINAS III

HIDALGO COUNTY JUDGE

Authorized Signature _____ Title _____ Date _____

DO Systems Representative _____ Title _____ Date _____

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

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Company Name

Margarita
Point of Contact

3105 W. University Dr.
Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

722 N. Breyfogle Mission TX 78572
Physical Address

Edinburg TX 78539
City State Zip Code

Elizabeth
Department / Point of Contact

(956) 584-3334
Phone#

(956) 584-9244
Fax#

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

JUAN D. SALINAS III

HIDALGO COUNTY JUDGE

Authorized Signature Title Date

DO Systems Representative Title Date

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

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Company Name

Margarita
Point of Contact

3105 W. University Dr.
Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

1903 N. Fir Pharr TX 78577
Physical Address

Michelle
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956) 783-1151
Phone#

(956) 702-2493
Fax#

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

JUAN D. SALINAS III

HIDALGO COUNTY JUDGE

Authorized Signature Title Date

DO Systems Representative Title Date

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

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Company Name _____ Point of Contact _____

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

702 E. Tejano Hidalgo TX 78557 _____ Cindy _____
Physical Address _____ Department / Point of Contact _____

Edinburg _____ TX _____ 78539 _____ (956) 843-8151 _____ (956) 843-2324 _____
City _____ State _____ Zip Code _____ Phone# _____ Fax# _____

Effective Dates: _____ 28 January 2008 _____ to _____ 27 January 2009 _____

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

JUAN D. SALINAS III

HIDALGO COUNTY JUDGE

Authorized Signature _____ Title _____ Date _____

DO Systems Representative _____ Title _____ Date _____

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Point of Contact

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Billing Address (956) 381-4646 (956) 381-0017
Phone# Fax#

220 S Bicentennial Ste # D McAllen TX 78501
Physical Address Margarita
Department / Point of Contact

Edinburg TX 78539 (956) 972-0554 (956) 668-1226
City State Zip Code Phone# Fax#

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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HIDALGO COUNTY JUDGE

Authorized Signature _____ Title _____ Date _____

DO Systems Representative _____ Title _____ Date _____

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Billing Address			Phone#	Fax#
Mile 5 Glasscock and Shary Rd Alton TX 78572			Veronica	
Physical Address			Department / Point of Contact	
Edinburg	TX	78539	(956) 519-7159	(956) 519-8551
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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Authorized Signature _____ Title _____ Date _____

DO Systems Representative _____ Title _____ Date _____

Requisition

Req # 00128264

PO #

Date: 03/07/08

*Consent
8444
3/25/08*

Bill To: x
x

Vendor : 255742
CUMMINS-ALLISON CORP.
891 FEEHANVILLE DRIVE
MT. PROSPECT IL 60056

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

Contact: MARY

Contract No:

Special Instructions:

C-90

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	YEAR	EFFECTIVE DATE APRIL 9, 2008 THRU APRIL 8, 2009 DO NOT DUPLICATE ORDER PREVENTIVEMAINTENANCE INSPECTION AGREEMENT CONTRACT RENEWAL FOR THE JETSCAN/MONEY COUNTER FOR THE SAN JUAN TAX OFFICE AT 509 E EARLING RD MODEL # 4062 PART# 406- 9902-00 SERIAL# 14062870403349	443.00	443.00
0	EACH	EFFECTIVE DATE APRIL 9, 2008 THRU APRIL 8, 2009 Account No _____ 8-1100-415-15-140-001-0-432	.00	.00
			<u>Encumbrance</u>	
			443.00	
			Freight	.00
			Total	443.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Preventive Maintenance to keep equipment in good working conditions</i>		

Authorized By: _____

Machine Location: 9417*2
 TX HIDALGO CNTY TX OFC COLLETN
 509 EAST EAULING
 City: SAN JUAN State: TX Zip: 78589
 Contact: MARY GARCIA
 Phone #: 956-289-7472

County: HIDALGO
 Bill To: TX HIDALGO CNTY TX OFC COLLETN
 2804 S. BUSINESS HWY 281
 City: EDINBURG State: TX Zip: 78539
 Attention: ACCT. PAYABLE
 Phone: 956-318-2108
 PO # 33 (Certificate Attached)
 Billing Frequency: 33

Application: Commercial Rural

A. S. T. Q. 2, 3 (Additional charges for other than annual or multi-year)

Mail this Signed Contract to:
 Cummins-Allison Corp.
 9330 CORPORATE DR., STE. 305
 SELMA, TX 78154
 For Service Please call: 1-800-683-0171

Line #	Description of Covered Machine/Accessory/Option	Coverage Code*	Location / Site ID	Part Number	Serial Number	Volume Code	Service Branch	Sales Rep	# Annual Inspections	Base Amt. (Annual)	Zone	Zone Amount	Total Annual Amount
1	JETSCAN			406-9902-00	14062870403349	2	1688	832	2	387.00	2	56.00	443.00
2													
3													
4													
5													
6													
7													
8													

* Each Coverage Code relates to a specific product coverage as described in Section 4 on pages 2 and 3. If required, additional equipment is listed on page 4.

** See section 7 on Page 3.

Machine Installation Date: 1/7/2004 Assigned Contract #

CTD1 CTD4 Contract Effective Date: 04/09/08

CTD2 CTD5

CTD3 CTD6 Add to Contract -

Terms and Conditions (Additional terms and conditions listed on Page 2 and 3)

In consideration of the charges above, payment each year in advance, Cummins Allison, subsequently referred to as C-A, agrees to perform maintenance service and furnish necessary replacement parts, subject to the following terms and conditions, on equipment listed by part number and serial number and location above. If any piece of equipment listed on the contract experiences a regular increase in volume beyond that which was contracted, C-A reserves the right to adjust the annual rate of the contract to the appropriate volume level at the time of renewal.

SECTION 1 - PERIODIC INSPECTION

1. On user's premises to inspect, test, clean, lubricate, adjust and perform all other maintenance operations which such inspections and testing shall indicate are required in order to minimize the possibility of break downs and to maintain in proper working order each machine covered by this agreement.

2. For the purpose of such inspection each machine listed on this contract must be made available to C-A personnel for the time period required to perform all maintenance functions.

SECTION 2 - EMERGENCY SERVICE

1. This agreement includes emergency service requested by the user and found by the service representative to be necessary to keep the equipment in good operating condition.

2. This agreement includes all travel expense except on emergency calls requested by users located more than 50 miles from the local C-A office ("rural" box will be marked with an "X" at top of form), in which case a charge for mileage only portal-to-portal will be made.

Additional Page Totals:
 Total Base Amounts: 387.00 X %
 1st Year 387.00 X %

Contract Total 443.00
 Tax Additional

Subscriber acknowledges having read and understood all pages of this agreement. The terms and conditions on page 2 and 3 of this document are part of this agreement.

Purchaser's Authorized Signature _____ Date _____

Printed Name and Title of Authorized Signer:
 LINDA SOTO 2-19-08

Cummins Authorized Representative _____ Date _____
 Please mail signed form to office listed at top of this page.

SECTION 3 - PARTS COVERAGE

1. This agreement includes all parts indicate under the applicable paragraph(s) identified in the Coverage Code column above and described in Section 4--Specific Product Coverage, which can be installed without the use of shop facilities and on user's premises. It does not include supplies or consumable parts excluded under Section 4 Specific Product Coverage.
2. When, in C-A opinion, a shop reconditioning is necessary and on-site repair and parts replacement cannot keep the machine(s) in satisfactory operating condition, C-A will submit a cost estimate. Such work (both parts and labor), if authorized by the customer, will be in addition to the service contract charges.

SECTION 4 - SPECIFIC PRODUCT COVERAGE

This agreement and associated parts coverage applies to the machine part number and serial number corresponding to the Coverage Code(s) and locations recorded on the front of this agreement.

CODE 1 Perforators - All parts excluding die blocks.

CODE 2 Imprinters, Signers and Endorsing Equipment - All parts excluding: signature and endorsing dies; PROMS; ink and ink rollers; and rubber feed rollers.

CODE 3 Bursters and Decollators - All parts excluding roll cleaner or other supplies.

Paper Shredders - Excludes plastic bags and lubricating oil.

- Does not include parts or labor necessitated by excess use. This is defined as exceeding 150 hours of operation per month.
- Does not include parts or labor necessitated by misuse. This includes, but is not limited to, continuous shredding of material other than paper products, credit cards, staples or occasional one inch paper clips.
- Note: High Security Cross Cut Shredders are "paper only" shredders. Unacceptable material would include, but not limited to, microfilm, microfiche, jumbo paper clips, brass fasteners, binder clips, or other metals objects.

CODE 4 New Machine Coverage - Shredders

- Signed within 90-day labor warranty period.
- Full parts and labor coverage on customer premises or Cummins-Allison local service facility (supersedes Section 3, Paragraph 2). There may be a charge for labor at 50% of the local Cummins-Allison Service Branch labor rate for extensive repairs (exceeding two (2) hours) on High Security Shredders and large, high volume shredders (208, 220, 460 volt units) that can not be removed from the customer's premises.

CODE 4A Strip Cut Shredders - Cutters become consumable, chargeable parts after the five (5) year warranty.

CODE 4B Particle Cut Shredders - Cutters and deflectors become consumable, chargeable parts after the three (3) year warranty.

CODE 4C High Security Cross Cut Shredders - Cutters and deflectors become consumable, chargeable parts after the one (1) year warranty.

CODE 5 Existing Machine Coverage - All Shredder Models

- Signed after the 90 day labor warranty period.
- Limited parts and labor coverage. Does not include cutters, combers, separators, deflectors, spacers or cutter shafts except where warranties apply. Also refer to Section 3 Paragraph 2.

CODE 6 MICR Encoders - All parts covered excluding Printer Paper, Printer Ribbons and MICR Ribbons.

CODE 7 JetCount Currency Counters - All models. All parts covered excluding roll cleaner, compressed air, carrying case, imprinting dies and ink rollers.

CODE 8 JetScan Currency Scanners - All models. All parts covered excluding roll cleaner, compressed air, carrying case.

CODE 9A JetCash Currency Dispensers - All parts covered excluding picker module assemblies, stacker module assemblies, transport assemblies, currency cassettes and software license fees.

CODE 9B JetCash Currency Dispensers Extended Coverage- All parts covered excluding currency cassettes, and software license fees.

CODE 10A JetSort Coin Sorters - All Model 1000, 2000, 3500, 4000 Series includes Sort Disk coverage for five years from install date, while under PMA. Excludes Sort Pads, ribbons, and printer paper.

All 5000/6000 Series: Excludes Sort Disk (unless entering into Sort Disk coverage PMA), Sort Pads, ribbons and printer paper.

CODE 10B JetSort Coin Sorters - All Models-No Parts Coverage.

Code 10C JetSort Coin Sorters - Self-Service Models 6000 Series (Models 6680-6699) All parts including Sort Disk for five years from install date and Sort Pads. Excludes supply items such as ribbons & printer paper.

I have read and agree to these terms:

Buyers Initials:

Date:

CODE 11 External Device – C-A Personal speech system, C-A Printer Kit, Remote Display, Bar Code Scanner or other C-A supplied external device. Excludes all supply items.

CODE 12A Coin Wrappers – All parts covered excluding Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

CODE 12B Coin Wrappers Extended Coverage - All parts covered including Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

CODE 12C Coin Wrappers-Very High volume – Over 6000 rolls per day. Parts coverage same as Code 12B.

CODE 12D Coin Wrappers – No parts coverage.

CODE 13 Coin Counters and Coin Dispensers – All parts covered excluding Coin Feed Belts and Hopper Belts.

CODE 14 Casino Coin Scale – Includes Terminal, Remote Keyboard, Center Dump Hopper, Printer. Excludes Load Cell and Ribbons.

CODE 15 Coin Transport System – No parts coverage.

SECTION 5 – DISCLAIMERS AND LIMITATION OF LIABILITY

1. This agreement does not include new attachments, modifications, retrofits, changes in inscription to dies blocks or dies requested by user.
2. This agreement does not include parts or labor necessitated by acts of God, war, fire, water sabotage or accidental damage.
3. This agreement does not include parts or labor necessitated by adverse environments (temperature, humidity, poor or fluctuating electrical power), volumes in excess of the 'volume rate' identified in this agreement, mis-use, abuse, sabotage, damage due to shipping or other casualty loss or damage.
4. Repairs by unauthorized service personnel will void this agreement. If such repairs necessitate service from C-A authorized service personnel, a charge for parts and labor will be issued to the customer.
5. C-A'S SOLE RESPONSIBILITY UNDER THIS AGREEMENT IS FOR SERVICE AS SPECIFIED. IN NO EVENT WILL C-A BE LIABLE FOR ANY LOST PROFITS, LOST SAVINGS, OR OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES EVEN IF C-A HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR FOR ANY CLAIM AGAINST THE CUSTOMER BY ANY OTHER PARTY.
6. C-A reserves the right to deny service to equipment that is located in environments which, at the discretion of C-A, would subject C-A service personnel to an unreasonable risk of harm. Equipment to be serviced under this Agreement and located in an unreasonable dangerous environment must be first relocated to a location identified by C-A at the Customer's expense.

SECTION 6 – ACCEPTANCE AND RENEWAL

1. This agreement is subject to acceptance by C-A in Mt. Prospect, which will evidence acceptance of this agreement by billing for such service from its office in Mt. Prospect, Illinois. All payments for service rendered under terms of this agreement are to be forwarded to Cummins-Allison Corp., 891 Feehanville Drive, Mt. Prospect, Illinois 60056.
2. This agreement will renew itself automatically each year at the rates in effect at the time of renewal and will continue unless cancelled in writing by either party 30 days prior to renewal. Any taxes, now or hereafter imposed upon the furnishing of the service and/or material herein described or upon the control thereof or the receipts therefrom shall be paid for by the owner or user of the equipment.
3. Cancellation Policy: If in the event a contract is cancelled by the customer prior to the expiration date, the prorated (unused) portion of the contract will be refunded to the customer with any services performed during the partial contract period being charged back, less the value of any paid portion of the contract that has not been refunded. Prorated refunds will not be reduced for cancellation of contract on equipment that is replaced with new equipment, provided the new equipment is placed immediately under contract.

SECTION 7 – SUPPORT TYPE: Hours, Shifts, Volumes

- Support Type: Adder: Description
- 1 0% Standard: 8AM-5PM, Mon-Fri, Response within 24 Hrs.
 - 2 10% Extra: 7AM-7PM, Mon-Fri, Response within 24 Hrs.
 - 3 20% 6 Days: 8AM-5PM, Mon-Sat, Response within 24 Hrs.
 - 4 30% 7 Days: 8AM-5PM, Mon-Sun, Response within 24 Hrs.
 - 5 50% 24/7: Around the Clock, 7 Days, Response within 24 Hrs.
 - 6 40% 12/7: 7AM-7PM, 7 Days, Response within 24 Hrs.
 - 7 Ala Carte: After Hours-Ala Carte: Service requested beyond Standard Hours-Labor/Travel Invoiced Separately
 - 8 25% 2 Shifts: Machine operated 2-Eight Hour Shifts, Stand, Hours
 - 9 50% 3 Shifts: Machine operated 3-Eight Hours Shifts, Stand, Hours
- Types 8 & 9: After Hours service billed separately with approved Quote.

Section 8 – Power Requirements.

- Voltage Operating Range: 105 - 130 VAC.
- Frequency: 50/60 Hz
- Electrical Supply circuit: A 15 Amp electrical supply properly grounded and protected by a circuit breaker must be provided with this equipment. The three-prong grounded plug supplied with this equipment must be plugged into a properly grounded three-prong outlet. To ensure proper operation of this equipment, a separate circuit serving only this device should be provided.
- It is the customer's responsibility to provide a power line that is grounded and protected by a circuit breaker in accordance with the applicable local electrical code.
- Power disruptions that result in input voltage other than the power requirements as specified in the equipment specifications can lead to improper operation or result in the failure/damage to electrical components. Such power disruptions are not covered under the machine warranty or Preventative Maintenance Agreement. Power conditioning/stabilizing devices are available through Cummins-Allison Corporation.

I have read and agree to these terms:

Buyers Initials: _____

Date: _____

Requisition

Req # 00128512

PO #

Date: 03/12/08

*Consent

3/25/08*

Bill To: x
x

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

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

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	1094010 HP STORAGEWORKS TAPE AUTOLOADER ULTRIUM <i>Asset 48125</i>	2,802.09	2,802.09
1	EACH	1094014 HP RIGHT MAGAZINE KIT - STORAGE AUTOLOADER	232.21	232.21
1	EACH	1241940 HP LEFT MAGAZINE KIT - STORAGE AUTOLOADER	263.17	263.17
1	EACH	975068 HP ULTRIUM STORAGE MEDIA KIT	855.33	855.33
1	EACH	412719 HP ULTRIUM CLEANING CARTRIDGE	87.08	87.08
1	EACH	1418186 MS WINDOW SERVER	515.48	515.48
1	EACH	1022886 MICROSOFT WINDOWS SMALL BUSINESS SERVER MEDIA	21.42	21.42
		Account No	Encumbrance	
		8-1222-412-00-080-006-0-601	942.41	
		8-1222-412-00-080-006-0-667	536.90	
		8-1222-412-00-080-006-0-745	3,297.47	
			Freight	.00
			Total	4,776.78
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*not under
CO-OP
pricing*

*Tape
Backups eq'ing.
will be made to
backup all DA's office
Data.*

TCFN

Authorized By: _____



REQUEST 128512

800.581.4239

Quote Information

Quote #: KCV2661
Status: Open
Quote Date: 3/10/2008
Contact: DICK WADE
Description: STORAGEWORKS QUOTE

Need Help?



Contact Jay Carlisle
Phone: (866) 224-6448
Fax: (312) 705-9497
Email: jaycarl@cdwg.com

Billed From Address

CDW Government Inc.
230 N. Milwaukee Ave
Vernon Hills, IL 60061

(800) 594-4239

Billing Address

JAMES R WADE
JAMES WADE
ATTN: HIDALGO COUNTY
100 N CLOSNER BLVD FL 5
EDINBURG, TX 78539-3523

(956) 318-2300

Shipping Address

HIDALGO COUNTY DISTRICT ATTORNEY

ATTN: JAMES R WADE
100 N CLOSNER BLVD FL 5
EDINBURG, TX 78539-3523

Payment Method

Select payment method during checkout.

Shipping Method

UPS Ground

Handwritten note: 3/17/08 Juan Alvarado for

obj. 1463
3,997.47
obj. 601
473.41

Table with columns: Product, Contract, CDW, Mfg Part #, Qty, Price, Ext. Price. Includes items like HP StorageWorks 1/8 G2 Tape Autoloader Ultrium and HP LTO Ultrium 200GB Storage Media Kit.

ATTN: Estrella

292-7612

ATTN: ELENA

TAPE BACKUP EQUIPMENT. WILL BE USED TO BACKUP ALL DA'S OFFICE DATA



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Right Away.™

www.CDWG.com
800-808-4239

*Right
128595*

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KDB6848	9726483	3/11/2008

B MONICA HINOJOSA
L 711 E EL CIBOLO RD
L HIDALGO COUNTY SHERIFF
T EDINBURG, TX 78541-7771
O

S HIDALGO COUNTY SHERIFF
H 711 E EL CIBOLO RD
I
P MONICA HINOJOSA
T EDINBURG, TX 78541-7771
O Contact: MONICA HINOJOSA

Customer Phone# 9563936024

Customer P.O.# EDGE 4GB QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	UPS Deferred Groun	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	983337	EDGE DISKGO 4GB SECURE USB 2.0 FD Mfg#: PPE-PE205997 Contract: TCPN CONTRACT #R4713 R4713	38.69	38.69
			SUBTOTAL	38.69
			FREIGHT	.00
			SALES TAX	.00

*flash drive
to store fleet
accident images*

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL	US Currency 38.69
--------------	----------------------

CDW Government, Inc.
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061
 General Phone: 847-371-5000 Fax: 847-419-6200
 Account Manager's Direct Fax: 312-705-9492

*Please remit payment to:
 CDW Government, Inc.
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515*

Requisition

Req # 00128801

Consent

PO #

Date: 03/17/08

Bill To: x
x

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

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

Contact: RENE PEREZ
956-318-2100

Contract No: R4713

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
4		SYMBOL LS4208 BLACK SCANNER ONLY MFG#: SMB-LS4208-SR20007ZZR FOR ROBERTS CHEVROLET BUILDING <i>gun for barcode</i>	203.19	812.76
4		COGNITIVE ADVANTAGE LX, TT, SER/ PARALL MFG#: CTE-LBT42-2043-013 FOR ROBERTS CHEVROLET BUILDING <i>label maker</i>	459.44	1,837.76
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-40-180-002-0-665	2,650.52	
			Freight	.00
			Total	2,650.52
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____



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800-800-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
JWH5924	10177862	2/15/2008

LIL HERNANDEZ
100 N KLOSNER
COUNTY OF HIDALGO-CLERK
EDINBURG, TX 78539

Req # 128801

COUNTY OF HIDALGO-CLERK
100 N KLOSNER
LIL HERNANDEZ
EDINBURG, TX 78539
Contact: LIL HERNANDEZ 956-292-7678

Customer Phone # 9562927678

Customer P.O.# SYMBOL QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	DHL Ground	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	1200649	SYMBOL LS4208 BLACK SCANNER ONLY Mfg#: SMB-LS4208-SR20007EER Contract: TCPN CONTRACT #R4713 R4713	203.19	812.76
4	562687	COGNITIVE ADVANTAGE LX,TT,SER/PARALL Mfg#: CTE-IBT42-2043-013 Contract: TCPN CONTRACT #R4713 R4713	459.44	1837.76
			SUBTOTAL	2650.52
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL US Currency 2,650.52

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9492

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Requisition

Req # 00128855

PO #

Date: 03/18/08

*Consent

3/25/08*

Bill To: x
x

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

Ship To: CONSTABLE PCT 3
730 BREYFOGLE
STE. B
MISSION TX 78572

Contact: RCAVAZOS
956-581-6800

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2		REQUESTING A PO TO PURCHASE TWO NEW PRINTERS FOR OUR DEPARTMENT. DO NOT DUPLICATE ORDER HP LASERJET P1006 PRINTER	97.99	195.98
		Account No _____ 8-1100-421-00-293-001-0-665	Encumbrance 195.98	
			Freight	.00
			Total	195.98
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____



800.581.4239

Quotes



Quote #

Recent Quotes

Quote Details

Quote Information

Quote #: 5054794
 Status: Open
 Quote Date: 1-26-2006
 Contact: RENAN RAMIREZ
 Description: PLOTTER/PRINTER PCT 1

Need Help?



Contact
 Jay Carlile
 Phone: (955) 241-6401
 Fax: (312) 325-9403
 Email: jaycar@cdw.com

Billed From Address

CDW Government Inc
 230 W. Main Street
 Edinburg, TX 78541

(955) 241-4239

Billing Address

RENAN RAMIREZ
 ATTN: HIDALGO COUNTY
 100 N. CLOSER BLVD
 EDINBURG, TX 78541

(955) 318-6113

Shipping Address

HIDALGO COUNTY, TEXAS
 ATTN: RENAN RAMIREZ CAN'D
 100 N. CLOSER BLVD
 COMPUTER DEPT
 EDINBURG, TX 78541

Payment Method

Select payment method: Funding Check/CL

Shipping Method

UPS Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
HP LaserJet 2000 Printer	Iron Contract #4713	1230006	CB411A (ABA)	2	917.98	\$195.98
Sub-Total						\$195.98
Shipping:						\$0.00
Grand Total						\$195.98

Replacing printers that are not functioning to continue daily functions of office

Requisition

Req # 00128716

PO #

Date: 03/17/08

*Account
#S444
3/25/08*

Bill To: x
x

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

Ship To: ADULT PROBATION
3100 S BUSINESS HWY 281
EDINBURG TX 78539

Contact: MELISSA

Contract No:

Special Instructions:
REQ.#423

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER 1196993 3M DMS710 X GA 1500 LUM LUMENS POWERPOINT PROJECTOR MFG.# MMM-DMS 710 CONTRACT TCPN CONTRACT #R4713 Account No _____ 8-1297-423-00-320-002-8-745 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	2,799.19 <u>Encumbrance</u> 2,799.19 Freight .00 Total	2,799.19 2,799.19

TCPN

Authorized By: _____



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800-808-4239

*Project
12/8/16*

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KCQ2079	6760490	3/07/2008

B LESLIE CAMPOS
I 3100 S US HIGHWAY 281
L
L HIDALGO COUNTY ADULT PROBATION
T EDINBURG, TX 78539-9670
O

S HIDALGO COUNTY ADULT PROBATION
H 3100 S US HIGHWAY 281
I
P LESLIE CAMPOS
T EDINBURG, TX 78539-9670
O Contact: LESLIE CAMPOS 956-587-6003

Customer Phone # 9565876003

Customer P.O.# PROJECTOR QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MIKE LAMDAGAN 866-339-7084	UPS Deferred Groun	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1196993	3M DMS710 XGA 1500 LUM Mfg#: MMM-DMS710 Contract: TCPN CONTRACT #R4713 R4713	2799.19	2799.19
		SUBTOTAL		2799.19
		FREIGHT		.00
		SALES TAX		.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL	US Currency 2,799.19
--------------	-------------------------

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9164

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Requisition

Req # 00128500

PO #

Date: 03/12/08

*Consent
8444
3/25/08*

Bill To: x
x

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

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

Contact: RENE PEREZ
956-318-2100

Contract No: 9913578

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		DO NOT DUPLICATE ORDER OPTIPLEX 755 SMALL FORM FACTORCORE 2 DUO (COURTS MANAGER) Account No _____ 8-1100-415-40-180-001-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Computer for Courts Mgt.</i>	961.96 <u>Encumbrance</u> 961.96 Freight Total	961.96 961.96

DIR

Authorized By: _____

DELL

*Req
128500*

QUOTATION

QUOTE #: 413607414

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 2/8/08

Customer Name: HIDALGO COUNTY

Date: 2/8/08 2:22:31 PM

TOTAL QUOTE AMOUNT:	\$961.96		
Product Subtotal:	\$961.96		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$961.96	GROUP TOTAL: \$961.96
Base Unit:	OptiPlex 755 Small Form Factor Core 2 Duo E6550/2.33GHz, 4M VT, 1333FSB (223-0607)		
Processor:	NTFS File System, Factory Install (420-3689)		
Memory:	1.0GB, Non-ECC, 667MHz DDR2 1x1GB, OptiPlex 755 (311-7347)		
Keyboard:	Bluetooth Keyboard and Mouse Black, English, Dell OptiPlex (310-7987)		
Monitor:	No Monitor Selected. OptiPlex (320-3704)		
Video Card:	Integrated Video, GMA3100, Dell OptiPlex 755 (320-5542)		
Hard Drive:	80GB SATA 3.0Gb/s and 8MB DataBurst Cache, Dell OptiPlex 755 (341-5472)		
Floppy Disk Drive:	No Floppy Drive with Optical Filler Panel, Dell OptiPlex 745 and 755 Small Form Factor (341-3911)		
Operating System:	Windows XP Professional Service Pack 2, with Media, Dell OptiPlex, English, Factory Install (420-6287)		
Mouse:	Mouse included with Keyboard purchase (310-1966)		
TBU:	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9491)		
CD-ROM or DVD-ROM Drive:	24X CD-ROM, EIDE, Slimline, Dell OptiPlex 745 Small Form Factor (313-4467)		
Speakers:	No Speaker, OptiPlex (313-4825)		
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex 755 (310-9380)		
Bundled Software:	You have chosen a vPro System (310-9490)		
Factory Installed Software:	Energy Smart, Energy Star, EIST for OptiPlex (if applicable) (310-9504)		
Service:	GOLD TECH Support, OPTI, 2YR EXT (REL), Dial 1-800-876-3355 for Support (987-1258)		
Service:	GOLD TECH Support, OPTI, INIT (REL), Dial 1-800-876-3355 for Support (987-1247)		
Service:	GTS, Personal Systems, Technical Support Letter (465-5281)		
Service:	Dell Hardware Warranty Plus Onsite Service, Extended Year(s) (987-9238)		

Requisition

Req # 00128755

PO #

Date: 03/17/08

Consent

Bill To: x
x

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

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

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	1324033 HP COMPUTER (DIR SDD-223)	889.00	889.00
1	EACH	1387987 HP LCD MONITOR (DIR SDD-223)	249.00	249.00
1	EACH	131871 BELKIN ETHERNET CABLE	6.93	6.93
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1222-412-00-080-006-0-745	1,144.93	
		<i>Asset 48128</i>	Freight	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	1,144.93
		<i>1 computer, it will be replacing the TLETS terminal</i>		
				<i>Dir</i>

Authorized By: _____



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800-808-4239

*Ref #
128755*

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KFB7068	6078613	3/17/2008

JAMES R WADE
100 N CLOSNER BLVD FL 5
HIDALGO COUNTY DISTRICT ATTORNEY
EDINBURG, TX 78539-3523

HIDALGO COUNTY DISTRICT ATTORNEY
100 N CLOSNER BLVD FL 5
JAMES R WADE
EDINBURG, TX 78539-3523
Contact: DICK WADE 956-318-2300

Customer Phone # 9563182300

Customer P.O. # WORKSTATION QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	UPS Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1324033	HP SB XW4600 E4500 160GB 1GB XPP DVR Mfg#: CPQ-RB427UT#ABA <i>computer</i> Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	889.00	889.00
1	1387987	HP SB L1910 19" LCD <i>monitor</i> Mfg#: CPQ-GS918A8#ABA Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	249.00	249.00
1	131871	BELKIN CAT5 X-OVER 10FT RED Mfg#: BEL-A3X126-10-RED <i>Ethernet cable</i> Contract: MARKET CONTRACT: HP TEXAS DIR-SDD-223	6.93	6.93
			SUBTOTAL	1144.93
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL US Currency
1,144.93

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9492

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

7101M AXIII
Elena 292-7612
req# 128755

10.100.103.3 - Remote Desktop

Millennium Edition - Copyright Weidenhammer Systems Corp. 1997 - 2007

Mode: Entry

Copy Requisitions - FOUTL02A 10/11/2007 10:00 am

Requisition No: 00128755 Vendor: CDW GOVERNMENT INC
 PO No. Address: 75 REMITTANCE DRIVE
 Date Entered: 03-17-2008 SUITE 1515
 Status: Needs Approval by DA CHICAGO IL 60675-1515

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

Line No.	Quantity	Description	Unit Price	Payment Amount
1	1	1324033 HP COMPUTER (DIR SDD-223)	889.00	889.00
2	1	1387887 HP LCD MONITOR (DIR SDD-223)	249.00	249.00
3	1	131071 BELKIN ETHERNET CABLE	8.93	8.93
Total				1,144.93

Account Number	Description	Account Balance	Amount
8-1222-412-00-080-006-0-746	DA BAD CK-COMPUTER EQUIPMENT	42,908.80	1,144.93

Record: 1/1 KOSCS (KBBG)

3/17/2008
[Signature]

1 whole computer, it will be replacing the TLETS terminal.