

AI-8812

2.A.

Line Item Transfer for Operation Border Star (Grant)

CC CONSENT

Date: 04/22/2008
Submitted By: Emilia Uriegas, SHERIFF DEPT.
Submitted For: Anacleto Martinez
Department: SHERIFF DEPT.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Sheriff's Office - Operation Border Star (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 8 ACCT. #: 1284-421-00-280-043-8
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

113-->115 \$ 189.00, Available balance as of 04/15/08 \$ 68,648.36
113-->117 \$ 252.00, Available balance as of 04/15/08 \$ 68,648.36

Attachments

Link: [Operation Border Star_LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	04/14/2008 04:41 PM	APRV
2	Budget & Management	Dina Trevino	04/15/2008 08:09 AM	APRV
3	Ana Galvan	Anna Galvan	04/15/2008 03:39 PM	APRV
4	Auditor's Office	Linda Fong	04/16/2008 08:41 AM	APRV
5	Mike Escaname	Mike Escaname	04/17/2008 04:33 PM	APRV
6	Linda Fong	Linda Fong	04/17/2008 06:00 PM	APRV
7	Court Administrator	Monica Badillo	04/18/2008 08:09 AM	APRV

Form Started By: Emilia Uriegas
Started On: 04/09/2008 12:26 PM

Final Approval Date: 04/18/2008

AI-8881

2.B.

**Intradepartment Transfer
CC CONSENT**

Date: 04/22/2008
Submitted By: Yolanda Agado, AUDITOR'S OFFICE
Submitted For: Ray Eufracio
Department: AUDITOR'S OFFICE
Agenda Area: Auditor's Office

Information

CAPTION

2008 - Auditor's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-21-170-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

601 --> 560 \$44.25; Available account balance as of 04-16-08 \$9,418.58

Attachments

Link: [Line-Item Transfer CC 04/22/2008](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/16/2008 01:38 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/16/2008 02:15 PM	APRV
3	Andres Castro	Andres Castro	04/16/2008 02:26 PM	APRV
4	Auditor's Office	Linda Fong	04/17/2008 08:43 AM	APRV
5	Court Administrator	Monica Badillo	04/17/2008 11:18 AM	APRV

Form Started By: Yolanda Agado

Started On: 04/15/2008 03:46 PM

Final Approval Date: 04/17/2008

AI-8846
Court Coordinator
CC CONSENT

2.C.

Date: 04/22/2008
Submitted By: Rachel Segura, COUNTY COURT #4
Submitted For: Rachel Segura
Department: COUNTY COURT #4
Agenda Area: Budget and Management

Information

CAPTION
2008 - CCL #4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-024-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

590 --> 583 \$250.00; Available account balance as of 04-15-08 \$250.00
607 --> 583 \$50.00; Available account balance as of 04-15-08 \$50.00
608 --> 583 \$50.00; Available account balance as of 04-15-08 \$50.00

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/15/2008 08:04 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/15/2008 10:34 AM	APRV
3	Andres Castro	Andres Castro	04/15/2008 03:40 PM	APRV
4	Auditor's Office	Linda Fong	04/16/2008 08:49 AM	APRV
5	Court Administrator	Monica Badillo	04/17/2008 11:16 AM	APRV

Form Started By: Rachel Segura
Started On: 04/11/2008 01:36 PM

Final Approval Date: 04/17/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: April 11, 2008

DEPARTMENT HEAD: Judge Fred Garza

DEPARTMENT NAME: County Court at Law No. 4

ACCOUNT NUMBER: 8-1100-412-00-024-001-0

CONTACT PERSON: Rachael Segura PHONE: 956-318-2390

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
590	ROOM & BOARD	583	TRAVEL OUT OF COUNTY	\$ 250.00
607	CLEANING & SANITATION SUPPLIES	583	TRAVEL OUT OF COUNTY	\$ 50.00
608	HSEHLD & INSTITUTIONAL SUPPLIES	583	TRAVEL OUT OF COUNTY	\$ 50.00
TOTAL				\$ 350.00

**COURT COORDINATOR WILL BE ATTENDING THE PDP TRIAL COURT MANAGEMENT
CONFERENCE IN AUSTIN**

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-8932

2.D.

**WIC Administration Line Item Transfer
CC CONSENT**

Date: 04/22/2008
Submitted By: Margarita Gonzalez, WIC
Department: WIC
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - W.I.C. Administration (1292)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1292-441-00-350-001-8
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

531-->583 \$ 5,000.00, Available balance as of 04/18/08 \$ 42,097.78
531-->584 \$ 5,000.00, Available balance as of 04/18/08 \$ 42,097.78
531-->434 \$ 5,000.00, Available balance as of 04/18/08 \$ 42,097.78
603-->666 \$ 4,346.19, Available balance as of 04/18/08 \$ 4,346.19
220-->666 \$ 1,653.81, Available balance as of 04/18/08 \$ 252,381.34
679-->681 \$ 1,500.00, Available balanec as of 04/18/08 \$ 4,552.16
661-->665 \$ 2,000.00, Available balance as of 04/18/08 \$ 7,620.16

Attachments

Link: WIC ADMIN. LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/17/2008 10:05 AM	APRV
2	Ana Galvan	Anna Galvan	04/18/2008 02:46 PM	APRV
3	Auditor's Office	Linda Fong	04/18/2008 03:24 PM	APRV
4	Ana Galvan	Anna Galvan	04/18/2008 03:45 PM	APRV
5	Court Administrator	Monica Badillo	04/18/2008 03:59 PM	APRV

Form Started By: Margarita Gonzalez
Started On: 04/16/2008 04:58 PM
Final Approval Date: 04/18/2008

DATE: April 16, 2008

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 8-1292-441-00-350-001-8-XXX - ADMIN.

SUBJECT: INTRADEPARTMENTAL TRANSFER

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
8-1292-441-00-350-001-8-531	Telephone	8-1292-441-00-350-001-8-583	Travel Out of County	\$ 5,000.00
8-1292-441-00-350-001-8-531	Telephone	8-1292-441-00-350-001-8-584	Registration Fees	5,000.00
8-1292-441-00-350-001-8-531	Telephone	8-1292-441-00-350-001-8-434	Vehicle R&M Service	5,000.00
8-1292-441-00-350-001-8-603	School Supplies	8-1292-441-00-350-001-8-666	Minor Office Furniture	4,346.19
8-1292-441-00-350-001-8-220	F.I.C.A.	8-1292-441-00-350-001-8-666	Minor Office Furniture	1,653.81
8-1292-441-00-350-001-8-679	Other R&M Supplies	8-1292-441-00-350-001-8-681	Vehicle R&M Supplies	1,500.00
8-1292-441-00-350-001-8-661	Minor Office Equipt.	8-1292-441-00-350-001-8-665	Minor Computer Equipment	2,000.00
				<u>\$ 24,500.00</u>

REASON: To cover expensed in the above mentioned object codes.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-8931

2.E.

**2008 Pct #1 (1100) san
CC CONSENT**

Date: 04/22/2008
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?: y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

434 --> 584 \$ 67.24; Available account balance as of 04-17-08 \$ 5,349.79

Attachments

Link: [2008 Pct #1 \(1100\) san](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/17/2008 10:05 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/17/2008 11:04 AM	APRV
3	Auditor's Office	Linda Fong	04/17/2008 01:04 PM	APRV
4	Court Administrator	Monica Badillo	04/17/2008 01:51 PM	APRV

Form Started By: Robert Elizondo

Started On: 04/16/2008 04:57 PM

Final Approval Date: 04/17/2008

AI-8930

2.F.

2008 Pct #1 (1211) pks

CC CONSENT

Date: 04/22/2008
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:
434 --> 584 \$ 764.00; Available account balance as of 04-17-08 \$ 1,735.50

Attachments

Link: [2008 Pct #1 \(1211\) pks](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/17/2008 10:05 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/17/2008 10:59 AM	APRV
3	Auditor's Office	Linda Fong	04/17/2008 01:03 PM	APRV
4	Court Administrator	Monica Badillo	04/17/2008 01:51 PM	APRV

Form Started By: Robert Elizondo Started On: 04/16/2008 04:55 PM

Final Approval Date: 04/17/2008

AI-8929

2.G.

2008 Pct # 1 Adm 1201

CC CONSENT

Date: 04/22/2008

Submitted By: Robert Elizondo, COMM. PCT. #1

Department: COMM. PCT. #1

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. # 1 (1201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1201-431-00-121-004-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

609 --> 584 \$ 1,000.00; Available account balance as of 04-17-08 \$ 1,500.00

630 --> 584 \$ 1,000.00; Available account balance as of 04-17-08 \$ 2,500.00

667 --> 584 \$ 500.00; Available account balance as of 04-17-08 \$ 1,005.73

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/17/2008 10:04 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/17/2008 10:54 AM	APRV
3	Auditor's Office	Linda Fong	04/17/2008 01:02 PM	APRV
4	Court Administrator	Monica Badillo	04/17/2008 01:51 PM	APRV

Form Started By: Robert Elizondo

Started On: 04/16/2008 04:51 PM

Final Approval Date: 04/17/2008

AI-8922

2.H.

2008 TX D.O.T. Intradepartmental transfer (fund 1315)

CC CONSENT

Date: 04/22/2008

Submitted By: Robert Elizondo, COMM. PCT. #1

Department: COMM. PCT. #1

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Precinct No. 1 - (1315)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1315-431-00-121-043-0

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

711-->841 \$ 50,000.00, Available balance as of 04/18/08 \$ 50,000.00

Attachments

Link: [TX DOT - FM 493 LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/17/2008 10:00 AM	APRV
2	Ana Galvan	Anna Galvan	04/18/2008 03:11 PM	APRV
3	Auditor's Office	Linda Fong	04/18/2008 03:24 PM	APRV
4	Ana Galvan	Anna Galvan	04/18/2008 03:33 PM	APRV
5	Court Administrator	Monica Badillo	04/18/2008 03:39 PM	APRV

Form Started By: Robert Elizondo

Started On: 04/16/2008 04:34 PM

Final Approval Date: 04/18/2008

AI-8850
Pct #3 CAP
CC CONSENT

2.I.

Date: 04/22/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #3 - BCAP (1311)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1311-431-00-123-784-1-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
334 --> 734 \$1,331.10; Available account balance as of 04-15-08 \$1,331.10
733 --> 734 \$ 639.78; Available account balance as of 04-15-08 \$25,573.63

Attachments

Link: [Pct #3 BCAP](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/15/2008 09:31 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/15/2008 10:43 AM	APRV
3	Andres Castro	Andres Castro	04/15/2008 03:41 PM	APRV
4	Auditor's Office	Linda Fong	04/16/2008 08:43 AM	APRV
5	Mike Escaname	Mike Escaname	04/17/2008 04:35 PM	APRV
6	Linda Fong	Linda Fong	04/17/2008 06:00 PM	APRV
7	Court Administrator	Monica Badillo	04/18/2008 08:09 AM	APRV

Form Started By: Norma Ceballos
Started On: 04/11/2008 02:34 PM

Final Approval Date: 04/18/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: 04/22/08

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

DEPARTMENT NAME: Pct #3 - CAP (1311)

ACCOUNT NUMBER: 8-1311-431-00-123-784-1-XXX

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
334	Villa Capri S/D Eng.	734	Villa Capri S/D Subd. St.	1,331.10
733	Villa Capri S/D Drainage	734	Villa Capri S/D Subd. St.	\$639.78
TOTAL				\$1,970.88

REASON: To cover the awarded contract

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-8867
Pct #3 BCAP
CC CONSENT

2.J.

Date: 04/22/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct.#3 - BCAP (1311)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1311-431-00-123-837-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
334 --> 734 \$1,419.30; Available account balance as of 04-15-08 \$1,419.30

Attachments

Link: [Pct #3 BCAP](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/15/2008 09:48 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/15/2008 10:06 AM	APRV
3	Andres Castro	Andres Castro	04/15/2008 03:47 PM	APRV
4	Auditor's Office	Linda Fong	04/16/2008 08:46 AM	APRV
5	Mike Escaname	Mike Escaname	04/17/2008 04:37 PM	APRV
6	Linda Fong	Linda Fong	04/17/2008 06:00 PM	APRV
7	Court Administrator	Monica Badillo	04/18/2008 08:09 AM	APRV

Form Started By: Norma Ceballos
Started On: 04/15/2008 09:45 AM

Final Approval Date: 04/18/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: 04/22/08

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

DEPARTMENT NAME: Pct #3 - CAP (1311)

ACCOUNT NUMBER: 8-1311-431-00-123-837-0-XXX

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
334	Walton S/D Eng	734	Walton S/D Subd. Street	1,419.30
TOTAL				\$1,419.30

REASON: To cover the awarded contract

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-8890

2.K.

**Pct #4 CAP Transfer
CC CONSENT**

Date: 04/22/2008
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4

Information

CAPTION

2008 - Pct. #4 - CAP (1311)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1311-431-00-124-363-1-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
733 --> 339 \$20.00; Available account balance as of 04-16-08 \$10,783.58

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/16/2008 02:01 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/16/2008 03:33 PM	APRV
3	Andres Castro	Andres Castro	04/16/2008 04:50 PM	APRV
4	Auditor's Office	Linda Fong	04/17/2008 08:36 AM	APRV
5	Mike Escaname	Mike Escaname	04/17/2008 08:48 AM	APRV
6	Linda Fong	Linda Fong	04/17/2008 09:16 AM	APRV
7	Court Administrator	Monica Badillo	04/17/2008 11:19 AM	APRV

Form Started By: Jr. Munoz Started On: 04/16/2008 11:03 AM

Final Approval Date: 04/17/2008

DATE: APRIL 16, 2008

DEPARTMENT HEAD: COMMISSIONER OSCAR L. GARZA JR.

DEPARTMENT NAME: HIDALGO COUNTY PCT. #4 - Border Colonia Access Program Round II

ACCOUNT NUMBER: 8-1311-431-00-124-363-1-XXX

CONTACT PERSON: RUMALDO MUNOZ JR. / ACCOUNTS PAYABLE CLERK

SUBJECTS: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1311-431-00-124-363-1-733	L & R Garza Drainage Ditches	8-1311-431-00-124-363-1-339	L & R Garza Other Prof Srv.	\$ 20.00

TOTAL: \$ 20.00

REASON: To cover The Millennium Invoice.

 APPROVED COMMISSIONERS' COURT

 DEPARTMENT HEAD SIGNATURE

 ATTEST COUNTY CLERK

 DATE

AI-8892

2.L.

**Pct. #4 CAP Transfer
CC CONSENT**

Date: 04/22/2008
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #4 - CAP (1311)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1311-431-00124-585-1-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
733 --> 339 \$ 400.00; Available account balance as of 04-16-08 \$ 8,685.08

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/16/2008 02:02 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/16/2008 03:41 PM	APRV
3	Andres Castro	Andres Castro	04/16/2008 04:49 PM	APRV
4	Veronica Ortiz	Veronica Ortiz	04/16/2008 04:55 PM	APRV
5	Auditor's Office	Linda Fong	04/17/2008 08:37 AM	APRV
6	Mike Escaname	Mike Escaname	04/17/2008 08:49 AM	APRV
7	Linda Fong	Linda Fong	04/17/2008 09:17 AM	APRV
8	Court Administrator	Monica Badillo	04/17/2008 11:19 AM	APRV

Form Started By: Jr. Munoz

Started On: 04/16/2008 11:07 AM

Final Approval Date: 04/17/2008

DATE: APRIL 16, 2008

DEPARTMENT HEAD: COMMISSIONER OSCAR L. GARZA JR.

DEPARTMENT NAME: HIDALGO COUNTY PCT. #4 – Border Colonia Access Program Round II

ACCOUNT NUMBER: 8-1311-431-00-124-585-1-XXX

CONTACT PERSON: RUMALDO MUNOZ JR. / ACCOUNTS PAYABLE CLERK

SUBJECTS: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1311-431-00-124-585-1-733	Rambo Estates-Drainage Ditches	8-1311-431-00-124-585-1-339	Rambo Estates-Other Prof Ser	\$ 400.00

TOTAL: \$ 400.00

REASON: To cover The Millennium Invoice.

 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONERS' COURT

 DATE

 ATTEST COUNTY CLERK

AI-8866

2.M.

**Precinct No. 4-Parks Intradepartmental Transfer for longevity pay
CC CONSENT**

Date: 04/22/2008
Submitted By: Rosie Cantu, BUDGET & MANAGEMENT
Submitted For: Commissioner Precinct No. 4
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Precinct No. 4 Parks (1214)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1214-452-00-124-009-0-113
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available lapsed funding as of 04/15/2008.rc

Attachments

Link: [LIT for Longevity](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/15/2008 01:34 PM	APRV
2	Ana Galvan	Anna Galvan	04/16/2008 09:09 AM	APRV
3	Auditor's Office	Linda Fong	04/16/2008 09:15 AM	APRV
4	Court Administrator	Monica Badillo	04/17/2008 11:17 AM	APRV

Form Started By: Rosie Cantu

Started On: 04/15/2008 09:22 AM

Final Approval Date: 04/17/2008

BUDGET INTRADEPARTMENTAL TRANSFER

DATE: April 15, 2008

AI-8866

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: Dept. of Budget & Management for Commissioner Pct. # 4

ACCOUNT NUMBER: 8-1214-452-00-124-009-0-XXX - Parks

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
113	PERM F/T EMPLOYEES	115	LONGEVITY	\$ 589.47
113	PERM F/T EMPLOYEES	220	FICA	45.09
113	PERM F/T EMPLOYEES	230	RETIREMENT	51.76
113	PERM F/T EMPLOYEES	250	UNEMPLOYMENT COMP	2.95
113	PERM F/T EMPLOYEES	260	WORKERS COMP	32.01
			TOTAL	\$ 721.28

REASON: Intradepartmental Transfer to fund object code 115 for employee (No. 049557) transferring from Adult Probation , who will be eligible to receive the Allowance as per the Longevity Pay Policy.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-8911

2.N.

Line Item Transfer

CC CONSENT

Date: 04/22/2008

Submitted By: Miriam Gonzalez, HUMAN SERVICES

Department: HUMAN SERVICES

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Human Services Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-444-00-240-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

350 --> 336 \$250.00; Available account balance as of 04-16-08 \$34,246.64

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/16/2008 03:52 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/16/2008 05:06 PM	APRV
3	Auditor's Office	Linda Fong	04/17/2008 08:39 AM	APRV
4	Court Administrator	Monica Badillo	04/17/2008 11:19 AM	APRV

Form Started By: Miriam Gonzalez
Started On: 04/16/2008 03:35 PM

Final Approval Date: 04/17/2008

AI-8903

2.O.

**Health Division - Adm Line Item Trf
CC CONSENT**

Date: 04/22/2008

Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Health & Human Services Dept - Adm (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-441-00-340-001-0-

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

601-->343 \$ 2,500.00, Available balance as of 04/17/08 \$ 21,864.24

Attachments

Link: [8903-Administration](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/16/2008 03:33 PM	APRV
2	Ana Galvan	Anna Galvan	04/17/2008 11:00 AM	APRV
3	Auditor's Office	Linda Fong	04/17/2008 01:01 PM	APRV
4	Court Administrator	Monica Badillo	04/17/2008 01:51 PM	APRV

Form Started By: Dan Beltran

Started On: 04/16/2008 02:46
PM

Final Approval Date: 04/17/2008

AI-8886

2.P.

Line Item Transfer

CC CONSENT

Date: 04/22/2008

Submitted By: Miriam Gonzalez, HUMAN SERVICES

Department: HUMAN SERVICES

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Human Services Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-444-00-240-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

601 --> 613 \$89.92; Available account balance as of 04-16-08 \$5,351.73

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/16/2008 09:04 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/16/2008 09:41 AM	APRV
3	Andres Castro	Andres Castro	04/16/2008 11:03 AM	APRV
4	Veronica Ortiz	Veronica Ortiz	04/16/2008 11:11 AM	APRV
5	Andres Castro	Andres Castro	04/16/2008 02:28 PM	APRV
6	Veronica Ortiz	Veronica Ortiz	04/16/2008 02:34 PM	APRV
7	Auditor's Office	Linda Fong	04/16/2008 04:18 PM	APRV
8	Court Administrator	Monica Badillo	04/17/2008 11:19 AM	APRV

Form Started By: Miriam Gonzalez

Started On: 04/15/2008 04:50 PM

Final Approval Date: 04/17/2008

AI-8907

2.Q.

**Budget Line Item Transfer
CC CONSENT**

Date: 04/22/2008
Submitted By: Ruben Flores, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Information Technology Dept. (1100)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

583-->613 \$ 239.00, Available balance as of 04/17/08 \$ 9,039.66
583-->432 \$ 500.00, Available balance as of 04/17/08 \$ 500.00

Attachments

Link: [8907-Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/16/2008 03:46 PM	APRV
2	Ana Galvan	Anna Galvan	04/17/2008 04:29 PM	APRV
3	Auditor's Office	Linda Fong	04/17/2008 04:41 PM	APRV
4	Court Administrator	Monica Badillo	04/18/2008 08:09 AM	APRV

Form Started By: Ruben Flores

Started On: 04/16/2008 03:01 PM

Final Approval Date: 04/18/2008

DATE: April 22, 2008

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

ACCOUNT NUMBER: 8-1100-415-00-200-001-0-XXX

SUBJECT: Intra-departmental Transfer/s

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intra-departmental transfer/s (increase/decrease) in accordance with Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION
583	TRAVEL OUT OF COUNTY	613	SAFETY SUPPLIES
583	TRAVEL OUT OF COUNTY	432	EQUIP R&M SERVICE

TOTAL

REASON: Transfer monies to the correct object code to cover expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST CLERK

AI-8885
139th District Court LIT
CC CONSENT

2.R.

Date: 04/22/2008
Submitted By: Veronica Ortiz, BUDGET & MANAGEMENT
Submitted For: Irma Guzman
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - 139th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-003-001-0-
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
831-->584 \$ 1,000.00, Available balance as of 04/16/08 \$ 2,000.00
640-->584 \$ 600.00, Available balance as of 04/16/08 \$ 1,000.00

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/16/2008 09:04 AM	APRV
2	Ana Galvan	Anna Galvan	04/16/2008 01:18 PM	APRV
3	Auditor's Office	Linda Fong	04/16/2008 01:26 PM	APRV
4	Court Administrator	Monica Badillo	04/17/2008 11:19 AM	APRV

Form Started By: Veronica Ortiz
Started On: 04/15/2008 04:37 PM
Final Approval Date: 04/17/2008

AI-8863

2.S.

intradept. transfer - 2,000.00

CC CONSENT

Date: 04/22/2008
Submitted By: Monica Badillo, BUDGET & MANAGEMENT
Submitted For: 332nd DC - Damian
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - 332nd District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-006-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

890 --> 831 \$2,000.00; Available account balance as of 04-15-08 \$4,554.76

Attachments

Link: [transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/15/2008 08:07 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/15/2008 10:50 AM	APRV
3	Andres Castro	Andres Castro	04/15/2008 03:42 PM	APRV
4	Auditor's Office	Linda Fong	04/16/2008 08:44 AM	APRV
5	Court Administrator (Originator)	Monica Badillo	04/17/2008 11:17 AM	APRV

Form Started By: Monica Badillo

Started On: 04/14/2008 03:30 PM

Final Approval Date: 04/17/2008

AI-8905

2.T.

Line item

CC CONSENT

Date: 04/22/2008
 Submitted By: Nielda Cavazos, PURCHASING DEPT.
 Submitted For: Marty Salazar
 Department: PURCHASING DEPT.
 Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Purchasing (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-18-160-001-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

550 --> 665 \$500; Available account balance as of 04-16-08 \$2,400.00

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/16/2008 03:43 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/16/2008 04:51 PM	APRV
3	Auditor's Office	Linda Fong	04/17/2008 08:38 AM	APRV
4	Court Administrator	Monica Badillo	04/17/2008 11:19 AM	APRV
Form Started By: Nielda Cavazos			Started On: 04/16/2008 02:58 PM	
Final Approval Date: 04/17/2008				

AI-8882

2.U.

**Budget Line-Item Transfer for new computer
CC CONSENT**

Date: 04/22/2008
Submitted By: Agapito Vargas, COLONIA ACCESS PROGRAM
Submitted For: Agapito Vargas
Department: COLONIA ACCESS PROGRAM
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - County Wide Colonia Access Program (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1200-431-00-115-042-0-
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

581-->745 \$ 100.00, Available balance as of 04/16/08 \$ 500.00
583-->745 \$ 300.00, Available balance as of 04/16/08 \$ 800.00
584-->745 \$ 200.00, Available balance as of 04/16/08 \$ 500.00
606-->745 \$ 150.00, Available balance as of 04/16/08 \$ 300.00
661-->745 \$ 100.00, Available balance as of 04/16/08 \$ 200.00
667-->745 \$ 200.00, Available balance as of 04/16/08 \$ 300.00
746-->745 \$ 200.00, Available balance as of 04/16/08 \$ 400.00

Attachments

Link: [CAP Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/16/2008 08:57 AM	APRV
2	Ana Galvan	Anna Galvan	04/16/2008 10:48 AM	APRV
3	Auditor's Office	Linda Fong	04/16/2008 11:55 AM	APRV
4	Court Administrator	Monica Badillo	04/17/2008 11:18 AM	APRV

Form Started By: Agapito Vargas Started On: 04/15/2008 04:23 PM
Final Approval Date: 04/17/2008

DATE: April 15, 2008

DEPARTMENT HEAD: Agapito Vargas Jr.

DEPARTMENT NAME: County Wide Colonia Access Program

ACCOUNT NUMBER: 8-1200-431-00-115-042-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1200-431-00-115-042-0-581	TRAVEL IN COUNTY	8-1200-431-00-115-042-0-745	COMPUTER EQUIPMENT	\$100.00
8-1200-431-00-115-042-0-583	TRAVEL OUT OF COUNTY	8-1200-431-00-115-042-0-745	COMPUTER EQUIPMENT	300.00
8-1200-431-00-115-042-0-584	REGISTRATION FEES	8-1200-431-00-115-042-0-745	COMPUTER EQUIPMENT	200.00
8-1200-431-00-115-042-0-606	MAPS, PLANS, PLATS	8-1200-431-00-115-042-0-745	COMPUTER EQUIPMENT	150.00
8-1200-431-00-115-042-0-661	MINOR OFFICE EQUIPT.	8-1200-431-00-115-042-0-745	COMPUTER EQUIPMENT	100.00
8-1200-431-00-115-042-0-667	MINOR SOFTWARE	8-1200-431-00-115-042-0-745	COMPUTER EQUIPMENT	200.00
8-1200-431-00-115-042-0-746	OFFICE FURNITURE	8-1200-431-00-115-042-0-745	COMPUTER EQUIPMENT	200.00
			TOTAL:	\$ 1,250.00

REASON: Transfer needed for purchase of a new computer for a new secretary position.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/_____
DATE

ATTEST COUNTY CLERK

AI-8871

2.V.

**Line Item Transfers in the General Fund and DA Bad Checks Accounts
CC CONSENT**

Date: 04/22/2008
Submitted By: Roy Cazares, DISTRICT ATTORNEY
Submitted For: Roy Cazares
Department: DISTRICT ATTORNEY
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

1. 2008 - District Attorney's Office (1100)
2. 2008 - District Attorney's Office - Bad Checks Account (1222)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1222-412-00-080-006-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

113 --> 115 \$540.00, Available Balance as of 4-16-08 \$91,370.73. Transferring of monies from object code 113 is allowed under this Special Revenue Fund due to lapse funding available.

431 --> 550 \$100.00, Available Balance as of 4-16-08 \$3,000.00

745 --> 665 \$2,951.00, Available Balance as of 4-16-08 \$42,308.60

745 --> 667 \$1,000.00, Available Balance as of 4-16-08 \$42,308.60

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-080-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

665 --> 667 \$343.00, Available Balance as of 4-16-08 \$2,800.00; Transfer from restricted object code 665 to 667 is allowed for the G/F due to transfer being in the same category of restricted object code expenses (Software & Computer Equipment related expenditures).

671 --> 550 \$500.00, Available Balance as of 4-16-08 \$4,909.12

Attachments

Link: [G/F DA line item transfer](#)

Link: [Transfer](#)

Form Routing/Status

Route Seq Inbox

Approved By Date

Status

1	Budget & Management	Dina Trevino	04/15/2008 01:40 PM	APRV
2	Ivan Cantu	Ivan Cantu	04/16/2008 09:49 AM	APRV
3	Auditor's Office	Linda Fong	04/16/2008 11:47 AM	APRV
4	Court Administrator	Monica Badillo	04/17/2008 11:17 AM	APRV

Form Started By: Roy Cazares

Started On: 04/15/2008 10:49 AM

Final Approval Date: 04/17/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: April 22, 2008
 DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney
 DEPARTMENT NAME: District Attorney's Office
 ACCOUNT NUMBER: 8-1100-412-00-080-002-0-XXX - GENERAL FUND
 SUBJECT: Budget Line-Item Transfer(s)

CONTACT PERSON: Roy Cazares

PHONE: (956) 318-2300 ext. 758

Honorable Commissioner's Court of Hidalgo County:

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

FROM			TO		
OBJECT CODE	ACCOUNT (OBJECT) NAME		OBJECT CODE	OBJECT NAME	AMOUNT
665	Minor Computer Equipment	→	667	Minor Software	\$ 343.00
671	Building R&M Supplies	→	550	Printing & Binding	\$ 500.00
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
TOTAL					\$ 843.00

REASON: Monies will be used to purchase computer software and pay for printing of some letterhead envelopes.



for RENE GUERRA
 CRIMINAL DISTRICT ATTORNEY

 APPROVED COMMISSIONERS' COURT

 DATE

 ATTEST COUNTY CLERK

INTRA-DEPARTMENTAL TRANSFER

DATE: April 22, 2008
 DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney
 DEPARTMENT NAME: District Attorney's Office
 ACCOUNT NUMBER: 8-1222-412-00-080-006-0-XXX - BAD CHECKS ACCOUNT
 SUBJECT: Budget Line-Item Transfer(s)

CONTACT PERSON: Roy Cazares PHONE: (956) 318-2300 ext. 758

Honorable Commissioner's Court of Hidalgo County:

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

FROM			TO		
OBJECT CODE	ACCOUNT (OBJECT) NAME		OBJECT CODE	OBJECT NAME	AMOUNT
113	Perm F/T Employees	→	115	Longevity Pay	\$ 540.00
431	Building R&M Service	→	550	Printing & Binding	\$ 100.00
745	Computer Equipment	→	665	Minor Computer Equipment	\$ 2,951.00
745	Computer Equipment	→	667	Minor Software	\$ 1,000.00
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
TOTAL					\$ 4,591.00

REASON: We currently have vacant positions therefore allowing for the transfer of monies from object 113. Need to cover a printing overrun and need to purchase computer equipment and software.



for RENE GUERRA
 CRIMINAL DISTRICT ATTORNEY

 APPROVED COMMISSIONERS' COURT

_ / _ / _
 DATE

 ATTEST COUNTY CLERK

AI-8880

2.W.

2008 Public Defender's Office - (1282)

CC CONSENT

Date: 04/22/2008

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?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

442 --> 115 \$200.00; Available account balance as of 04-16-08 \$671.68

Attachments

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

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/16/2008 08:57 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/16/2008 11:40 AM	APRV
3	Andres Castro	Andres Castro	04/16/2008 02:25 PM	APRV
4	Auditor's Office	Linda Fong	04/16/2008 04:17 PM	APRV
5	Mike Escaname	Mike Escaname	04/17/2008 08:41 AM	APRV
6	Linda Fong	Linda Fong	04/17/2008 09:16 AM	APRV
7	Court Administrator	Monica Badillo	04/17/2008 11:18 AM	APRV

Form Started By: Yvette Pacheco
Started On: 04/15/2008 03:28 PM

Final Approval Date: 04/17/2008

DATE: APRIL 15, 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
8-1282-412-30-085-001-8-442	equip & veh rental	→	8-1282-412-30-085-001-8-115	longevity	200.00
		→			
		→			
TOTAL					\$200.00

REASON: To cover expenditures for remainder of the year.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-8864

4.A.

Monthly Reports

CC CONSENT

Date: 04/22/2008
Submitted By: Delia Rodriguez, COUNTY CLERK
Submitted For: Delia Rodriguez
Department: COUNTY CLERK
Agenda Area: Monthly Fee Reports

Information

CAPTION

County Clerk:
Approval of Monthly Fees and Court Costs Report for the month of March 2008 in the total amount of \$622,823.19.

BACKGROUND

Fiscal Impact

FISCAL YEAR: N/A ACCT. #: N/A
FUNDS AVAILABLE Y/N?: N/A MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Approval of this item does not require funding. No budgetary impact as of 4-15-08.

Attachments

Link: [Check off list](#)

Link: [Coversheet](#)

Link: [Fee Account](#)
[\\$381,592.04](#)

Link: [Courtcost \\$241,231.15](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/15/2008 09:47 AM	APRV
2	Ivan Cantu	Ivan Cantu	04/15/2008 11:04 AM	APRV
3	Auditor's Office	Linda Fong	04/16/2008 09:13 AM	APRV
4	Court Administrator	Monica Badillo	04/17/2008 11:17 AM	APRV

Form Started By: Delia Rodriguez

Started On: 04/14/2008 04:17 PM

Final Approval Date: 04/17/2008

MARCH 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 April 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 April 22, 2008

COURT COST AND FEE MONTHLY REPORTS FOR MARCH, 2008
AND ANNUAL REPORT FOR FEE AND COURT COST ACCT. 2007.

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

AG/bs

COUNTY CLERK MONTHLY FEE REPORT

MAR. '08

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

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10.....		\$166,628.20	
MARRIAGE LICENSES/LGC118.018 (TOTAL).....		\$6,039.00	
STATE COMPTROLLER			
MARRIAGE LICENSE.....	# Filed	407	\$6,308.50
BIRTH CERTIFICATES.....	# Filed	2085	\$3,753.00
BIRTH DSHS.....	# Filed	13	\$23.79
DECLARATION OF INFORMAL MARRIAGE.....	# Filed	11	\$137.50
UCC-FINANCING STATEMENTS/BCC9.403.....		\$1,155.00	
LAMINATION.....		\$212.00	
VITAL STATISTICS/LGC 118.015.....			
CERTIFIED COPIES/LGC 118.014.....		\$59,895.21	
RETURNED CHECK CHARGE/LGC 118.0215.....		\$15.00	
REFUNDS.....		\$6,642.50	
BEER & WINE PERMITS/ABC 61.31.....		\$0.00	
PRINTER FEES/ABC 61.38.....		\$1,640.80	
RECEIVED ON ACCOUNT.....		\$81,467.50	
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216.....		\$59,034.00	
DIGITAL IMAGE FEES.....		\$1,500.00	
CC RECORDS ARCHIVES FEE LGC 118.025.....		\$61,510.00	
COURTHOUSE SECURITY FUND/LGC 291.008.....		\$12,167.00	
VITAL ARCHIVE FEE HSC 191.0045(h).....		\$2,861.00	
OVER/(SHORT).....		(\$0.50)	
INTEREST EARNED.....		\$38.63	
ADJUSTMENTS.....		\$0.00	
TOTAL CHARGES AND COLLECTIONS.....			\$471,028.13
LESS:			
CHARGES ON ACCOUNT.....			\$81,129.50
TOTAL DEPOSITED IN BANK.....			\$389,898.63
LESS:			
PRINTERS FEES/ABC 61.38.....		\$1,640.80	
BIRTH DSHS.....		\$23.79	
REFUNDS.....		\$6,642.50	
OVER/(SHORT).....		(\$0.50)	
SUBTOTAL.....			\$8,306.59
DUE TO TREASURER.....			\$381,592.04
DISTRIBUTION:			
COUNTY CLERK FEES.....	1100-341-10-180-002-0-000	\$234,282.41	
INTEREST EARNED.....	1100-361-11-000-006-0-000	\$38.63	
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216....	1237-341-10-180-000-0-000	\$59,034.00	
DIGITAL IMAGE FEES.....	1100-341-10-180-013-0-000	\$1,500.00	
CC RECORDS ARCHIVE FEE LGC 118.025.....	1100-341-10-180-005-0-000	\$61,510.00	
COURTHOUSE SECURITY FUND/LGC 291.008.....	1241-341-10-180-001-0-000	\$12,167.00	
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a).....	1100-207-20-000-040-0-000	\$6,308.50	
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b).....	1100-207-20-000-039-0-000	\$3,753.00	
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a).....	1100-207-20-000-041-0-000	\$137.50	
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h).....	1100-341-10-180-010-0-000	\$2,861.00	
DISTRIBUTION TOTAL:		\$0.00	\$381,592.04
COUNTY AUDITOR'S FORM: ARS-CC-002, PART I			

COUNTY CLERK MONTHLY FEE REPORT
PART II

FOR THE MONTH OF: MARCH 2008

COUNTY CLERK COURT COST ACCOUNT

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	\$39,422.99
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	\$6,524.49
County Judge/LGC 118.101.....	1100-341-10-180-001-0-000	\$232.00
District Attorney/CCP 102.008.....	1100-341-10-180-009-0-000	\$4,806.82
Fines/LGC 113.004	1200-351-10-180-000-0-000	\$56,498.28
Trial Fees/CCP 102.003.....	1100-341-10-180-006-0-000	\$0.00
Library/LGC 323.023.....	1247-341-10-180-001-0-000	\$8,430.00
Stenographer/GC 25.1102f.....	1100-341-10-180-006-0-000	\$10,365.46
Crim Just.Plan.Fd./CCP 102.051 MISD @ \$ 5.00, @ \$10.00.....	1100-207-20-000-003-0-000	\$0.00
L.E.O.S.E/GC415.082 .. MISD @ \$1.00, @ \$1.50, @ \$3.50.....	1100-207-20-000-011-0-000	\$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @ \$3.00, @ \$10.00, @ \$12.50, @ \$15.00, @ \$35.00 (CVC).....	1100-207-20-000-017-0-000	\$117.58
Arrest Fees - State Agency/CCP 102.011		
D.P.S. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00.....	1100-207-20-000-019-0-000	\$237.22
T.A.B.C. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00.....	1100-207-20-000-020-0-000	\$12.52
P. & W.L. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00.....	1100-207-20-000-021-0-000	\$0.00
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A.....	1100-341-10-180-008-0-000	\$1,804.00
Jury Service Fee.....	1100-207-20-000-053-0-000	\$743.66
Jury - County Clerk.....	1100-341-10-180-008-0-000	\$22.00
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ \$1.00	1100-207-20-000-027-0-000	\$6.72
Probate Judge Education Fd/LGC 118.064	1100-341-10-180-007-0-000	\$147.00
Video (DWI)/CCP 102.017	1100-342-10-000-000-0-000	\$0.00
General Fund Miscellaneous Revenues	1100-360-00-000-000-0-000	\$0.00
Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10.00... ..#Cases 281	1100-207-20-000-048-0-000	\$1,405.00
Probate Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & ..#Cases 49	1100-207-20-000-047-0-000	\$245.00
Court Reporter Service Fee/GC51.601.....	1239-341-10-180-001-0-000	\$4,215.00
Crime Stoppers Assistance Fund/CCP102.013.....	1100-207-20-000-014-0-000	\$0.00
Bond Forfeitures/CCP22.16.....	1200-352-10-180-001-0-000	\$13,426.90
State General Revenue/CCP102.015.....MISD @ \$2.50	1100-207-20-000-010-0-000	\$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ \$5.00, @ \$25.00	1100-207-20-000-008-0-000	\$0.00
Breath Alcohol Testing/CCP102.016	1100-207-20-000-006-0-000	\$0.00
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ \$5.00, @ \$10.00	1238-341-20-180-001-0-000	\$5,960.74
Records Management Preservation - CC	1237-341-10-180-000-0-000	\$465.16
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00	1241-341-10-180-001-0-000	\$2,226.89
Judicial Fund/Criminal CC Stat./GC51.702.....# Cases 185	1100-207-20-000-046-0-000	\$2,884.17
Judicial Fund/Civil CC Stat./GC51.702.....# Cases 281	1100-207-20-000-043-0-000	\$11,240.00
Judicial Fund - Civil Support	1100-207-20-000-055-0-000	\$11,648.00
Judicial Fund/Civil CC Stat. Probate/GC51.702.....# Cases 49	1100-207-20-000-042-0-000	\$1,960.00
Supplemental Court-Initiated Guardianship Fee LGC 118.052 (2) (E) ..# Cases 49	1250-341-10-180-001-0-000	\$980.00
Drug Court Fund 102.0178	1100-207-20-000-058-0-000	\$4,808.24
Consolidated Court Cost(CCC) CCP 102.075 MISD A,B @ \$40.00/C @ \$17.00.....	1100-207-20-000-015-0-000	\$15,814.27
Fugitive Apprehension Fund (FA)/CCP 102.019 @ \$5.00	1100-207-20-000-009-0-000	\$16.79
Correctional Management Institute (CMI).....	1100-207-20-000-029-0-000	\$1.67
Appellate Judicial System Fund GC 22.2141	1100-207-20-000-001-0-000	\$1,645.00
LAB FEE		\$0.00
DNA TESTING FEE /CCP 102.020.....	1100-207-20-000-030-0-000	\$0.00
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ \$0.25.....	1100-207-20-000-007-0-000	\$1.67
Time Payment/GC 51.921 @ \$12.50	1100-207-20-000-005-0-000	\$2,414.62
Time Payment/GC 51.921 @ \$10.00 Appropriation.....	1100-341-10-180-002-0-000	\$1,931.66
Time Payment/GC 51.921 @ \$2.50 Admin. Of Justice.....	1100-341-10-180-003-0-000	\$482.87
District Attorney Bond Forfeitures Commission	1100-341-10-080-011-0-000	\$1,425.10
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication).....	1240-341-10-180-001-0-000	\$0.00
Delinquent Fee.....		\$793.40
Registry Administration Fee/LGC 117.055.....	1100-341-10-180-002-0-000	\$2,440.47
Local Transaction Fee	1100-341- 10-180-004-0-000	\$1,242.01
Non-Disclosure Fee / GC 411.081(d).....# Cases 1	1100-207-20-000-037-0-000	\$28.00
EMS Trauma Fund/CCP102.0185	1100-207-20-000-038-0-000	\$11,725.38
Public Defense Attorney/CCP26 (Court Ordered Restitu	1100-351-20-180-001-0-000	\$7,985.93
Interest Earnings.....	1100-361-11-000-006-0-000	\$19.16
Registry Administration Interest/LGC 117.054.....	1100-341-10-180-002-0-000	\$1,428.44
SJFC.....	1100-341-10-180-012-0-000	\$110.85
SJFS.....	1100-207-20-000-054-0-000	\$658.68
RFC.....		\$14.68
RFS		\$14.68
IDR		\$25.98
E-File Fee	6-1100-341-10-180-002-0-000	\$174.00
P.A.U.	1100-207-20-000-023-0-000	
Child Safety/CCP 102.01 @ 20.00	1100-341-10-080-005-0-000	
Constable/CCP 102.011	1100-342-10-291-000-0-000	
SUBTOTAL COURT COSTS....		\$241,231.15
Law Enforcement Crime Lab Costs/CCP 42.12 Sec 11,HSC 481.160.....		\$0.00
LESS: L.E.C.L.C (Check #).....		\$0.00
TOTAL DUE TO TREASURER (COURT COSTS)		\$241,231.15
Cost Deposits		\$0.00
Refunds on Probate, etc.		\$3,931.72
Attorney Ad Litem Fees/CP RULE 308a		\$0.00
Other... SHORT ..		\$0.00
SUBTOTAL		\$3,931.72
TOTAL COUNTY CLERK COLLECTIONS		\$245,162.87
LESS PREVIOUS DEPOSITS		\$0.00
BANK CASH DEPOSITS		\$245,162.87
TO TREASURER FEE ACCT. \$ 381,592.04 COURT COST \$241,231.15		\$ 622,823.19

* Offenses Committed Prior To Sept. 1, 1997

AI-8862
Pipeline Permit
CC CONSENT

5.A.

Date: 04/22/2008
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Area: Right of Way

Information

CAPTION

1. El Paso E & P Company:
Install a one (1) two inch (2") welded steel pipeline crossing Iowa Rd 3,650 feet north of Mile 12 Road, running diagonally 72 feet across Iowa Road from Lot 12, Block Texan Gardens S/D into Lot 12.
2. North Alamo Water Supply:
Tiny Acres L26 (Minn NS/E I Rd)- Maria Del Rosario Lira- Bore- 3/4" service connection.
3. City of Weslaco:
Line begins in the west right-of-way of Mile 5 1/2 heading east crossing 5 1/2 to the edge of pavement, upon which the line turns south along the edge of pavement for about 2700 ft. Please note only 850ft. of the 2700 ft. are within County right-of-way.
4. Hugo Cavazos c/o Melden & Hunt:
The contractor will bore across Minnesota Rd, just south of the intersection of Mile 7 North, with a 16" casing for the proposed 8" water line connection to the existing line located on the west side of Minnesota Rd.

BACKGROUND

Fiscal Impact

Attachments

Link: [Pipeline Permits](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/16/2008 03:45 PM	APRV
2	Dale Kennan	Dale Kennan	04/17/2008 08:06 AM	APRV
3	Auditor's Office	Linda Fong	04/17/2008 08:42 AM	APRV
4	Court Administrator	Monica Badillo	04/17/2008 11:16 AM	APRV

Form Started By: Sandra Garcia
Started On: 04/14/2008 03:26 PM

Final Approval Date: 04/17/2008

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 22nd day of April, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

El Paso E & P Co., L.P. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2" water/gas/sewer/irrigation line; said line to be constructed of 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. Proposes to install one (1) two inch(2") welded steel pipeline crossing Iowa Rd 3,650 ft north of Mile 12 Road, running diagonally 72 ft across Iowa Rd from Lot 12,B37 Texan Gardens.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 2" I.D. line along the above described public road being conditioned that Permittee agrees that:

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

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 22nd day of April, 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" 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:**

- 2. Tiny Acres L26 (Minn NS/E I Rd)- Maria Del Rosario Lira- Bore- 3/4" service connection.

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

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

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 22nd of April, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

City of Weslaco hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of SDR-26 PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- 3. Line begins in the west right-of-way of Mile 5 ½ heading east crossing 5 ½ to the edge of pavement, upon which the line turns south along the edge of pavement alignment for about 2700 ft. Note only 850 ft. of the 2700 ft are within County right-of-way.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 12" 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 22nd of April, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Hugo Cavazos c/o Melden & Hunt, Inc. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 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. The contractor will bore across Minnesota Rd, just south of Mile 7 North with a 16" casing for the proposed 8" waterline connection to the existing line located on the west side of Minnesota Rd.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 8" 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-8868

6.A.

TAX OFFICE REFUNDS

CC CONSENT

Date: 04/22/2008
 Submitted By: Hilda Fuentes, TAX OFFICE
 Submitted For: Hilda Fuentes
 Department: TAX OFFICE
 Agenda Area: Tax Refunds

Information

CAPTION

Acct #	Taxpayer	Payer	Amt
A2100.00.046.0007.00	Geoval Prop	Geoval Prop	\$2814.84
A5410.03.000.0001.00	Another Closet	First American	\$13298.49
C0700.99.105.0007.12	Llano Grande Golf	Llano Grande Golf	\$6083.16
L1064.00.000.0001.00	La Herencia Apts	Mass Mutual	\$5440.80
L1300.00.000.0093.03	Santo Andrei	First National Bank	\$3780.14
L1700.99.000.001A.C3	Baby Gap	Baby Gap	\$23338.74
L6556.00.000.0001.00	Lowe's	Lowe's	\$9661.14
M5200.99.000.0002.04	Farm Credit Leasing	Farm Credit Leasing	\$3784.77
M5685.82.000.1268.00	El Paso E&P	El Paso E&P	\$5243.22
P6300.00.000.0016.10	Lowe's	Lowe's	\$7655.88
P6300.99.000.0016.00	Lowe's	Lowe's	\$8624.01
P7475.00.000.0001.05	Lowe's	Lowe's	\$5395.80
S3000.99.000.0128.13	Hope Lumber & Supply	Hope Lumber & Supply	\$4220.68
T5443.00.000.0058.00	Bellaire Hagen	Bellaire Hagen	\$5110.26
W3800.99.640.0000.14	Payne Collison Center	Payne Collison Center	\$2864.68

BACKGROUND

Fiscal Impact

Attachments

- Link: [1st pg](#)
- Link: [Accts](#)
- Link: [Geoval](#)
- Link: [Closet](#)
- Link: [Llano](#)
- Link: [La Herencia](#)
- Link: [Santo](#)
- Link: [Baby Gap](#)
- Link: [lowes](#)
- Link: [farm credit](#)

Link: [el paso](#)

Link: [lowes 2](#)

Link: [lowes 3](#)

Link: [lowes 4](#)

Link: [hope](#)

Link: [bellaire](#)

Link: [payen](#)

Form Routing/Status

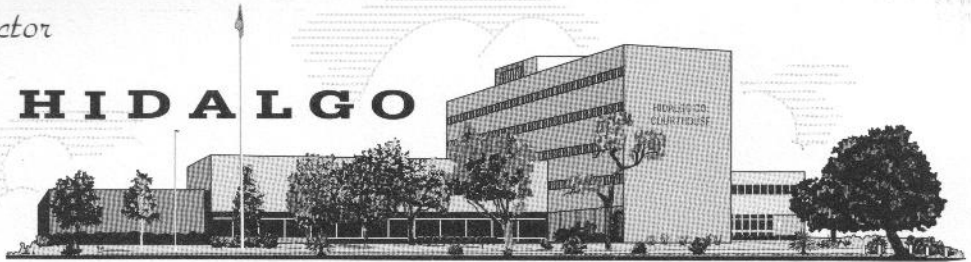
Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/15/2008 01:35 PM	APRV
2	Erika Reyna	Erika Reyna	04/16/2008 03:46 PM	APRV
3	Auditor's Office	Linda Fong	04/16/2008 04:19 PM	APRV
4	Julio Espinosa	Julio Espinosa	04/17/2008 09:16 AM	APRV
5	Linda Fong	Linda Fong	04/17/2008 09:17 AM	APRV
6	Court Administrator	Monica Badillo	04/17/2008 11:17 AM	APRV

Form Started By: Hilda Fuentes
Started On: 04/15/2008 09:49 AM

Final Approval Date: 04/17/2008

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr. RTA

ASSESSOR AND COLLECTOR

April 14, 2008

EDINBURG, TEXAS 78540-0178

P.O. Box 178

(956) 318-2160

FAX (956) 318-2733

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

Re: See attached list

Gentlemen:

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

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

When completed, please return the attached to this office.

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

Very truly yours,

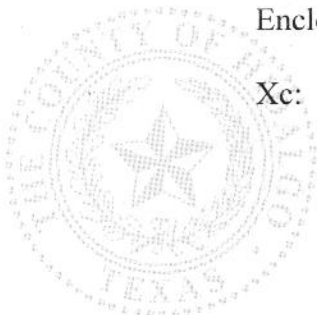
A handwritten signature in black ink, appearing to read 'Armando Barrera, Jr.' with a stylized flourish at the end.

Armando Barrera, Jr. RTA

Abj:mm

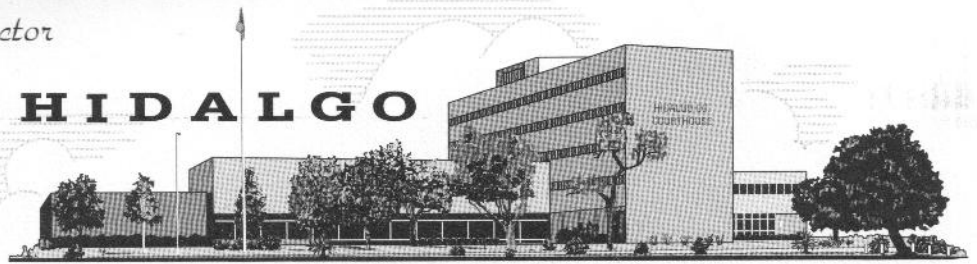
Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufrazio, CPA



Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr. *RJA*

EDINBURG, TEXAS 78540-0178

P.O. Box 178

(956) 318-2160

FAX (956) 318-2733

ASSESSOR COUNTY CLERK

ACCOUNT NUMBER	TAXPAYER	PAYER	AMOUNT
1. A2100.00.046.0007.00	GEOVAL PROPERTIES	GEOVAL PROPERTIES	\$ 2,814.84
2. A5410.03.000.0001.00	ANTOHER CLOSET SELF STORAGE	FIRST AMERICAN	\$ 13,298.49
3. C0700.99.105.0007.12	LLANO GRANDE GOLF	LLANO GRANDE GOLF	\$ 6,083.16
4. L1064.00.000.0001.00	LA HERENCIA APTS	MASS MUTUAL FINANCIAL	\$ 5,440.80
5. L1300.00.000.0093.03	SANTO ANDREI	FIRST NATIONAL BANK	\$ 3,780.14
6. L1700.99.000.001A.C3	BABY GAP #8981	BABY GAP #8981	\$ 23,338.74
7. L6556.00.000.0001.00	LOWE'S	LOWE'S	\$ 9,661.14
8. M5200.99.000.0002.04	FARM CREDIT LEASING	FARM CREDIT LEASING	\$ 3,784.77
9. M5685.82.000.1268.00	EL PASO E&P CO	EL PASO E&P CO	\$ 5,243.22
10. P6300.00.000.0016.10	LOWE'S	LOWE'S	\$ 7,655.88
11. P6300.99.000.0016.00	LOWE'S	LOWE'S	\$ 8,624.01
12. P7475.00.000.0001.05	LOWE'S	LOWE'S	\$ 5,395.80
13. S3000.99.000.0128.13	HOPE LUMBER & SUPPLY	HOPE LUMBER	\$ 4,220.68
14. T5443.00.000.0058.00	BELLAIRE HAGEN	BELLAIRE HAGEN	\$ 5,110.26
15. W3800.99.640.0000.14	PAYNE COLLISON CENTER	PAYNE COLLISON	\$ 2,864.68



APPLICATION FOR TAX REFUND

Collecting office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2157

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

Step 1: Owner's name and address	Owner's name GEORAL PROPERTIES
	Present mailing address (number and street) 321 NOLANA AVE
	City, town or post office, state, ZIP code MCALLEN, TX 78504
Phone (area code and number)	

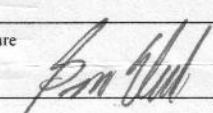
Legal description (or attach copy of the tax bill or tax receipt):

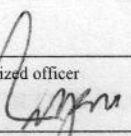
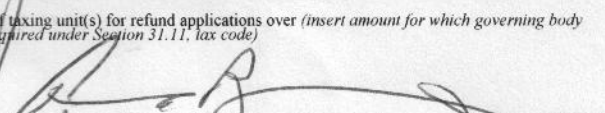
Step 2: Describe the property	Address or location of property:
	R114931 A
	Account number of property: Tax receipt number:
	A2100.00.046.0007.00 OR

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES		2007	/	\$ 8317.65
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 2814.84

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

HF

Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here 	Date of application for tax refund 3/6/08
If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.		

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <u>SF 4-8-08</u>
	Authorized officer sign here 	Date 4/9/08	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here 	Date 3/13/08	

32008
4/2

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2157

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

Step 1: Owner's name and address	Owner's name ANOTHER CLOSET SELF STORAGE * PAYER: FIRST AMERICAN REAL ESTATE *
	Present mailing address (number and street) PO BOX 167928
	City, town or post office, state, ZIP code IRVING, TX 75016
	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **ANTOHER CLOSET SELF STORAGE #3 LT 1**


Step 2: Describe the property	Address or location of property:
	R669457 ↗
	Account number of property: Tax receipt number:
	A5410.03.000.0001.00 ↗ OR

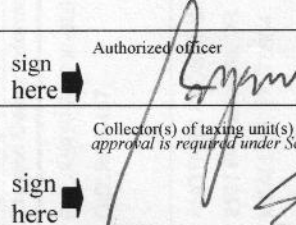
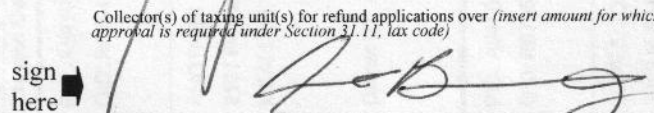
Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2007 ↗	1-31	/ 08	\$ 42881.44 ↗
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 13298.49 ↗

Taxpayer's reason for refund (attach supporting documentation): **SUPP#9 INCORRECT APPRAISAL**

ERROR FOR 2007 YEAR SECT 2.25(H)

HF

Step 4: Give the tax sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here 	Date of application for tax refund
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.	

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <u>JE 4-8-08</u>
	Authorized officer sign here 	Date <u>4/9/08</u>
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here 	Date <u>4/4/08</u>

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2157

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

Step 1: Owner's name and address	Owner's name LLANO GRANDE GOLF COURSE
	Present mailing address (number and street) 489 YOLANDA ST
	City, town or post office, state, ZIP code MERCEDES, TX 78570
	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **INVENTORY FURNITURE FIXTURES**

Step 2: Describe the property	Address or location of property: P577366	Tax receipt number:
	Account number of property: C0700.99.105.0007.12	OR

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2007	12-27	/ 07	\$ 18033.38
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 6083.16

Taxpayer's reason for refund (attach supporting documentation): **SUPP#9 SUBMITTED/ENTERED**

WRONG

HF

Step 4: Give the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here	Date of application for tax refund
<p>If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.</p>		

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <u>3F 4-8-08</u>
	Authorized officer sign here		Date <u>4/9/08</u>
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here		Date <u>4/14/08</u>

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2157

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

Step 1: Owner's name and address	Owner's name MASS MUTUAL FINANCIAL GROUP <i>La Herencia Apts (owner)</i>
	Present mailing address (number and street) MASSACHUSETTS MUTUAL LIFE
	City, town or post office, state, ZIP code SPRINGFIELD, MA 01111-0001
	Phone (area code and number) 413-226-1472

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

Step 2: Describe the property	Address or location of property:
	Account number of property: L1064.00.000.0001.00 <i>R600539</i> OR Tax receipt number: 11297407

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2007	1/31	/ 08	\$ 83166.61
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5.			/	\$ TOTAL	\$ 5440.80

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

0803128D

MM

Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here <i>[Signature]</i>	Date of application for tax refund 3-19-08

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

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	Authorized officer sign here <i>[Signature]</i>	Date 4/9/08
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here <i>[Signature]</i>	Date 3/27/08

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3/28/08 *ws*
SE 4-8-08

APPLICATION FOR TAX REFUND

Collection office name: HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-CMS-SSL-SWL-JCC
Present mailing address: (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2157

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

Step 1:
Owner's name } **SANTO ANDREI, LTD (PAID BY : FIRST NATIONAL BANK) ***
and address }
Present mailing address (number and street)
1410 DOVE AVE
City, town or post office, state, ZIP code
MCALLEN, TX 78504 Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **LA LOMITA (HOIT) 0.35AC AN IRR TR-N113.13**

Step 2:
Describe the property
E240-W530 & W62.5-E100-N612.36 LOT 93 1.23AC NET
Address or location of property:
R210747
Account number of property: _____ Tax receipt number: _____

a **L1300.00.000.0093.03** **R210747** OR **10461160**

Step 3:
Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	12/31 / 2007	\$ 3780.14 *	\$ 3780.14 *
2.		/	\$	\$
3.		/	\$	\$
4.		/	\$	\$
5. TOTAL		/	\$	\$ 3780.14 *

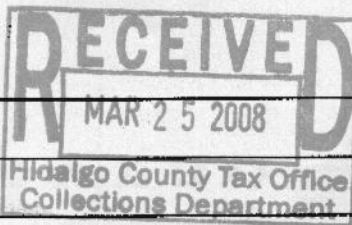
Taxpayer's reason for refund (attach supporting documentation): **PAIR IN ERROR ON ACCT#R210747**
REFUND BACK TO FIRST NATIONAL BANK.
NB LN# 5320000101

Step 4:
sign the form
"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."
Signature: **Adriana D. Villarreal** Date of application for tax refund: **2/26/08**
If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5:
Tax refund Determination
This tax refund is Approved Disapproved
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: **JE 4-8-08**
Authorized officer: **[Signature]** Date: **4/9/08**
Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code): **[Signature]** Date: **3/7/08**

w/1
3/7 3/7

APPLICATION FOR TAX REFUND



Collecting office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	Phone (area code and number) (956) 318-2157
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	

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

Step 1: Owner's name and address	Owner's name BABY GAP # 8981 / PROPERTY TAX DEPT.
	Present mailing address (number and street) P.O. BOX 27809
	City, town or post office, state, ZIP code ALBUQUERQUE, NM 87125
	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **INVENTORY FURNITURES FIXTURES & EQUIPMENT**

Step 2: Describe the property	AT 2200 SOUTH 10TH STREET SUITE F 12 (LA PLAZA MALL) NEW ACCT 2002
	Address or location of property: P633439
	Account number of property: L1700.99.000.001A.C3 <i>633439</i> OR Tax receipt number: 10957797

Step 3: Give the tax payment information	Name of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested		Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2007	01/28	/ 2008	\$ 25773.93	\$ 23338.74
	2.			/	\$	\$
	3.			/	\$	\$
	4.			/	\$	\$
	5. TOTAL			/	\$	\$ 23338.74

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

apply to R3052.99.001.0001.49 P691128
NB

Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature <i>Chise Jimenez</i>	Date of application for tax refund 3/19/08
If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.		

Step 5: Tax refund Determination	This tax refund is <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	Authorized officer <i>[Signature]</i>	Date 4/9/08
	Collector(s) of taxing unit(s) for refund applications over (over) amount for which governing body approval is required under Section 31.11, tax code. <i>[Signature]</i>	Date 3/28/08

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: **3/28/08**
SE 4808

2485 RE

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2157

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

Step 1: Owner's name and address	Owner's name LOWE'S
	Present mailing address (number and street) PO BOX 1111
	City, town or post office, state, ZIP code NORTH WILKESBORO, NC 28656
	Phone (area code and number)

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

Step 2: Describe the property	Address or location of property: R713443
	Account number of property: L6556.00.000.0001.00
	Tax receipt number: R713443
	OR

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2007	/	\$ 9661.14	\$ 9661.14
2.		/	\$	\$	
3.		/	\$	\$	
4.		/	\$	\$	
5. TOTAL		/	\$	\$ 9661.14	

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

HF

Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature Jawrie Bennett	Date of application for tax refund 3/11/08

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

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: ^{TE 4-8-08} THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 3/28/08
	Authorized Officer 	Date 4/9/08	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approvals required under Section 31.11, tax code) 	Date 3/25/08	

3/27

APPLICATION FOR TAX REFUND

Present mailing address (number and street) PO BOX 178	Collecting tax for: (Tax Units) GHD-SST-DRI-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
City, town or post office, state, ZIP code EDDING TX 78540-0178	Phone (area code and number) (956) 318-2157

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

Step 1:
Owner's name and address

Owner's name
FARM CREDIT LEASING &

Present mailing address (number and street)
INTERCHANGE TOWER STE 300 600 HWY 169 S

City, town or post office, state, ZIP code
MINNEAPOLIS, MN 55426

Phone (area code and number)
303-740-6558

Legal description (or attach copy of the tax bill or tax receipt): **LEASE VEHICLES & EQUIPMENT MISSION CITY**

Step 2:
Describe the property

& SCHOOL NEW ACCT 1993

Address or location of property:
P 518277

Account number of property: **M5200.99.000.0002.04 *** OR Tax receipt number: **11296719**

Step 3:
Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	1/31 / 08	\$ 16088.88	\$ 3784.77 f
2.		/	\$ 48127.75	\$
3.		/	\$	\$
4.		/	\$	\$
5.		/	\$ TOTAL	\$ 3784.77 f

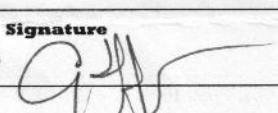
Taxpayer's reason for refund (attach supporting documentation): **OP**

0803107D

MM

Step 4:
sign the form

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

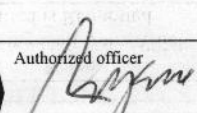
sign here → **Signature**  **Date of application for tax refund** → **3/6/08**

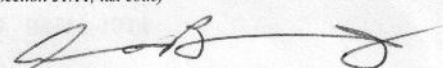
If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5:
Tax refund Determination

This tax refund is Approved Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: **JE 4-8-08**

sign here → **Authorized officer**  **Date** **4/9/08**

sign here → **Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code)**  **Date** **3/25/08**

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2157

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

Step 1: Owner's name and address	Owner's name EL PASO E&P CO *	
	Present mailing address (number and street) 1001 LOUISIANA	
	City, town or post office, state, ZIP code HOUSTON, TX 77002	Phone (area code and number)


Legal description (or attach copy of the tax bill or tax receipt): **LEASE M5685 JOHNSON**

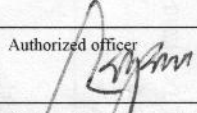
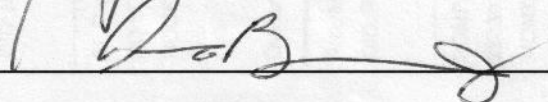
Step 2: Describe the property	Address or location of property:	
	N701784 *	
	Account number of property: M5685.82.000.1268.00 *	Tax receipt number:
	OR	

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES		2007 ⁹	1-30 / 08	\$ 8972.53 ⁺
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 5243.22 ⁺

Taxpayer's reason for refund (attach supporting documentation): **SUPP#9 ENTITY CODE CORRECTION
CHANGE SCHOOL DIST FROM EDINBURG(SEB) TO LA JOYA(SLJ)**

HF ^{JE} Apply to N701784(SLJ)

Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here 	Date of application for tax refund
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.	

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <u>JE 4-8-08</u>
	Authorized officer sign here 	Date 4/9/08	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here 	Date 4/4/08	

1702 RE

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2157

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

Step 1: Owner's name and address	Owner's name LOWE'S
	Present mailing address (number and street) PO BOX 1111
	City, town or post office, state, ZIP code NORTH WILKESBORO, NC 28656

Phone (area code and number)	
------------------------------	--

Step 2: Describe the	Legal description (or attach copy of the tax bill or tax receipt):
--------------------------------	--

Address or location of property: R651308	Tax receipt number:
Account number of property: P6300.00.000.0016.10 R651308	OR

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES		2007	/	\$ 7655.88
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 7655.88

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

Step 4: sign the form "I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here	Signature Laurie Bennett	Date of application for tax refund 3/11/08
-----------	------------------------------------	--

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

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved
---	--

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: **3/28/08**
JE 4-9-08

sign here	Authorized officer [Signature]	Date 4/9/08
-----------	--	-----------------------

sign here	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) [Signature]	Date 3/25/08
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3/27

1702 PP

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2157

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

Step 1: Owner's name and address	Owner's name LOWE'S	
	Present mailing address (number and street) PO BOX 1111	
	City, town or post office, state, ZIP code NORTH WILKESBORO, NC 28656	Phone (area code and number)

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

Step 2:
Describe the

Address or location of property: P664997	Tax receipt number:
Account number of property: P6300.99.000.0016.00	P664997 OR

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES		2007	/	\$ 8624.01
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 8624.01

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

Step 4:
sign the form

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

Signature: **Laurie Bennett** Date of application for tax refund: **3/11/08**

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

Step 5:
Tax refund Determination

This tax refund is Approved Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: **3/28/08**
J.F. 4-8-08

Authorized officer: **[Signature]** Date: **4/9/08**

Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code): **[Signature]** Date: **3/25/08**

3/27

~~2656~~ 2656 RE

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	Phone (area code and number) (956) 318-2157
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	

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

Step 1:

Owner's name and address

Owner's name
LOWE'S

Present mailing address (number and street)
PO BOX 1111

City, town or post office, state, ZIP code
NORTH WILKESBORO, NC 28656

Phone (area code and number)

Step 2:

Describe the property

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

Address or location of property:
R712458

Account number of property: **P7475.00.000.0001.05** **R712458** OR Tax receipt number:

Step 3:

Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	/	\$ 5395.80	\$ 5395.80
2.		/	\$	\$
3.		/	\$	\$
4.		/	\$	\$
5. TOTAL		/	\$	\$ 5395.80

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

HF

Step 4:

sign the form

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

sign here Signature **Laurie Bennett** Date of application for tax refund **3/11/08**

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

Step 5:

Tax refund Determination

This tax refund is Approved Disapproved

Authorized officer sign here **[Signature]** Date **4/9/08**

Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here **[Signature]** Date **3/25/08**

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: **3/28/08**
JE 4-8-08

~~3/27~~ 3/27

APPLICATION FOR TAX REFUND

Collecting tax for: (Tax Units)
 GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-
 CLV-CMS-CPN-CPO-CWL-SEB-SLV-
 SML-SMS-SSL-SWL-JCC

Collection office name
HIDALGO COUNTY TAX OFFICE

Present mailing address (number and street)
PO BOX 178

City, town or post office, state, ZIP code
EDNEURG TX 78540-0178

Phone (area code and number)
(956) 318-2157

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

Step 1: Owner's name and address
 Owner's name
HOPE LUMBER & SUPPLY CO. †
 Present mailing address (number and street)
12215 EAST 61ST ST.
 City, town or post office, state, ZIP code
BROKEN ARROW, OK 74012

Phone (area code and number)

Step 2: Describe the property
 Legal description (or attach copy of the tax bill or tax receipt): **INVENTORY FURNITURE FIXTURES EQUIPMENT & VEHICLES AT 5020 WEST HWY 83**
 Address or location of property:

 Account number of property:
P691617 † Tax receipt number:
S3000.99.000.0128.13 † OR _____

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	1/31 / 2008	\$ 60295.39	\$ 4220.68 †
2.		/	\$ 15775.57	\$
3.		/	\$	\$
4.		/	\$	\$
5. TOTAL			\$	\$ 4220.68 †

Taxpayer's reason for refund (attach supporting documentation): **OP** *Apply P687255*
L013108I
TR

Step 4: sign the form
 "I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."
 Signature: *Melinda Postoan*
 Date of application for tax refund: *2/29/08*
 If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: *JE 4-8-08*

Step 5: Tax refund Determination
 This tax refund is Approved Disapproved
 Authorized officer sign here: *[Signature]* Date: *4/9/08*
 Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here: *[Signature]* Date: *3/7/08*

3/31/08

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	Phone (area code and number) (956) 318-2157
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	

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

Step 1: Owner's name and address	Owner's name BELLAIRE-HAGEN, LTD	A/B
	Present mailing address (number and street) 3619 PAESANOS PRKWY STE 200	
	City, town or post office, state, ZIP code SAN ANTONIO, TX 78231	

Step 2: Describe the property	Legal description (or attach copy of the tax bill or tax receipt): TIFFANEY ESTATES LOT 58	
	Address or location of property: R708817	
	Account number of property: T5443.00.000.0058.00	Tax receipt number: R708817
	<p>PER MY PHONE CONVERSATION WITH NORMA</p> <p>Please apply OP to: P4408-00-000-0079-00 \$4270.21 T0803-01-000-0124-00 \$840.05</p>	

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	1/31 / 2008	\$ 909.90	\$ 5110.26
2.		/	\$	\$
3.		/	\$	\$
4.		/	\$	\$
5. TOTAL		/	\$	\$ 5110.26

Step 3: Give the tax payment information	Taxpayer's reason for refund (attach supporting documentation): OP
	L020608A
	TR

Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature [Signature]	Date of application for tax refund 2-27-08
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.	

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	Authorized officer sign here [Signature]	Date 4/9/08
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here [Signature]	Date 3/7/08

JE 4-8-08
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-28-08

3-28
317

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	Phone (area code and number) (956) 318-2157
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	

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

Step 1: Owner's name and address	Owner's name PAYNE COLLISON CENTER, INC.
	Present mailing address (number and street) 727 E. BUS 83
	City, town or post office, state, ZIP code WESLACO, TX 78596

Phone (area code and number)

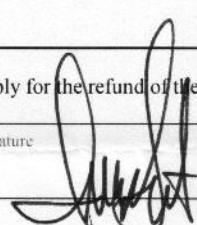
Legal description (or attach copy of the tax bill or tax receipt): **FURNITURE FIXTURES & EQUIPMENT AT 727**

Step 2: Describe the property	EAST HWY 83/ NEW ACCT 2002
	Address or location of property: P638069
	Account number of property: W3800.99.640.0000.14 P638069 OR Tax receipt number: 11502674

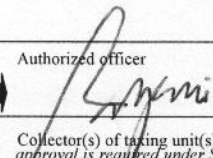

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2007	03/04	/ 2008	\$ 4506.71
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 2864.68

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

NB

Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature 	Date of application for tax refund 3-18-08

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

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	Authorized officer 	Date 4/9/08
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) 	Date 3/27/08

AUDITED BY: JE 4-8-08
THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3/20/08

AI-8872

7.A.

**Homebuyer Contract
CC CONSENT**

Date: 04/22/2008
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY
Agenda Area: Urban County

Information

CAPTION

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

BACKGROUND

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

APPLICANT	FUNDING YR.	GRANT AMOUNT	LENDER	LEGAL DESCRIPTION
Maria Patricia Briones	2004/2005	\$7,500	USDA	Lot 148 Rio Largo Estates Phase IV, Hidalgo, TX

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/15/2008 01:42 PM	APRV
2	Veronica Lopez	Veronica Lopez	04/15/2008 03:34 PM	APRV
3	Auditor's Office	Linda Fong	04/16/2008 08:47 AM	APRV
4	Court Administrator	Monica Badillo	04/17/2008 11:17 AM	APRV

Form Started By: Estella Webber

Started On: 04/15/2008 11:19 AM

Final Approval Date: 04/17/2008

AI-8845

8.A.

Monthly Financial Report for the Month of March 2008

CC CONSENT

Date: 04/22/2008
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 March 2008

BACKGROUND

Reports will be distributed at Commissioners' Court.

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	04/15/2008 09:26 AM	APRV
2	Veronica Lopez	Veronica Lopez	04/15/2008 10:07 AM	APRV
3	Auditor's Office	Linda Fong	04/16/2008 08:47 AM	APRV
4	Court Administrator	Monica Badillo	04/17/2008 11:16 AM	APRV

Form Started By: Becky Morales
Started On: 04/11/2008 10:30 AM
Final Approval Date: 04/17/2008

AI-8896

9.A.

Mutual of Omaha Run-Off Health Claims for periods: April 01, 2008 thru April 14, 2008

CC CONSENT

Date: 04/22/2008
Submitted By: Anna Galvan, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Budget and Management

Information

CAPTION

Employee Benefits Section:

1. Approval to transfer \$ 88,379.08 to Hidalgo County Health Insurance claims bank account for Mutual of Omaha Run-Off Health claims for periods:

April 01, 2008 through April 07, 2008	\$ 39,444.71
April 08, 2008 through April 14, 2008	\$ 48,934.37
Total:	\$ 88,379.08

2. Approval of wire transfer to cover the claims paid.

BACKGROUND

Fiscal Impact

Attachments

Link: [Mutual of Omaha 04-01-08 thru 04-14-08](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/16/2008 03:26 PM	APRV
2	Dale Kennan	Dale Kennan	04/16/2008 04:21 PM	APRV
3	Ana Galvan (Originator)	Anna Galvan	04/17/2008 09:52 AM	APRV
4	Dale Kennan	Dale Kennan	04/17/2008 10:38 AM	APRV
5	Auditor's Office	Linda Fong	04/17/2008 01:05 PM	APRV
6	Court Administrator	Monica Badillo	04/17/2008 01:51 PM	APRV

Form Started By: Anna Galvan
Started On: 04/16/2008 01:28 PM

Final Approval Date: 04/17/2008

HIDALGO COUNTY BUDGET OFFICE/HEALTH INSURANCE DIVISION
CERTIFICATION OF MEDICAL INSURANCE CLAIMS PAID BY
MUTUAL OF OMAHA

FOR THE PERIOD OF: April 01, 2008 through April 14, 2008

Hidalgo County's Self-Funded Health Insurance, Third Party Administrator (TPA) **Mutual of Omaha**, has submitted to my office a request to reimburse the claims paid in the amount of \$ 88,379.08

Mutual of Omaha is certifying to my office that it has paid Health Insurance claims on behalf of the following:

- 1). Hidalgo County
- 2). Hidalgo County Head Start Program
- 3). Hidalgo County Community Service Agency
- 4). Hidalgo County Urban County Program
- 5). Hidalgo County Drainage District #1
- 6). Hidalgo County Appraisal District

Total reimbursement requested by **Mutual of Omaha** from dates 04/01/2008 to 04/14/2008 is \$ 88,379.08.

Budget Office/Health Insurance Division is requesting approval of this payment on April 22, 2008 Commissioners' Court Agenda.

I hereby approve this reimbursement and certify that I and/or my staff have reviewed all claims included on the attached check register to ensure that:

- All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Head Start Program, Community Service Agency, Hidalgo County Urban County Program and Hidalgo County Appraisal District.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were received by my department and deposited to the Hidalgo County Treasurer's Office and credited to the corresponding account.
- All types of expenditures reflected on these claim reports are appropriate for the Hidalgo County Health Insurance Self-Funded Account.



Health Insurance Coordinator

April 22, 2008
Comm. Court Date

Commissioners' Court Approval

Date

Group Financial System
 Issued Payments By Bank Account, Policy, Payment
 For 04/01/2008 through 04/07/2008

HIDALGO COUNTY

Bank Account	Policy	Payment Number	Amount	Issued Date	Accounting Date	Process Transaction Date Type
0000000000010008578	GUSIP970A	70054317	\$103.53	3/31/2008	3/31/2008	4/1/2008 Issued
0000000000010008578	GUSIP970A	70054318	\$13.80	3/31/2008	3/31/2008	4/1/2008 Issued
0000000000010008578	GUSIP970A	70054319	\$216.54	3/31/2008	3/31/2008	4/1/2008 Issued
0000000000010008578	GUSIP970A	70054320	\$429.05	3/31/2008	3/31/2008	4/1/2008 Issued
0000000000010008578	GUSIP970A	70054321	\$201.26	3/31/2008	3/31/2008	4/1/2008 Issued
0000000000010008578	GUSIP970A	70054322	\$101.50	3/31/2008	3/31/2008	4/1/2008 Issued
0000000000010008578	GUSIP970A	70054323	\$445.35	3/31/2008	3/31/2008	4/1/2008 Issued
0000000000010008578	GUSIP970A	70054324	\$13.00	3/31/2008	3/31/2008	4/1/2008 Issued
0000000000010008578	GUSIP970A	70054325	\$37.84	4/1/2008	4/2/2008	4/2/2008 Issued
0000000000010008578	GUSIP970A	70054326	\$126.41	4/1/2008	4/2/2008	4/2/2008 Issued
0000000000010008578	GUSIP970A	70054327	\$44.55	4/1/2008	4/2/2008	4/2/2008 Issued
0000000000010008578	GUSIP970A	70054328	\$375.00	4/1/2008	4/2/2008	4/2/2008 Issued
0000000000010008578	GUSIP970A	70054329	\$2,332.41	4/1/2008	4/2/2008	4/2/2008 Issued
0000000000010008578	GUSIP970A	70054330	\$86.80	4/1/2008	4/2/2008	4/2/2008 Issued
0000000000010008578	GUSIP970A	70054331	\$791.20	4/1/2008	4/2/2008	4/2/2008 Issued
0000000000010008578	GUSIP970A	70054332	\$380.80	4/2/2008	4/3/2008	4/3/2008 Issued
0000000000010008578	GUSIP970A	70054333	\$11.90	4/2/2008	4/3/2008	4/3/2008 Issued
0000000000010008578	GUSIP970A	70054334	\$191.20	4/2/2008	4/3/2008	4/3/2008 Issued
0000000000010008578	GUSIP970A	70054335	\$374.50	4/2/2008	4/3/2008	4/3/2008 Issued
0000000000010008578	GUSIP970A	70054336	\$402.79	4/2/2008	4/3/2008	4/3/2008 Issued
0000000000010008578	GUSIP970A	70054337	\$105.00	4/2/2008	4/3/2008	4/3/2008 Issued
0000000000010008578	GUSIP970A	70054338	\$13.00	4/2/2008	4/3/2008	4/3/2008 Issued
0000000000010008578	GUSIP970A	70054339	\$175.98	4/2/2008	4/3/2008	4/3/2008 Issued
0000000000010008578	GUSIP970A	70054340	\$44.36	4/2/2008	4/3/2008	4/3/2008 Issued
0000000000010008578	GUSIP970A	70054341	\$25.00	4/2/2008	4/3/2008	4/3/2008 Issued
0000000000010008578	GUSIP970A	70054342	\$50.00	4/3/2008	4/4/2008	4/4/2008 Issued
0000000000010008578	GUSIP970A	70054343	\$44.60	4/3/2008	4/4/2008	4/4/2008 Issued
0000000000010008578	GUSIP970A	70054344	\$674.80	4/3/2008	4/4/2008	4/4/2008 Issued
0000000000010008578	GUSIP970A	70054345	\$84.05	4/3/2008	4/4/2008	4/4/2008 Issued
0000000000010008578	GUSIP970A	70054346	\$35.39	4/3/2008	4/4/2008	4/4/2008 Issued
0000000000010008578	GUSIP970A	70054347	\$68.45	4/3/2008	4/4/2008	4/4/2008 Issued
0000000000010008578	GUSIP970A	70054348	\$10,485.44	4/3/2008	4/4/2008	4/4/2008 Issued
0000000000010008578	GUSIP970A	70054349	\$132.43	4/3/2008	4/4/2008	4/4/2008 Issued
0000000000010008578	GUSIP970A	70054350	\$108.58	4/3/2008	4/4/2008	4/4/2008 Issued
0000000000010008578	GUSIP970A	70054351	\$998.44	4/3/2008	4/4/2008	4/4/2008 Issued
0000000000010008578	GUSIP970A	70054352	\$164.17	4/3/2008	4/4/2008	4/4/2008 Issued

Group Financial System
 Issued Payments By Bank Account, Policy, Payment
 For 04/01/2008 through 04/07/2008

HIDALGO COUNTY

Bank Account	Policy	Payment Number	Amount	Issued Date	Accounting Date	Process Transaction Date Type
0000000000010008578	GUSIP970A	70054353	\$104.66	4/3/2008	4/4/2008	4/4/2008 Issued
0000000000010008578	GUSIP970A	70054354	\$72.75	4/3/2008	4/4/2008	4/4/2008 Issued
0000000000010008578	GUSIP970A	70054355	\$73.06	4/3/2008	4/4/2008	4/4/2008 Issued
0000000000010008578	GUSIP970A	70054356	\$3,390.88	4/3/2008	4/4/2008	4/4/2008 Issued
0000000000010008578	GUSIP970A	70054357	\$217.12	4/3/2008	4/4/2008	4/4/2008 Issued
0000000000010008578	GUSIP970A	70054358	\$104.00	4/3/2008	4/4/2008	4/4/2008 Issued
0000000000010008578	GUSIP970A	70054359	\$319.46	4/3/2008	4/4/2008	4/4/2008 Issued
0000000000010008578	GUSIP970A	70054360	\$6.50	4/3/2008	4/4/2008	4/4/2008 Issued
0000000000010008578	GUSIP970A	70054361	\$143.90	4/3/2008	4/4/2008	4/4/2008 Issued
0000000000010008578	GUSIP970A	70054362	\$522.24	4/3/2008	4/4/2008	4/4/2008 Issued
0000000000010008578	GUSIP970A	70054363	\$42.04	4/3/2008	4/4/2008	4/4/2008 Issued
0000000000010008578	GUSIP970A	70054364	\$5.00	4/3/2008	4/4/2008	4/4/2008 Issued
0000000000010008578	GUSIP970A	70054365	\$34.63	4/5/2008	4/7/2008	4/7/2008 Issued
0000000000010008578	GUSIP970A	70054366	\$8,292.37	4/5/2008	4/7/2008	4/7/2008 Issued
0000000000010008578	GUSIP970A	70054367	\$2,318.30	4/5/2008	4/7/2008	4/7/2008 Issued
0000000000010008578	GUSIP970A	70054368	\$39.18	4/5/2008	4/7/2008	4/7/2008 Issued
0000000000010008578	GUSIP970A	70054369	\$29.26	4/5/2008	4/7/2008	4/7/2008 Issued
0000000000010008578	GUSIP970A	70054370	\$2,279.93	4/5/2008	4/7/2008	4/7/2008 Issued
0000000000010008578	GUSIP970A	70054371	\$629.58	4/5/2008	4/7/2008	4/7/2008 Issued
0000000000010008578	GUSIP970A	70054372	\$45.99	4/5/2008	4/7/2008	4/7/2008 Issued
0000000000010008578	GUSIP970A	70054373	\$203.02	4/5/2008	4/7/2008	4/7/2008 Issued
0000000000010008578	GUSIP970A	70054374	\$47.11	4/5/2008	4/7/2008	4/7/2008 Issued
0000000000010008578	GUSIP970A	70054375	\$172.29	4/5/2008	4/7/2008	4/7/2008 Issued
0000000000010008578	GUSIP970A	70054376	\$34.18	4/5/2008	4/7/2008	4/7/2008 Issued
0000000000010008578	GUSIP970A	70054377	\$234.46	4/5/2008	4/7/2008	4/7/2008 Issued
0000000000010008578	GUSIP970A	70054378	\$36.63	4/5/2008	4/7/2008	4/7/2008 Issued
0000000000010008578	GUSIP970A	70054379	\$157.05	4/6/2008	4/7/2008	4/7/2008 Issued
Total			\$39,444.71			

Group Financial System
 Issued Payments By Bank Account, Policy, Payment
 For 04/08/2008 through 04/14/2008

HIDALGO COUNTY

Bank Account	Policy	Payment Number	Amount	Issued Date	Accounting Date	Process Transaction Date Type
0000000000010008578	GUSIP970A	R0001DE8	\$0.00	4/7/2008	4/8/2008	4/8/2008 Issued
0000000000010008578	GUSIP970A	R0001DGQ	\$0.00	4/12/2008	4/14/2008	4/14/2008 Issued
0000000000010008578	GUSIP970A	70054380	\$660.00	4/7/2008	4/8/2008	4/8/2008 Issued
0000000000010008578	GUSIP970A	70054381	\$3,742.28	4/7/2008	4/8/2008	4/8/2008 Issued
0000000000010008578	GUSIP970A	70054382	\$1,584.15	4/7/2008	4/8/2008	4/8/2008 Issued
0000000000010008578	GUSIP970A	70054383	\$132.04	4/7/2008	4/8/2008	4/8/2008 Issued
0000000000010008578	GUSIP970A	70054384	\$471.15	4/7/2008	4/8/2008	4/8/2008 Issued
0000000000010008578	GUSIP970A	70054385	\$22,530.97	4/7/2008	4/8/2008	4/8/2008 Issued
0000000000010008578	GUSIP970A	70054386	\$290.15	4/7/2008	4/8/2008	4/8/2008 Issued
0000000000010008578	GUSIP970A	70054387	\$70.20	4/7/2008	4/8/2008	4/8/2008 Issued
0000000000010008578	GUSIP970A	70054388	\$359.84	4/7/2008	4/8/2008	4/8/2008 Issued
0000000000010008578	GUSIP970A	70054389	\$122.05	4/7/2008	4/8/2008	4/8/2008 Issued
0000000000010008578	GUSIP970A	70054390	\$782.60	4/8/2008	4/9/2008	4/9/2008 Issued
0000000000010008578	GUSIP970A	70054391	\$200.20	4/8/2008	4/9/2008	4/9/2008 Issued
0000000000010008578	GUSIP970A	70054392	\$15.00	4/8/2008	4/9/2008	4/9/2008 Issued
0000000000010008578	GUSIP970A	70054393	\$80.56	4/8/2008	4/9/2008	4/9/2008 Issued
0000000000010008578	GUSIP970A	70054394	\$1,659.36	4/8/2008	4/9/2008	4/9/2008 Issued
0000000000010008578	GUSIP970A	70054395	\$221.70	4/8/2008	4/9/2008	4/9/2008 Issued
0000000000010008578	GUSIP970A	70054396	\$212.10	4/8/2008	4/9/2008	4/9/2008 Issued
0000000000010008578	GUSIP970A	70054397	\$19.40	4/8/2008	4/9/2008	4/9/2008 Issued
0000000000010008578	GUSIP970A	70054398	\$125.35	4/8/2008	4/9/2008	4/9/2008 Issued
0000000000010008578	GUSIP970A	70054399	\$64.97	4/8/2008	4/9/2008	4/9/2008 Issued
0000000000010008578	GUSIP970A	70054400	\$86.00	4/9/2008	4/10/2008	4/10/2008 Issued
0000000000010008578	GUSIP970A	70054401	\$543.90	4/9/2008	4/10/2008	4/10/2008 Issued
0000000000010008578	GUSIP970A	70054402	\$147.71	4/9/2008	4/10/2008	4/10/2008 Issued
0000000000010008578	GUSIP970A	70054403	\$735.77	4/9/2008	4/10/2008	4/10/2008 Issued
0000000000010008578	GUSIP970A	70054404	\$24.40	4/9/2008	4/10/2008	4/10/2008 Issued
0000000000010008578	GUSIP970A	70054405	\$22.70	4/9/2008	4/10/2008	4/10/2008 Issued
0000000000010008578	GUSIP970A	70054406	\$36.99	4/9/2008	4/10/2008	4/10/2008 Issued
0000000000010008578	GUSIP970A	70054407	\$1,200.00	4/9/2008	4/10/2008	4/10/2008 Issued
0000000000010008578	GUSIP970A	70054408	\$196.14	4/9/2008	4/10/2008	4/10/2008 Issued
0000000000010008578	GUSIP970A	70054409	\$12.50	4/9/2008	4/10/2008	4/10/2008 Issued
0000000000010008578	GUSIP970A	70054410	\$25.00	4/9/2008	4/10/2008	4/10/2008 Issued
0000000000010008578	GUSIP970A	70054411	\$20.00	4/9/2008	4/10/2008	4/10/2008 Issued
0000000000010008578	GUSIP970A	70054412	\$190.27	4/10/2008	4/11/2008	4/11/2008 Issued
0000000000010008578	GUSIP970A	70054413	\$47.64	4/10/2008	4/11/2008	4/11/2008 Issued

Group Financial System
 Issued Payments By Bank Account, Policy, Payment
 For 04/08/2008 through 04/14/2008

HIDALGO COUNTY

Bank Account	Policy	Payment Number	Amount	Issued Date	Accounting Date	Process Transaction Date Type
0000000000010008578	GUSIP970A	70054414	\$280.00	4/10/2008	4/11/2008	4/11/2008 Issued
0000000000010008578	GUSIP970A	70054415	\$43.97	4/10/2008	4/11/2008	4/11/2008 Issued
0000000000010008578	GUSIP970A	70054416	\$212.02	4/10/2008	4/11/2008	4/11/2008 Issued
0000000000010008578	GUSIP970A	70054417	\$40.00	4/10/2008	4/11/2008	4/11/2008 Issued
0000000000010008578	GUSIP970A	70054418	\$213.36	4/10/2008	4/11/2008	4/11/2008 Issued
0000000000010008578	GUSIP970A	70054419	\$96.14	4/10/2008	4/11/2008	4/11/2008 Issued
0000000000010008578	GUSIP970A	70054420	\$687.00	4/10/2008	4/11/2008	4/11/2008 Issued
0000000000010008578	GUSIP970A	70054421	\$1,445.00	4/10/2008	4/11/2008	4/11/2008 Issued
0000000000010008578	GUSIP970A	70054422	\$36.64	4/10/2008	4/11/2008	4/11/2008 Issued
0000000000010008578	GUSIP970A	70054423	\$4,292.41	4/10/2008	4/11/2008	4/11/2008 Issued
0000000000010008578	GUSIP970A	70054424	\$1,063.10	4/12/2008	4/14/2008	4/14/2008 Issued
0000000000010008578	GUSIP970A	70054425	\$47.84	4/12/2008	4/14/2008	4/14/2008 Issued
0000000000010008578	GUSIP970A	70054426	\$747.80	4/12/2008	4/14/2008	4/14/2008 Issued
0000000000010008578	GUSIP970A	70054427	\$201.95	4/12/2008	4/14/2008	4/14/2008 Issued
0000000000010008578	GUSIP970A	70054428	\$71.68	4/12/2008	4/14/2008	4/14/2008 Issued
0000000000010008578	GUSIP970A	70054429	\$221.50	4/12/2008	4/14/2008	4/14/2008 Issued
0000000000010008578	GUSIP970A	79900493	\$1,799.97	4/11/2008	4/11/2008	4/11/2008 Issued
0000000000010008578	GUSIP970A	79900494	\$400.45	4/14/2008	4/14/2008	4/14/2008 Issued
0000000000010008578	GUSIP970A	79900495	\$400.45	4/14/2008	4/14/2008	4/14/2008 Issued
Total			\$48,934.37			

**Agreement & Software Purchases
CC CONSENT**

Date: 04/22/2008
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 2-year repair service for (3) XLT 1500 Mobile VHF radios from awarded vendor through our membership/participation with Cooperative Program (H-GAC) Houston Galveston Area Council previously approved thru Comissioners Court 04/01/08 PO #601233 with the following vendor: Motorola Inc. H-GAC contract #RA01-08 in the amount of \$121.00/year each radio, total of \$363.00. Acct. #8-1230-421-00-293-010-0-748.

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

Requisition	Vendor	Department	Amount	Account Number
130272	DLT Solutions, Inc. DIR-SDD-513	Planning	\$3,766.04	8-1100-419-10-210-001-0-747
130713	CDW	District Attorney	\$959.00	8-1100-412-00-080-002-0-665
130753	CDW	Planning	\$617.70	8-1100-419-10-210-001-0-665

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 vendor.

130477	CDW R-4713	Planning	\$436.49	8-1100-419-10-210-001-0-661
130523	CDW R-4713	District Attorney	\$2,951.00	8-1222-412-00-080-006-0-665
130709	CDW	District Attorney	\$1,652.56	8-1100-412-00-080-002-0-665 8-1100-412-00-080-002-0-667

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: Various

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available for all pending requisitions as of 4-17-08.

Funding for pending requisitions for the DA's office (130713, 130523 & 130709) is pending approval of line item transfers for funds 1100 and 1222, refer to AI 8871, consent agenda.

Attachments

Link: [Agreement & Computer & Software Purchase](#)

Link: [DA'S Purchase](#)

Link: [DA REQS](#)

Link: [Planning](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	04/16/2008 12:21 PM	APRV
2	Budget & Management	Dina Trevino	04/17/2008 10:08 AM	APRV
3	Ivan Cantu	Ivan Cantu	04/17/2008 01:49 PM	APRV
4	Matilde Faz		04/18/2008 05:31 PM	NEW

Form Started By: Matilde Faz
Started On: 04/14/2008 08:20 AM

Final Approval Date: 04/18/2008

Requisition

Req # 00128861

PO #

Date: 03/18/08

*Regular
8542
4/1/08*

Bill To: x
x

Vendor: 283827
MOTOROLA INC.
1301 E. ALGONQUIN RD
SCHAUMBURG IL 60196
FAX (210)680-3214

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
		REQUESTING A PO TO PURCHASE NEW RADIOS FOR THREE NEW UNITS PURCHASED BY DEPARTMENT. TWO FORD F150 4X4 PICKUPS AND ONE FORD CROWN VICTORIA. NO VIN NUMBERS, LICENSE PLATE NUMBERS CAN BE PROVIDED FOR WE HAVE NOT RECEIVED THEM YET. THE FORD CROWN VICTORIA WILL BE ASSIGNED UNIT 307 AND THE TWO FORD PICKUPS WILL BE ASSIGNED UNIT NUMBERS 309 AND 314.		
3	EACH	MODEL NO. M28KSS9PW1 N XLT 1500 MOBILE 10-50 WATT, 136-174MHZ	1,600.00	4,800.00
3	EACH	MODEL NO. G789 ENH: 3600 ASTRO DIGITAL	530.00	1,590.00
3	EACH	MODEL NO. G89 ADD: NO ANTENNA NEEDED	.00	.00
3	EACH	MODEL NO. G24 ENH: 2 YEAR REPAIR SERVICE ADVANTAGE (RSA)	121.00	363.00
		Account No	Encumbrance	
		8-1230-421-00-293-010-0-748	6,753.00	
		<i># 48149</i>	Freight	.00
		<i># 48150</i>	Total	6,753.00
		<i># 48151</i>		

Authorized By: _____



8853
4/22/08
Consent

HIDALGO - COUNTY OF
CONSTABLE PRECINT 3
730 NORTH BREYFOGEL SUITE B
MISSION, TX. 78572

DATE: 3/24/2008
QUOTE #: 08-00234
BY: 206
ATTN: ELDON DUNN
PHONE: 956-581-6800
FAX: 956-
EMAIL: INSTABLEPCT3@SWBELL.NET
USER CONTACT: ELDON DUNN
CONTACT #: 956-581-6800

ITEM	APC	QTY.	MODEL	DESCRIPTION	UNIT LIST	EXTENDED LIST
XTL 1500 MOBILE - VHF						
726	3		M28KSS9PW1 N	XTL 1500 MOBILE 10-50 WATT, 136-174MHZ	\$ 1,600.00	\$ 4,800.00
775	3		G789	ENH: 3600 ASTRO DIGITAL	\$ 530.00	\$ 1,590.00
500	3		G89	ADD: NO ANTENNA NEEDED	\$ -	\$ -
185	3		G24	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE (RSA)	\$ 121.00	\$ 363.00

PER HGAC CONTRACT PRICING

EQUIPMENT	\$ 6,753.00
TOTAL EQUIPMENT	<u>\$ 6,753.00</u>
GRAND TOTAL	\$ 6,753.00

AI-8542
Motorola Radios
CC REGULAR

PO# 601233

23.G.1.

Date: 04/01/2008
Submitted By: Matilde Faz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department **Purchasing only:** Constables

Information

CAPTION

Requesting authority to purchase (3) XLT 1500 Mobile - VHF Radios from awarded vendor through our participation/membership with Cooperative Program (H-GAC) Houston Galveston Area Council with the following vendor: MOTOROLA INC. - H-GAC contract #RA01-08-Requisition #128861 in the amount of \$6,753.00

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 81230421002930100748
FUNDS AVAILABLE Y/N?: Yes **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
Available - Requisition # 128861

Attachments

Link: [Motorola Radios](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Matilde Faz	03/24/2008 02:25 PM	CREATED
1	Purchasing Department	Marty Salazar	03/27/2008 02:17 PM	APRV
2	Budget & Management	Dina Trevino	03/27/2008 03:15 PM	APRV
3	Erika Reyna	Erika Reyna	03/28/2008 07:21 AM	APRV
4	Auditor's Office			NEW
5	Court Administrator			

Form Started By: Matilde Faz Started On: 03/24/2008 02:25 PM

NOTE:

- 1 TERMS AND CONDITIONS SUBJECT TO HGAC AGREEMENTS
- 2 OFFER GOOD THROUGH
- 3 THIS OFFER IS FOR BUDGETARY PURPOSES ONLY AND IS NOT AN OFFER FOR SALE.

4/23/2008

QUOTE TERMS AND CONDITIONS :

- 1 QUOTES ARE EXCLUSIVE OF ALL INSTALLATION AND PROGRAMMING CHARGES (UNLESS EXPRESSLY STATED) AND ALL APPLICABLE TAXES.
- 2 PURCHASER WILL BE RESPONSIBLE FOR SHIPPING COSTS, WHICH WILL BE ADDED TO THE INVOICE.
- 3 TITLE WILL PASS UPON SHIPMENT, RISK OF LOSS WILL PASS UPON DELIVERY TO PURCHASER'S FACILITY.
- 4 ORDERED EQUIPMENT MAY BE RETURNED FOR A FULL REFUND, LESS A 20% RESTOCKING FEE, IF THE EQUIPMENT IS RETURNED UNUSED AND UNDAMAGED IN ITS ORIGINAL PACKAGING WITH IN SIX MONTHS AFTER SHIPMENT.
- 5 PRICES QUOTED ARE VALID FOR THIRTY (30) DAYS FROM THE DATE OF THIS QUOTE.
- 6 UNLESS OTHERWISE STATED, PAYMENT WILL BE DUE WITHIN THIRTY DAYS AFTER INVOICE.
- 7 MOTOROLA'S STANDARD EQUIPMENT WARRANTY (WHICH WILL BE FURNISHED UPON REQUEST) APPLIES TO ALL ORDERED EQUIPMENT.
- 8 MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- 9 MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.
- 11 THESE TERMS WILL PREVAIL OVER ANY INCONSISTENT OR ADDITIONAL TERMS ON ANY PURCHASE ORDER SUBMITTED BY THE PURCHASER.

PROPOSED BY _____

PRINTED NAME _____

TITLE: _____

DATE: ____/____/____

BEFORE SIGNING, PLEASE READ THIS PROPOSAL CAREFULLY. YOUR SIGNATURE IS AN OFFER TO PURCHASE THE PRODUCTS AND SERVICES LISTED ABOVE, WHICH IF ACCEPTED BY MOTOROLA, WILL BE A PURCHASE CONTRACT.

CUSTOMER ACCEPTANCE: _____

PRINTED NAME _____

TITLE: _____

PURCHASE ORDER # _____

DATE: ____/____/____

HOUSTON GALVESTON AREA COUNCIL OF GOVERNMENT – H-GAC**Motorola Equipment Order Processing - Effective March 1, 2008****Step # 1 - Make Purchase Order out to:**

Motorola, Inc.
1313 East Algonquin Rd.
Schaumburg, IL 60196

Step # 2 - Purchase Order MUST include the words:

"Includes H-GAC Fee of 1.5% of the purchase total" per HGAC contract # RA01-08

Step # 3 - Purchase Order MUST include the words: "TERMS = NET 30"**Step # 4 - Purchase Order MUST include the words:**

Ship to address:	and	Ultimate destination Address
STC		Your end user Name
709 East Pecan		Address
McAllen, Texas 78501		City, State, Zip Code

STEP# 5 - Fax or Emails scanned, signed Purchase Order and Copy of Equipment Quote to:

South Texas Communications	Email:	stcradios@stcradios.com
Phone (956) 687-8591	Fax	(956) 687-1735

STEP# 6 - Mail original copy to STC

South Texas Communications
PO Box 3712
McAllen, Texas 78502-3712

STEP# 7 - Fax or Emails scanned, signed Purchase Order and Copy of Equipment Quote to:

Motorola, Inc.	Attn:	Chuck Garrett charles.garrett@motorola.com
Phone (361) 563-0022	Fax	(800) 423-2831

STEP# 8 - Fax or Emails a scanned, signed Purchase Order and Copy of Radio Quote to:

Purchase Order copy that you send to H-GAC must include these words:

ORIGINAL COPY SENT TO MOTORLA - DO NOT DUPLICATE

H-GAC	Attn:	Latonya Venters LaTonya.Venters@h-gac.com
Phone (713) 993-2485	Fax	(713) 993-4548

For additional information visit the H-GAC website at: www.hgacbuy.comm

Go to the how to use the program section for complete details.

Thank you for your business and order.

Requisition

Req # 00130272

PO #

Date: 04/09/08

*Comment
#8853
4/27/08*

Bill To: x
x

Vendor: 272671
DLT SOLUTIONS, INC.
P.O. BOX 102549
ATLANTA GA 30368
FAX (703)709-8450

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

Contact: irma castillo
956-318-2840

Contract No:

Special Instructions:

Req #49

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		2nd AutoCad License Quote #3213757 REFERENCE #430258		
1	EACH	9701-0107sw AutoCAD 2009 Standalone License DVD with subscription - 1 year (this will be our 2nd AutoCAD License)	3,623.53	3,623.53
1	EACH	9701-0107xgl AutoCAD 2009 Autodesk Gold Support Uplift - 1 Year (Maintenance and support)	142.51	142.51
		Account No	<u>Encumbrance</u>	
		8-1100-419-10-210-001-0-747	3,766.04	
			Freight	.00
			Total	3,766.04
		<i>Called Irma Holds on Backup until receipt for Contract #</i>		
				<i>Dir 5/13</i>

Authorized By: _____



Price Quotation

Quote: 3213757
Reference: 430258
Date: 04/02/2008
Expires: 05/02/2008

To: Ms. Irma Celia Castillo
Hidalgo County Planning Dept
1304 South 25th Avenue
Attn: Irma Castillo
Edinburg, TX 78539

From: Andrea McGauley
DLT Solutions, Inc.
13861 Sunrise Valley Drive
Suite 400
Hemdon, VA 20171

Phone: (956) 318-2840
Fax: (956) 318-2844
Email: irma.castillo@hchd.org

Phone: 7037739249
Fax: 8667086705
Email: andrea.mcgauley@dlt.com

#	Part No.	Description	Qty	Contract	Unit Price	Ext. Price
1	9701-0107sw	AutoCAD 2009 Standalone License DVD with Subscription - 1 Year	1	OM	\$3,623.53	\$3,623.53
2	9701-0107xg1	AutoCAD 2009 Autodesk Gold Support Uplift - 1 Year ** Optional telephone support	1	OM	\$142.51	\$142.51

Quoted on behalf of The DC Cadd Company, your local Authorized Autodesk Reseller

Total: \$3,766.04

DUNS #: 78-646-8199
Federal ID #: 54-1599882
CAGE Code: 0S0H9
FOB: Destination
Terms: Net 30 (On Approved Credit)
DLT accepts VISA/MC/AMEX
DLT's standard Terms & Conditions apply

The DIR Contract number is TX-DIR-SDD-513.

PLEASE REMIT PAYMENT TO:

ACH: DLT Solutions, Inc.
SunTrust Bank
ABA # 061000104
Acct # 1000032705898

-OR-

Mail: DLT Solutions, Inc.
PO Box 102549
Atlanta, GA 30368

Customer orders subject to applicable sales tax in: CA, CO, CT, DC, FL, KS, LA, MA, MD, MS, NC, NV, OH, RI, TN, TX, VA, WA, WI

The terms and conditions of the Manufacturer's standard commercial license and subscription agreement are made a part of this quotation and shall govern purchaser's use of any Manufacturer product. Contact the DLT Sales Rep if further information is required.

Prisci, I do not know Elena's e-mail address so I am e-mailing you the answer from DLT Solutions where they state that there is no signing of any contract. Please forward to Elena, thank you :)

-----Original Message-----

From: "Andrea McGauley" <andrea.mcgauley@dlt.com>
Sent 4/9/2008 4:11:37 PM
To: "Irma Castillo" <irma.castillo@hchd.org>
Subject: RE: DLT Solutions Price Quotation (Quote #: 3213757)

Hello Irma,

There is no contract that you will need to sign from our end. The only thing that we would need a signature on is the purchase order. I hope that I have been able to answer your question. If you have any other questions, please do not hesitate to contact me.

Thank you,

Andrea McGauley

Andrea McGauley
Sales Representative
DLT Solutions, Inc.
Direct 703-773-1193
Toll Free 888-447-2223
Facsimile 866-708-6705

From: Irma Castillo [mailto:irma.castillo@hchd.org]
Sent: Wednesday, April 09, 2008 5:05 PM
To: Andrea McGauley
Subject: Re: DLT Solutions Price Quotation (Quote #: 3213757)

Andrea, I am in the process of submitting all paper work required for a purchase order in order to purchase the 2nd license autoCad.....Purchasing Dept. is asking me if there is some contract that needs to be signed...Please let me know ASAP so that we may continue with the process at this end.

Thank you :)
Irma

-----Original Message-----

From: "Andrea McGauley" <andrea.mcgauley@dlt.com>
Sent 4/3/2008 8:24:35 AM
To: irma.castillo@hchd.org
Subject: DLT Solutions Price Quotation (Quote #: 3213757)

Dear Irma Celia,

Thank you for your interest in Autodesk software, your price quotation is attached at the bottom of this document. Please call me at 888.447.ACAD if you have any questions regarding this quote or if you need any additional information.

In order to process your purchase as quickly as possible, please make sure the following information is included:

1. Addressed to DLT Solutions, Inc, 13861 Sunrise Valley Dr., Suite 400, Herndon, VA 20171
2. Purchase order number to be referenced on the invoice
3. Clear Bill to and Ship to address
4. End User Name, Telephone, Fax and Email
5. Preferred Authorized Autodesk Dealer
6. Network Configuration (Standalone or Network)
7. Product Description, Part Numbers, and Serial Numbers for upgrades
8. Total Dollar Amount to be billed

Requisition

Req # 00130477

PO #

Date: 04/14/08

*Consent
8853
4/22/08*

Bill To: x
x

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

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

Contact: irma castillo
956-318-2840

Contract No:

Special Instructions:

Req #51

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	Fax machine for Main office-1304 S. 25th St./Edinburg, Tx. 78539 DO NOT DUPLICATE ORDER 404730 Brother PPF-4750e Laser Fax BRT-PPF-4750e	436.49	436.49
		Account No _____	Encumbrance	
		8-1100-419-10-210-001-0-661	436.49	
			Freight	.00
			Total	436.49
		CCmtg 04/14/08 for Line Item Transfer		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TC PN
4113*

Authorized By: _____

Show Header

Print Hide Envelope

From: jaycar@cdwg.com Add to Address Book
To: irma.castillo@hchd.org
Date: Monday, April 07, 2008 8:45:42 AM
Subject: CDW-G Quote KJZ1313

This e-mail best viewed in a fixed font such as Courier.

IRMA CELIA CASTILLO

Thank you for choosing CDW-G for your computing needs. Following are the details of your quote.

Quote Date: 4/07/2008
Quote Number: KJZ1313
P.O. Number: BROTHER QUOTE
Customer#: 8532162

Reg # 130427

Payment Terms: MasterCard/Visa Govt
Shipped Via: FEDEX Ground

Table with 5 columns: QTY, ITEM, DESCRIPTION /MFG. PART NUMBER, UNIT PRICE, EXT. PRICE. Row 1: 1, 404730, BROTHER PPF-4750E LASER FAX W/33.6K BRT-PPF-4750E Contract: TCPN CONTRACT #R4713 R4713, 436.49, 436.49. Summary rows: Subtotal 436.49, Freight .00, Sales Tax .00, Total 436.49.

Ship To: HIDALGO COUNTY PLANNING DEPT
1304 S 25TH AVE
IRMA CELIA CASTILLO
EDINBURG TX 78539-7205

Bill To: IRMA CELIA CASTILLO
1304 S 25TH AVE
HIDALGO COUNTY PLANNING DEPT
EDINBURG TX 78539-7205

If you find any discrepancies or if I can be of further assistance, please let me know.

JAY CARLILE

Direct line: 866-224-6448
Fax Number: 312-705-9492
E-Mail: jaycar@cdwg.com

Retrieve quotes, view your order status and order history, get special pricing, and more online with a CDWG@work extranet. Interested? Go to: http://www.cdwg.com/getatwork

CDW-G(x)
The Right Technology. Right Away. (tm)
www.cdwg.com

Corporate Headquarters:
230 N. Milwaukee Avenue
Vernon Hills, Illinois 60061

Requisition

Req # 00130523

PO #

Date: 04/14/08

*Comment
#8592
4/22/08*

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		
2	EACH	289340 HP PROCURVE 3 SLOT TRANSCEIVER MODULE - CONTRACT TCPN #R4713	596.02	1,192.04
6	EACH	245301 HP PROCURVE 100/1000-T TRANSCEIVER - CONTRACT TCPN R4713	293.16	1,758.96
		Account No _____	Encumbrance	
		<i>8110041200080020667</i>		
		<i>812224120008006065</i>		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>812224120008006065</i>		
			Freight	.00
			Total	2,951.00
		<i>Computer parts which to Switchboard will be connected to the server.</i>		

Authorized By: _____



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Right Away.™

www.CDWG.com
800-808-4239

*Att: Mary
130523
req#*

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KKR1563	6078613	4/09/2008

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

S HIDALGO COUNTY DISTRICT ATTORNEY
H 100 N CLOSNER BLVD FL 5
I
P JAMES R WADE
T EDINBURG, TX 78539-3523
O Contact: DICK WADE 956-292-7008

Customer Phone # 9562927008

Customer P.O. # PROCURVE QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	289340	HP PROCURVE 3SLOT TRANSCEIVER MODULE Mfg#: HPN-J4864A Contract: TCPN CONTRACT #R4713 R4713	596.02	1192.04
6	245301	HP PROCURVE 100/1000-T TRANSCEIVER Mfg#: HPN-J4834A Contract: TCPN CONTRACT #R4713 R4713	293.16	1758.96
			SUBTOTAL	2951.00
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL **US Currency**
2,951.00

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

*Att's
Mary*

AI-8871

**Line Item Transfers in the General Fund and DA Bad Checks Accounts
CC CONSENT**

Date: 04/22/2008
Submitted By: Roy Cazares, DISTRICT ATTORNEY
Submitted For: Roy Cazares
Department: DISTRICT ATTORNEY
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

1. 2008 - District Attorney's Office - (1100)
2. 2008 - District Attorney's Office Bad Checks Account - (1222)

BACKGROUND

Fiscal Impact

Attachments

Link: [DAGENFUND200801](#)
Link: [DACHECKS200805](#)

Form Routing/Status

Form Started By: Roy Cazares Started On: 04/15/2008 10:49 AM

INTRA-DEPARTMENTAL TRANSFER

DATE: April 22, 2008
 DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney
 DEPARTMENT NAME: District Attorney's Office
 ACCOUNT NUMBER: 8-1100-412-00-008-002-0-XXX - GENERAL FUND
 SUBJECT: Budget Line-Item Transfer(s)

CONTACT PERSON: Roy Cazares

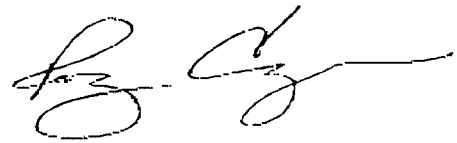
PHONE: (956) 318-2300 ext. 758

Honorable Commissioner's Court of Hidalgo County:

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

FROM		TO			
OBJECT CODE	ACCOUNT (OBJECT) NAME		OBJECT CODE	OBJECT NAME	AMOUNT
665	Minor Computer Equipment	→	667	Software	\$ 343.00
671	Building R&M Supplies	→	550	Printing & Binding	\$ 500.00
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
TOTAL					\$ 843.00

REASON: Monies will be used to purchase computer software and pay for printing of some letterhead envelopes.



for RENE GUERRA
 CRIMINAL DISTRICT ATTORNEY

 APPROVED COMMISSIONERS' COURT

 DATE

 ATTEST COUNTY CLERK

INTRA-DEPARTMENTAL TRANSFER

DATE: April 22, 2008
 DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney
 DEPARTMENT NAME: District Attorney's Office
 ACCOUNT NUMBER: 8-1222-412-00-080-006-0-XXX - BAD CHECKS ACCOUNT
 SUBJECT: Budget Line-Item Transfer(s)

CONTACT PERSON: Roy Cazares

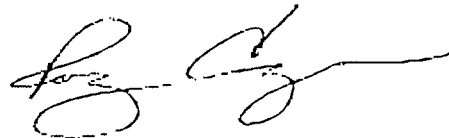
PHONE: (956) 318-2300 ext. 758

Honorable Commissioner's Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	ACCOUNT (OBJECT) NAME	OBJECT CODE	OBJECT NAME	AMOUNT
113	Perm F/T Employees	→ 115	Longevity Pay	\$ 540.00
431	Building R&M Supplies	→ 550	Printing & Binding	\$ 100.00
745	Computer Equipment	→ 665	Minor Computer Equipment	\$ 2,951.00
745	Computer Equipment	→ 667	Minor Software	\$ 1,000.00
		→		\$ -
		→		\$ -
		→		\$ -
		→		\$ -
		→		\$ -
		→		\$ -
TOTAL				\$ 4,591.00

REASON: We currently have vacant positions therefore allowing for the transfer of monies from object 113. Need to cover a printing overrun and need to purchase computer equipment and software.



for **RENE GUERRA**
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

Requisition

Req # 00130709

PO #

Date: 04/16/08

Comment # 4/22/08

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 Closser 5th Floor
Edinburg Tx 78539

Contact: **ROXANA SEGOVIA**
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2	EACH	1419821 HP COMPAQ BUSINESS NOTEBOOK 6515B	654.95	1,309.90
1	EACH	1418342 MICROSOFT OFFICE PROFESSIONAL 2007 LICENSE	302.66	302.66
1	EACH	389516 CDW OEM SOFTWARE LABOR	40.00	40.00
		Account No _____	Encumbrance	
			Freight	.00
			Total	1,652.56
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCRN

Authorized By: _____

Ref 130709

Millennium Edition - Copyright Weidenhammer Systems Corp. 1997 - 2007

Action Edit Query Back Record Field Window Help

Mode Entry

Copy Requisitions - F0UTL02A 10/11/2007 10:00 am

Requestion No. 00130709 Vendor CDW GOVERNMENT INC
 Pp No. Address 76 REMITTANCE DRIVE
 Date Entered 04-18-2008 SLITE 1515
 Status Accounting Error CHICAGO IL 60675-1515

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

Line No.	Quantity	Description	Unit Price	Payment Amount
1	2	1418621 HP COMPAQ BUSINESS NOTEBOOK 6515B	654.95	1,309.90
2	1	1418342 MICROSOFT OFFICE PROFESSIONAL 2007 LICENSE	302.68	302.68
3	1	309510 CDW OEM SOFTWARE LABOR	40.00	40.00
Total				1,652.58

Account Number	Description	Account Balance	Amount
1 81100 412 00 080 002 0 665			
243 8 1100 412 00 080 002 0 667			

Record: 1/1

ATTN: Mary
29d-7612

TICPN

Rec'd 10:07g



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KLK3548	6078613	4/14/2008

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

Customer Phone # 9562927008

S HIDALGO COUNTY DISTRICT ATTORNEY
H 100 N CLOSNER BLVD FL 5
I
P JAMES R WADE
T EDINBURG, TX 78539-3523
O Contact: DICK WADE 956-292-7008

Customer P.O.# HP 6510B 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	1418342	MS OFFICE OEM 2007 PRO 1PK Mfg#: MOE-269-13760 Contract: TCPN CONTRACT #R4713 R4713	302.66	302.66
1	389516	CDW OEM SOFTWARE LABOR Mfg#: CTS-OEMINSTALLSW Contract: TCPN CONTRACT #R4713 R4713	40.00	40.00
			SUBTOTAL	342.66
			FREIGHT	.00
			SALES TAX	.00

Rev'd 10-02-08

TOTAL **US Currency**
342.66

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

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



800.581.4239

Quote Information

Quote #: KLG7159

Status: Open

Quote Date: 4/11/2008

Contact: DICK WADE

Description: TWO HP 5 QUOTE

Need Help?



Contact
Jay Carille
Phone: (865) 224-6448
Fax: (317) 705-9492
Email: jaycar@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 HL 5
EDINBURG, TX 78539-3523

(956) 292-7008

Shipping Address

HIDALGO COUNTY DISTRICT ATTORNEY

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

Payment Method

Select payment method during checkout.

Shipping Method

UPS Deferred Ground 3 - 5 Day Service

Product

HP Compaq Business Notebook 6515b - Mobile
Sempron 3600+ 2 GHz - 14.1" TFT

Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Topn Contract #r4713	1419821	RM415UT#ABA	2	\$654.95	\$1,309.90
Sub-Total					\$1,309.90
Shipping:					\$0.00
Grand Total					\$1,309.90

GEN. FUND OBJ. 665

Rec'd 10:07

File Millennium Edition - Copyright Weldenhammer Systems Corp. 1997 - 2007

Action Edit Query Back Record Field Window Help

Mode: Entry

Copy Requisitions - FOOTL02A 10/11/2007 10:00 am

Requisition No. 00130713 Vendor CDW GOVERNMENT INC
 Po No. Address 75 REMITTANCE DRIVE
 Date Entered 04-16-2000 SUITE 1315
 Status Needs Approval by COMP 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	1411419607 HP COMPAQ BUSINESS NOTEBOOK	959.00	959.00
Total			959.00	959.00

Account Number	Description	Account Balance	Amount
8-1100-412-00-000-002-0-885	CRM DA-MINOR COMPUTER EQUIPMENT	1,841.00	959.00

Att: Mary Field
 JD

Record: 1/1 kbcs kbbs

Lead 10/09/08

*Att^{no}
Mary*

AI-8871

**Line Item Transfers in the General Fund and DA Bad Checks Accounts
CC CONSENT**

Date: 04/22/2008
Submitted By: Roy Cazares, DISTRICT ATTORNEY
Submitted For: Roy Cazares
Department: DISTRICT ATTORNEY
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

1. 2008 - District Attorney's Office - (1100)
2. 2008 - District Attorney's Office Bad Checks Account - (1222)

BACKGROUND

Fiscal Impact

Attachments

Link: [DAGENFUND200801](#)
Link: [DACHECKS200805](#)

Form Routing/Status

Form Started By: Roy Cazares Started On: 04/15/2008 10:49 AM

*Rec'd
10:09*

INTRA-DEPARTMENTAL TRANSFER

DATE: April 22, 2008
 DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney
 DEPARTMENT NAME: District Attorney's Office
 ACCOUNT NUMBER: 8-1100-412-00-008-002-0-XXX - GENERAL FUND
 SUBJECT: Budget Line-Item Transfer(s)

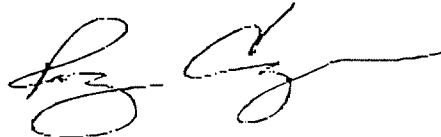
CONTACT PERSON: Roy Cazares PHONE: (956) 318-2300 ext. 758

Honorable Commissioner's Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	ACCOUNT (OBJECT) NAME	OBJECT CODE	OBJECT NAME	AMOUNT
665	Minor Computer Equipment	→ 667	Software	\$ 343.00
671	Building R&M Supplies	→ 550	Printing & Binding	\$ 500.00
		→		\$ -
		→		\$ -
		→		\$ -
		→		\$ -
		→		\$ -
		→		\$ -
		→		\$ -
		→		\$ -
TOTAL				\$ 843.00

REASON: Monies will be used to purchase computer software and pay for printing of some letterhead envelopes.



for RENE GUERRA
CRIMINAL DISTRICT ATTORNEY

 APPROVED COMMISSIONERS' COURT

1 / 1

 DATE

 ATTEST COUNTY CLERK

Rec'd 10/29/08

INTRA-DEPARTMENTAL TRANSFER

DATE: April 22, 2008
 DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney
 DEPARTMENT NAME: District Attorney's Office
 ACCOUNT NUMBER: 8-1222-412-00-080-006-0-XXX - BAD CHECKS ACCOUNT
 SUBJECT: Budget Line-Item Transfer(s)

CONTACT PERSON: Roy Cazares

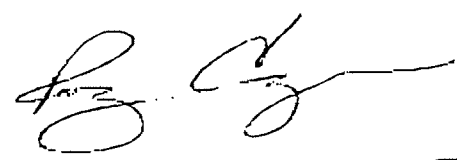
PHONE: (956) 318-2300 ext. 758

Honorable Commissioner's Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	ACCOUNT (OBJECT) NAME	OBJECT CODE	OBJECT NAME	AMOUNT
113	Perm F/T Employees	→ 115	Longevity Pay	\$ 540.00
431	Building R&M Supplies	→ 550	Printing & Binding	\$ 100.00
745	Computer Equipment	→ 665	Minor Computer Equipment	\$ 2,951.00
745	Computer Equipment	→ 667	Minor Software	\$ 1,000.00
		→		\$ -
		→		\$ -
		→		\$ -
		→		\$ -
		→		\$ -
		→		\$ -
		→		\$ -
TOTAL				\$ 4,591.00

REASON: We currently have vacant positions therefore allowing for the transfer of monies from object 113. Need to cover a printing overrun and need to purchase computer equipment and software.



for RENE GUERRA
 CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT _____ DATE 4/1 ATTEST COUNTY CLERK _____



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800-808-4239

*real#
130713*

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KLW9986	6078613	4/16/2008

B JAMES R WADE
I 100 N CLOSNER BLVD FL 5
L
L HIDALGO COUNTY DISTRICT ATTORNEY
T EDINBURG, TX 78539-3523
O

S HIDALGO COUNTY DISTRICT ATTORNEY
H 100 N CLOSNER BLVD FL 5
I
P JAMES R WADE
T EDINBURG, TX 78539-3523
O Contact: ROXANA SEGOVIA 956-318-2300

Customer Phone # 9562927008

Customer P.O. # HP LAPTOP QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1419807	HP SB 6510B T8100 120GB 1GB XPP DVR Mfg#: CPQ-RM396UT#ABA Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	959.00	959.00
			SUBTOTAL	959.00
			FREIGHT	.00
			SALES TAX	.00

Level 10:09

TOTAL US Currency
959.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

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 # 00130753

PO #

Date: 04/16/08

Consent

Bill To: x
x

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

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

Contact: irma castillo
956-318-2840

Contract No:

Special Instructions:
Req. 51

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER 1392445 HP SB DC5800 E2180 80GB 1GB XPP CRW MFG#:CPQ- KA403UT#ABA CONTRACT: State of Texas DIR/HP Contract DIR SDD-223 (Desktop Computer)	583.00	583.00
1	EACH	962024 HP Media card reader w/PCI card Mfg#:CPM-EM718AA Contract:Market DIR-SDD-223	34.70	34.70
		Account No _____	Encumbrance	
		8-1100-419-10-210-001-0-665	617.70	
			Freight	.00
			Total	617.70
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>- new computer equipment</i>		
		<i>DIR</i>		

Authorized By: _____

Desk top



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www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KLX2295	8532162	4/16/2008

B IRMA CELIA CASTILLO
 I 1304 S 25TH AVE
 L
 L HIDALGO COUNTY PLANNING DEPT
 T EDINBURG, TX 78539-7205
 O

Req # 130753

S HIDALGO COUNTY PLANNING DEPT
 H 1304 S 25TH AVE
 I
 P IRMA CELIA CASTILLO
 T EDINBURG, TX 78539-7205
 O Contact: IRMA CELIA CASTILLO 956-318-2840

Customer Phone # 9563182840

Customer P.O.# HP SFF

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	1392445	HP SB DC5800 E2180 80GB 1GB XPP CRW Mfg#: CPQ-KA403UT#ABA Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	583.00	583.00
1	962024	HP MEDIA CARD READER W/PCI CARD Mfg#: CPM-EM718AA Contract: MARKET DIR-SDD-223	34.70	34.70
----- INSTALL SUMMARY -----				
1392445 HP SB DC5800 E2180 8 Qty: 1 ** Items to be installed ** 962024 HP MEDIA CARD READER QTY: 1 please install media card reader int o available 3.5 in slot probably will need to remove the 5.2 5in bracket from reader first. thanks! OPERATING SYSTEM: Windows XP				
			SUBTOTAL	617.70
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL	US Currency
	617.70

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