

AI-9083

2.A.

**Budget Line-Item Transfer for Printing & Binding
CC CONSENT**

Date: 05/06/2008
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-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
601-->550 \$ 100.00, Available balance as of 05/01/08 \$ 609.60

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/29/2008 03:14 PM	APRV
2	Ana Galvan	Anna Galvan	05/01/2008 09:51 AM	APRV
3	Auditor's Office	Linda Fong	05/02/2008 08:02 AM	APRV
4	Court Administrator	Monica Badillo	05/02/2008 09:15 AM	APRV

Form Started By: Agapito Vargas Started On: 04/28/2008 04:45 PM
Final Approval Date: 05/02/2008

DATE: April 15, 2008

DEPARTMENT HEAD: Agapito Vargas Jr.

DEPARTMENT NAME: 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:
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ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1200-431-00-115-042-0-601	OFFICE SUPPLIES	8-1200-431-00-115-042-0-550	PRINTING & BINDING	\$100.00
			TOTAL	\$100.00

REASON: Transfer needed for purchase of business cards for department head.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/_____
DATE

ATTEST COUNTY CLERK

AI-9088

2.B.

Salary related Line Item Transfer from object code 220 (F.I.C.A.)

CC CONSENT

Date: 05/06/2008
Submitted By: Margarita Gonzalez, WIC
Submitted For: Norma L. Longoria
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-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

220-->441 \$ 20,000.00, Available balance as of 05/01/08 \$ 234,793.53
220-->603 \$ 15,000.00, Available balance as of 05/01/08 \$ 234,793.53

Attachments

Link: [LINE ITEM TRANSFER](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/29/2008 03:14 PM	APRV
2	Ana Galvan	Anna Galvan	05/01/2008 03:34 PM	APRV
3	Auditor's Office	Linda Fong	05/02/2008 08:01 AM	APRV
4	Court Administrator	Monica Badillo	05/02/2008 08:02 AM	APRV

Form Started By: Margarita Gonzalez
Started On: 04/29/2008 11:44 AM
Final Approval Date: 05/02/2008

DATE: April 29, 2008

WIC DIRECTOR: Norma Longoria

DEPARTMENT NAME: HIDALGO COUNTY W.I.C. DEPT.

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

SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		AMOUNT
ACCOUNT NUMBER	ACCOUNT NAME	ACCOUNT NUMBER	ACCOUNT NAME	
8-1292-441-00-350-001-8-220	F.I.C.A.	8-1292-441-00-350-001-8-441	Land & Bldg Rentals	20,000.00
8-1292-441-00-350-001-8-220	F.I.C.A.	8-1292-441-00-350-001-8-603	School Supplies	15,000.00
Total:				35,000.00

REASON: To cover for expenses that are to be encumbered.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-9091

2.C.

Constable Pct. 3 Line Item Transfer (1100)

CC CONSENT

Date: 05/06/2008
Submitted By: Rachel Cavazos, CONSTABLE PCT. #3
Submitted For: Larry Gallardo
Department: CONSTABLE PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Constable Pct. #3 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-421-00-293-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

601 --> 611 \$ 250.00; Available account balance as of 04-29-08 \$ 292.82

Attachments

Link: [Budget Line Item Transfer 04-29-08](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/29/2008 03:16 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/29/2008 03:29 PM	APRV
3	Andres Castro	Andres Castro	04/30/2008 03:55 PM	APRV
4	Auditor's Office	Linda Fong	05/02/2008 08:03 AM	APRV
5	Court Administrator	Monica Badillo	05/02/2008 09:15 AM	APRV

Form Started By: Rachel Cavazos

Started On: 04/29/2008 02:36 PM

Final Approval Date: 05/02/2008

DATE: 5/5/2008

DEPARTMENT HEAD: Lazaro Gallardo, Jr.

DEPARTMENT NAME: Constable Prct. 3

ACCOUNT NUMBER: 8-1100-421-00-293-001-0-XXX

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1100-421-00-293-001-0-601	OFFICE SUPPLIES	8-1100-421-00-293-001-0-611	POLICE SUPPLIES	\$250.00
		→		
		→		
		→		
		→		
- - - - -		→	- - - - -	
- - - - -		→	- - - - -	
TOTAL				\$250.00

REASON:

BELT KEEPERS FOR THE DEPUTIES ARE NEEDED AS PART OF THE GEAR BELT. HEAVY DUTY KEEPERS ARE SOLD INDIVIDUALLY AND 24 OF THEM ARE NEEDED TO BE ORDERED.

LAZARO GALLARDO, JR.
DEPARTMENT HEAD SIGNATURE

_____/_____/_____
APPROVED COMMISSIONERS' COURT **DATE** **ATTEST COUNTY CLERK**

AI-9131
2008 Pct # 1 CIP 1336
CC CONSENT

2.D.

Date: 05/06/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. # 1 CO's 2006 (1336)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1336-431-00-121-041-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
731 --> 734 \$ 50,000.00; Available account balance as of 05-01-08 \$ 736,806.31.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/01/2008 08:11 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	05/01/2008 02:51 PM	APRV
3	Andres Castro	Andres Castro	05/02/2008 02:47 PM	APRV
4	Veronica Ortiz	Veronica Ortiz	05/02/2008 04:12 PM	APRV
5	Auditor's Office	Linda Fong	05/02/2008 04:23 PM	APRV
6	Veronica Ortiz		05/02/2008 04:23 PM	
7	Veronica Ortiz		05/02/2008 04:23 PM	
8	Court Administrator		05/02/2008 04:23 PM	

Form Started By: Robert Elizondo Started On: 04/30/2008 04:41 PM
Final Approval Date: 05/02/2008

AI-9121

2.E.

Sanitation Line Item Transfer

CC CONSENT

Date: 05/06/2008
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?: N

BUDGETARY IMPACT:

681-->672 \$ 580.00, Available balance as of 05/02/08 \$ 16,667.48
739-->664 \$ 90.00, Available balance as of 05/02/08 \$ 2,396.50

Attachments

Link: [Sanitation Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/01/2008 07:59 AM	APRV
2	Ana Galvan	Anna Galvan	05/02/2008 11:37 AM	APRV
3	Auditor's Office	Linda Fong	05/02/2008 04:21 PM	APRV
4	Court Administrator	Angela Garcia	05/02/2008 04:53 PM	APRV

Form Started By: Robert Elizondo

Started On: 04/30/2008 04:17 PM

Final Approval Date: 05/02/2008

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-9130
2008 Pct # 1 R & B 1201
CC CONSENT

2.F.

Date: 05/06/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

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

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1201-431-00-121-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
673 --> 433 \$ 5,000.00; Available account balance as of 05-01-08 \$ 170,150.86

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/01/2008 08:10 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	05/01/2008 01:33 PM	APRV
3	Andres Castro	Andres Castro	05/01/2008 02:14 PM	APRV
4	Auditor's Office	Becky Morales	05/01/2008 03:36 PM	APRV
5	Veronica Ortiz	Veronica Ortiz	05/01/2008 03:38 PM	APRV
6	Court Administrator	Monica Badillo	05/02/2008 08:02 AM	APRV

Form Started By: Robert Elizondo

Started On: 04/30/2008 04:40 PM

Final Approval Date: 05/02/2008

AI-9094

2.G.

2008 Pct. # 1 C.A.P. (1311)

CC CONSENT

Date: 05/06/2008
Submitted By: John Paul Lugo, COMM. PCT. #1
Submitted For: John Paul Lugo
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. # 1 C.A.P (1311)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1311-431-00-121-066-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

339 --> 734 \$ 2,624.50; Available account balance as of 05-01-08 \$ 2,624.50.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/30/2008 11:26 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	05/01/2008 10:27 AM	APRV
3	Andres Castro	Andres Castro	05/01/2008 02:02 PM	APRV
4	Auditor's Office	Linda Fong	05/02/2008 07:57 AM	APRV
5	Court Administrator	Monica Badillo	05/02/2008 08:02 AM	APRV

Form Started By: John Paul Lugo

Started On: 04/29/2008 04:14 PM

Final Approval Date: 05/02/2008

AI-9129

2.H.

**Administration Line Item Transfer
CC CONSENT**

Date: 05/06/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #1 Adm. (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?: N
BUDGETARY IMPACT:
431-->780 \$ 5,000.00, Available balance as of 05/02/08 \$ 7,734.52

Attachments

Link: [Administration Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/01/2008 08:09 AM	APRV
2	Ana Galvan	Anna Galvan	05/02/2008 01:41 PM	APRV
3	Auditor's Office	Linda Fong	05/02/2008 04:23 PM	APRV
4	Court Administrator	Angela Garcia	05/02/2008 04:53 PM	APRV

Form Started By: Robert Elizondo Started On: 04/30/2008 04:39 PM

Final Approval Date: 05/02/2008

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-9132
2008 Pct # 1 Adm 1201
CC CONSENT

2.I.

Date: 05/06/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #1 Adm. (1201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1210-431-00-121-004-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
431 --> 529 \$ 78.00; Available account balance as of 05-01-08 \$ 7,734.52

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/01/2008 10:22 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	05/01/2008 02:58 PM	APRV
3	Andres Castro	Andres Castro	05/02/2008 02:48 PM	APRV
4	Auditor's Office	Linda Fong	05/02/2008 04:23 PM	APRV
5	Court Administrator	Angela Garcia	05/02/2008 04:53 PM	APRV

Form Started By: Robert Elizondo

Started On: 05/01/2008 09:15 AM

Final Approval Date: 05/02/2008

AI-9110

2.J.

Budget Line-Item Transfer for R&B Safety Supplies

CC CONSENT

Date: 05/06/2008
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #2 P/U (1202)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1202-431-00-122-006-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

890 --> 613 \$ 1,000.00; Available account balance as of 05-01-08 \$ 273,945.30

Attachments

Link: [Agenda Request](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/01/2008 07:54 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	05/01/2008 11:20 AM	APRV
3	Andres Castro	Andres Castro	05/01/2008 02:12 PM	APRV
4	Auditor's Office	Linda Fong	05/02/2008 08:04 AM	APRV
5	Court Administrator	Monica Badillo	05/02/2008 09:15 AM	APRV

Form Started By: Yolanda Cisneros Started On: 04/30/2008 03:45 PM
Final Approval Date: 05/02/2008

DATE: APRIL 30, 2008

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 8-1202-431-00-122-006-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
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ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1202-431-00-122-006-0-890	OTHER	8-1202-431-00-122-006-0-613	SAFETY SUPPLIES	\$1,000.00

TOTAL

\$1,000.00

REASON: TRANSFER NEEDED FOR CONTINUE OPERATION OF THE DEPARTMENT

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-9109
Pct #3 L/F Transfer
CC CONSENT

2.K.

Date: 05/06/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #3 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-432-00-123-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
741 --> 681 \$ 9,548.00; Available account balance as of 05-01-08 \$ 9,548.00.

Attachments

Link: [Pct #3 L/F](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/30/2008 03:48 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	05/01/2008 10:47 AM	APRV
3	Andres Castro	Andres Castro	05/01/2008 02:11 PM	APRV
4	Auditor's Office	Linda Fong	05/02/2008 07:59 AM	APRV
5	Court Administrator	Monica Badillo	05/02/2008 08:02 AM	APRV

Form Started By: Norma Ceballos Started On: 04/30/2008 03:43 PM

Final Approval Date: 05/02/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: May 6, 2008

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Sanitation

ACCOUNT NUMBER: 8-1100-432-00-123-001-0

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
741	Vehicles	681	Vehicles R&M Supplies	\$ 9,548.00
TOTAL				\$ 9,548.00

REASON: To cover expected expenses. Repairs on vehicles.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-9069

2.L.

Line Item Transfer

CC CONSENT

Date: 05/06/2008

Submitted By: Norma Ceballos, COMM. PCT. #3

Department: COMM. PCT. #3

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #3 P/U Roads (1203)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1203-431-00-123-005-0-

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

890-->605 \$ 1,000.00, Available balance as of 04/29/08 \$ 69,481.01

Attachments

Link: [Pct. 3 P/U Roads](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/25/2008 01:16 PM	APRV
2	Ana Galvan	Anna Galvan	04/29/2008 04:29 PM	APRV
3	Auditor's Office	Linda Fong	05/02/2008 08:05 AM	APRV
4	Court Administrator	Monica Badillo	05/02/2008 09:15 AM	APRV

Form Started By: Norma Ceballos
Started On: 04/25/2008 12:03 PM

Final Approval Date: 05/02/2008

AI-9123

2.M.

**Intra-departmental Transfer
CC CONSENT**

Date: 05/06/2008
Submitted By: Belinda Alvarez, EMERGENCY SERVICES DIVISION
Submitted For: Belinda Alvarez
Department: EMERGENCY SERVICES DIVISION
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Division of Emergency Services (1100)

BACKGROUND

Transfer to cover monthly expenses.

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-429-00-300-023-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance in object code 434 as of 05-01-08 \$ 1,852.17.

434 --> 601 \$ 400.00

434 --> 665 \$ 400.00

Available account balance in object code 664 as of 05-01-08 \$ 1,838.53.

664 --> 661 \$ 900.00

664 --> 743 \$ 900.00

684 --> 603 \$ 700.00; Available account balance as of 05-01-08 \$ 1,000.00

890 --> 603 \$ 300.00; Available account balance as of 05-01-08 \$ 335.86

550 --> 743 \$ 400.00; Available account balance as of 05-01-08 \$ 519.95

581 --> 743 \$ 400.00; Available account balance as of 05-01-08 \$ 951.52

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/01/2008 08:01 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	05/01/2008 03:27 PM	APRV
3	Andres Castro	Andres Castro	05/02/2008 02:47 PM	APRV

4	Auditor's Office	Linda Fong	05/02/2008 04:21 PM	APRV
5	Court Administrator	Angela Garcia	05/02/2008 04:53 PM	APRV

Form Started By: Belinda Alvarez

Started On: 04/30/2008 04:25
PM

Final Approval Date: 05/02/2008

AI-9119

2.N.

Intradepartmental transfer

CC CONSENT

Date: 05/06/2008

Submitted By: Fred Zamarripa, TREASURER'S OFFICE

Submitted For: Norma Garcia

Department: TREASURER'S OFFICE

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - County Treasurer's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-415-16-150-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

584 --> 531 \$ 200.00; Available account balance as of 05-01-08 \$ 2,345.00.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/01/2008 07:58 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	05/01/2008 11:30 AM	APRV
3	Andres Castro	Andres Castro	05/01/2008 02:13 PM	APRV
4	Auditor's Office	Linda Fong	05/02/2008 08:07 AM	APRV
5	Court Administrator	Monica Badillo	05/02/2008 09:16 AM	APRV

Form Started By: Fred Zamarripa

Started On: 04/30/2008 04:09 PM

Final Approval Date: 05/02/2008

AI-9124

2.0.

**Intradepartmental
CC CONSENT**

Date: 05/06/2008
Submitted By: Nicole Ciurana, VETERANS SERVICES
Submitted For: Nicole Ciurana
Department: VETERANS SERVICES
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Veterans Services - (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-444-00-370-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

583-->531 \$ 800.00, Available balance as of 05/02/08 \$ 2,231.91

Attachments

Link: [Line Item Transfer for telephone](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/01/2008 08:02 AM	APRV
2	Ana Galvan	Anna Galvan	05/02/2008 02:54 PM	APRV
3	Auditor's Office	Linda Fong	05/02/2008 04:23 PM	APRV
4	Court Administrator	Angela Garcia	05/02/2008 04:53 PM	APRV

Form Started By: Nicole Ciurana

Started On: 04/30/2008 04:25 PM

Final Approval Date: 05/02/2008

AI-9149
transfer of funds
CC CONSENT

2.P.

Date: 05/06/2008
Submitted By: Monica Badillo, BUDGET & MANAGEMENT
Submitted For: DPS-Glendy
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - DPS - Highway Patrol (1100)

BACKGROUND

Restricted Code Obj. 745**

6 computers will be purchased -- quote received in the amount of \$ 6810.00 so difference needs to be transferred to fund other objects. MB

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-421-00-115-027-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 05-01-08 \$ 8,300.00
745 --> 531 \$ 1,000.00
745 --> 529 \$ 200.00

Attachments

Link: [transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/01/2008 04:16 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	05/01/2008 04:41 PM	APRV
3	Andres Castro	Andres Castro	05/02/2008 02:52 PM	APRV
4	Auditor's Office	Linda Fong	05/02/2008 04:26 PM	APRV
5	Court Administrator (Originator)	Angela Garcia	05/02/2008 04:54 PM	APRV

Form Started By: Monica Badillo

Started On: 05/01/2008 03:56 PM

Final Approval Date: 05/02/2008

AI-9101
(TLIE) Texas Liability Insurance Exchange
CC CONSENT

2.Q.

Date: 05/06/2008
Submitted By: Dora Lopez, 92ND DISTRICT COURT
Department: 92ND DISTRICT COURT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - 92nd District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-001-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
890-->523 \$ 1,491.50, Available balance as of 05/01/08 \$ 1,491.50
661-->523 \$ 100.00, Available balance as of 05/01/08 \$ 377.59

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/30/2008 02:04 PM	APRV
2	Ana Galvan	Anna Galvan	05/01/2008 04:15 PM	APRV
3	Auditor's Office	Linda Fong	05/02/2008 08:10 AM	APRV
4	Court Administrator	Monica Badillo	05/02/2008 09:15 AM	APRV

Form Started By: Dora Lopez Started On: 04/30/2008 01:19 PM
Final Approval Date: 05/02/2008

AI-9105
2008 Public Defender's Office - (1100)
CC CONSENT

2.R.

Date: 05/06/2008
Submitted By: Yvette Pacheco, PUBLIC DEFENDERS
Department: PUBLIC DEFENDERS
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Public Defenders (1100)

BACKGROUND

1) No budget impact funds ava. within the budget
431 - \$1,350.00
601 - \$217.29

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-30-085-003-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
431 --> 601 \$ 500.00; Available account balance as of 05-01-08 \$ 1,350.00.

Attachments

Link: [Line Item transfer \(1100\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/30/2008 03:11 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	05/01/2008 10:53 AM	APRV
3	Andres Castro	Andres Castro	05/01/2008 02:05 PM	APRV
4	Auditor's Office	Linda Fong	05/02/2008 08:09 AM	APRV
5	Court Administrator	Monica Badillo	05/02/2008 09:15 AM	APRV

Form Started By: Yvette Pacheco

Started On: 04/30/2008 02:37 PM

Final Approval Date: 05/02/2008

AI-9136

2.S.

Intradepartmental transfer

CC CONSENT

Date: 05/06/2008
Submitted By: Andres Castro, BUDGET & MANAGEMENT
Submitted For: Angie Chapa
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Law Library (1247)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1247-412-50-100-001-0-661
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
661-->667 \$ 2,000.00, Available balance as of 05/02/08 \$ 4,000.00

Attachments

Link: [05-01-08 L.I.T.](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Andres Castro (Originator)	Andres Castro	05/01/2008 10:18 AM	APRV
2	Budget & Management	Dina Trevino	05/01/2008 10:23 AM	APRV
3	Ana Galvan	Anna Galvan	05/02/2008 02:42 PM	APRV
4	Auditor's Office	Linda Fong	05/02/2008 04:23 PM	APRV
5	Court Administrator	Angela Garcia	05/02/2008 04:53 PM	APRV

Form Started By: Andres Castro
Started On: 05/01/2008 10:07 AM

Final Approval Date: 05/02/2008

AI-9150

2.T.

**Intra departmental Transfer
CC CONSENT**

Date: 05/06/2008
Submitted By: Sandra De Leon, COUNTY JUDGE
Submitted For: Raul Lozano
Department: COUNTY JUDGE
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - County Judge's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-413-00-110-006-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

602 --> 603 \$ 1,500.00; Available account balance as of 05-02-08 \$ 2,306.24

Attachments

Link: [transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/01/2008 04:16 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	05/02/2008 09:47 AM	APRV
3	Andres Castro	Andres Castro	05/02/2008 02:53 PM	APRV
4	Auditor's Office	Linda Fong	05/02/2008 04:27 PM	APRV
5	Court Administrator	Angela Garcia	05/02/2008 04:54 PM	APRV

Form Started By: Sandra De Leon

Started On: 05/01/2008 04:05 PM

Final Approval Date: 05/02/2008

AI-9092

4.A.

**Approval (1) applicant - Homebuyer Asst. Prog.
CC CONSENT**

Date: 05/06/2008
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 YEAR	GRANT AMOUNT	LENDER	LEGAL DESCRIPTION
Mario Guajardo	2005	\$10,000	USDA	Lot 97 Cripple Creek Subdivision Alamo, TX

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/29/2008 03:17 PM	APRV
2	Veronica Lopez	Veronica Lopez	04/30/2008 09:45 AM	APRV
3	Auditor's Office	Linda Fong	05/02/2008 08:11 AM	APRV
4	Court Administrator	Monica Badillo	05/02/2008 09:15 AM	APRV

Form Started By: Estella Webber
Started On: 04/29/2008 02:42 PM
Final Approval Date: 05/02/2008

AI-9090

4.B.

**Approval - (3) Families - Home Rehab
CC CONSENT**

Date: 05/06/2008
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY
Agenda Area: Urban County

Information

CAPTION

Request for approval of one (1) applicant in the City of Donna and two (2) in the Countywide area under the HOME Homeowner Occupied Housing Rehabilitation Program.

BACKGROUND

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

(See Attachments)

Fiscal Impact

Attachments

Link: [Rehab applicants](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/30/2008 03:08 PM	APRV
2	Veronica Lopez	Veronica Lopez	05/01/2008 09:31 AM	APRV
3	Auditor's Office	Linda Fong	05/02/2008 08:12 AM	APRV
4	Court Administrator	Monica Badillo	05/02/2008 09:15 AM	APRV

Form Started By: Estella Webber
Started On: 04/29/2008 02:34 PM

Final Approval Date: 05/02/2008

URBAN COUNTY PROGRAM

Hidalgo County Commissioner's Court Consent Agenda Request Form

No. 9090

Date: April 28, 2008

Meeting Date Request: May 6, 2008

Deadline for Action: A.S.A.P

Contact Person: DIANA R. SERNA, DIRECTOR

Department: HOME Program

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

Diana R. Serna, Urban County Director 

Caption:

Request for approval of one (1) applicant in the City of Donna and two (2) in the Countywide area under the HOME Homeowner Occupied Housing Rehabilitation Program.

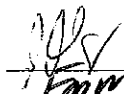

Background:

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

<u>APPLICANT</u>	<u>CASE NUMBER</u>	<u>CITY</u>	<u>FUNDING YEAR</u>	<u>LOCATION OF PROPERTY</u>
Felicitas Jimenez Deferred Loan – Elderly Reconstruct	DO 15-08-01	Donna Precinct # 1	HOME 2001 & 2006	All of Lot One Hundred Thirty-Four (34), East Donna Townsite of the land of B. H. Hooks, Also known as Hooks addition, of to the City of Donna, Hidalgo County, Texas.
Juan & Maria Romero Deferred Loan –Disable Reconstruct	CW 85-08-06	Countywide Precinct #1	HOME 2006	All of Lot 13, Celso Subdivision Hidalgo County, Texas.
Filomena Cantu Deferred Loan - Elderly Reconstruct	CW 85-08-07	Countywide Precinct #1	HOME 2007	A (0.61) acre tract of land out of the East Ten (10) acres of the West Twenty (20) acres of Block One Hundred Forty-nine (149), Hill-Halbert Tract of El Gato and La Blanca Grants in Hidalgo County, Texas.

The amount of assistance to the family will be determined after receipt of bids through the procurement process. Thereafter, selection of bidders will be presented to County Commissioner's Court. Funding is available through the HOME 2001, 2006 & 2007 Budget. The Urban County Program staff recommends approval of applicant's.

Please initial for approval:

HOME Manager 
Finance
Deputy Director 

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

Comments:

Action taken by Commissioner's Court:

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

Housing Rehab Program

ENTITY: City of Donna

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

FUNDING YEAR: HOME 2001 & 2006

SYNOPSIS:

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has been on the Countywide Waitlist since June 2006, and has met all of the program requirements for assistance under the HOME Homeowner Housing Rehabilitation Grant Program. The following is a profile of the project

Felicitas Jimenez

Family of one (1)	
Applicant's age is 74	
Title Search:	No Abstract & Liens
Flood Zone:	No
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	N/A
Debt to Income Ratio:	N/A
Pay Back:	No
Number of Bedrooms:	2
Square Feet:	864
Total annual household income:	\$ 7,884.00
HUD Income Limits (family of 1):	\$ 24,450.00
Deferred Loan-Elderly	

Existing Dwelling: 5 bedrooms frame home, built in 1970.

RECOMMENDATION:

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

Housing Rehab Program

ENTITY: Countywide

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

FUNDING YEAR: HOME 2006

SYNOPSIS:

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has been on the Countywide Waitlist since February 2006, and has met all of the program requirements for assistance under the HOME Homeowner Occupied Housing Rehabilitation Grant Program. The following is a profile of the project

**Juan & Maria
Romero**

Family of Four (4)

Applicant's age is 43, spouse's age is 41, daughter age is 16, son ages is 10.

Title Search: No Abstract & Liens

Flood Zone: No

Insurance: N/A

Structures: 1

Taxes: current

Assets & Deposits: \$637.00

Debt to Income Ratio: NA

Pay Back: No

Number of Bedrooms: 3

Square Feet: 1242

Total annual household income: \$ 7,644.00

HUD Income Limits (family of 4): \$ 34,900.00

Deferred Loan- Disable

Existing Dwelling: 3 bedrooms frame home, built in 1999.

RECOMMENDATION:

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

Housing Rehab Program

ENTITY: Countywide

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

FUNDING YEAR: HOME 2007

SYNOPSIS:

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has been on the Countywide Waitlist since April 2006, and has met all of the program requirements for assistance under the HOME Homeowner Occupied Housing Rehabilitation Grant Program. The following is a profile of the project

Filomena Cantu

Family of one (1)	
Applicant's age is 79	
Title Search:	No Abstract & Liens
Flood Zone:	No
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	\$1,117.90
Debt to Income Ratio:	N/A
Pay Back:	No
Number of Bedrooms:	2
Square Feet:	864
Total annual household income:	\$ 7,884.00
HUD Income Limits (family of 1):	\$ 24,450.00
Deferred Loan-Elderly	

Existing Dwelling: 2 bedrooms frame home, built in 1940.

RECOMMENDATION:

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

AI-9104

5.A.

**Computers Purchase & Lease Agreement
CC CONSENT**

Date: 05/06/2008
Submitted By: Matilde Faz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department

Information

CAPTION

1. Requesting authority to enter into a 39-month copier (capital) lease agreement from awarded vendor through our membership/participation with (TCPN) The Cooperative Purchasing Network with Xerox Corporation contract #071710902 requisition #131028 for the Pct. 1 in the amount of \$360.51/mo.-effective-upon approval/delivery (8-1201-431-00-121-004-0-780) with line item transfer request attached.
2. Requesting authority to purchase computer software, equipment and/or peripherals through our membership/participation with (TCPN) The Cooperative Purchasing Network with the following awarded vendors. TCPN R-4713

Requisition	Vendor	Dept.	Amount	Account Number
131060	CDW	Adult Probation	\$810.87	8-1297-423-00-320-002-8-665
131213	CDW	District Attorney	\$1,437.00	8-1223-412-00-080-007-0-667
131506	CDW	I. T.	\$193.03	8-1100-415-00-200-001-0-665

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: Various
FUNDS AVAILABLE Y/N?: Yes/LIT MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

For req #131028 (Pct. 1 Xerox copier lease agreement) funding is pending approval of line item transfer for \$5,000.00, refer to AI 9129 consent agenda, object code 780.

Funding available for all pending requisitions as of 5-1-08.

Attachments

Link: [CONSENT
AGREEMENT &
PURCHASES](#)

Link: [District Attorney transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/01/2008 10:32 AM	APRV
2	Budget & Management	Dina Trevino	05/01/2008 01:11 PM	APRV
3	Ivan Cantu	Ivan Cantu	05/01/2008 03:49 PM	APRV
4	Auditor's Office	Linda Fong	05/02/2008 08:19 AM	APRV
5	Martha Salazar		05/02/2008 04:54 PM	NEW

Form Started By: Matilde Faz

Started On: 04/30/2008 01:37 PM

Final Approval Date: 05/02/2008

Requisition

Req # 00131028

PO #

Date: 04/21/08

*Comment # 9004
4/29/08
w action*

Bill To: x
x

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

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

*# 9104
5/6/08*

Contact: ROBERT
956-968-8733

Contract No:

Special Instructions:

A79

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	EACH	DO NOT DUPLICATE ORDER O/PO FOR XEROX COPIER W5645P LEASE TERM 39 MONTHS TRADE: INFO XEROX WC45 S/N NYF005247 PRICE \$360.51 1-10,000 COPY INCLUDED 10,001 + \$0.0084 MAY - SEP (WITH OPTION TO INCREASE ONCE PO 596935 IS CANCELED) Account No _____ 8-1201-431-00-121-004-0-442 <i>780 Capital Lease</i>	360.51 Encumbrance 1,802.55 Freight Total	1,802.55 0.00 1,802.55
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____



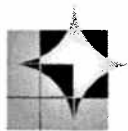
Lease Pricing PROPOSAL

Presented to HIDALGO CO COMMISSIONER HANDY PCT 1

By Damaris Morales

On 4/16/2008

SSPA
EXCELLENCE
IN SERVICE OPERATIONS
2008



Certified Three Consecutive Years!

CASH PURCHASE \$14,059.89

FIXED PRICE OPTION 39 MONTH TERM \$390.51 WITH 10,000 COPY VOLUME INCLUDE

Negotiated Contract : 071710902

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. W5645P	(WC5645 PRINTER/2T) - 3-hole - Ofcfin Only - Basic Ofc Finisher - Copy/prnt Controller - Embedded Fax-1 Line - Customer Ed - Analyst Services Bonus Item - 6180DN	Lease Term: 39 months Purchase Option: FMV	- Xerox WC45 S/N NYF005247 Trade-In as of Payment 36	4/16/2008

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. W5645P	\$360.51	Meter 1	1 - 10,000 10,001+	Included \$0.0084	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$360.51	Minimum Payments (Excluding Applicable Taxes)			


All information in this proposal is considered confidential and is for the sole use of HIDALGO CO COMMISSIONER HANDY PCT 1. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 5/16/2008.

For any questions, please contact me at (956)682-1820



[Show Header](#)

[Print](#) [Hide Envelope](#)

From: Damaris [Add to Address Book](#)
To: Priscilla.torres@co.hidalgo.tx.us
CC: noe.montez@co.hidalgo.tx.us
Date: Wednesday, April 16, 2008 3:50:06 PM
Subject: Quote_LEASE_E79914_2008-4-16_dba773ed-ca05-4992-9775-88fd69bbf979.pdf
 Quote_LEASE_E79914_2008-4-16_dba773ed-ca05-4992-9775-88fd69bbf979.pdf
Priscilla,

Attached is the approved quote for Comm. Handy's office, it needs to be sent for commissioner's court approval now. If any questions please let me know. Thank You

Damaris I Morales
XRX Business Consultants
956-682-1820

No virus found in this outgoing message.
Checked by AVG.
Version: 7.5.524 / Virus Database: 269.23.0/1381 - Release Date: 4/16/2008 9:34 AM

Requisition

Req # 00131060

PO #

Date: 04/22/08

Consent # 9104 5/6/08

Bill To: x
x

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

Contact: D.SOLIS 4413

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

Contract No:

Special Instructions:

REQ.#478

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	1316175 ATEN TECHNOLOGY 17" LCD KVM CONSOLE 1 U RACK MOUNTABLE (TCPN CONTRACT#4713)	599.00	599.00
1	EACH	376124 D-LINK DKVM 8E PORT RACK MOUNT KVM SWITCH (TCPN-CONTRACT #R4713)	185.76	185.76
1	EACH	594714 D-LINK 10 FT ALL IN ONE KVM CABLE (TCPN CONTRACT #R4713)	26.11	26.11
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1297-423-00-320-002-8-665	810.87	
			Freight	.00
			Total	810.87
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<p><i>① This is a monitor to be able to view multiple servers</i> <i>② Power up multiple server to monitor</i> <i>③ cable to connect server to 8 ft switch</i></p>		
				<i>TCPN R4713</i>

Authorized By: _____



*Ref #
131060*

800.581.4239

Quote Information

Quote #: KMB5797

Status: Open

Quote Date: 4/16/2008

Contact: LESLIE CAMPOS

Description: 04 16 08 QUOTE

Need Help?



Contact
Mike Lamdagan
Phone: (866) 339-7084
Fax: (312) 705-9164
Email: mikelam@cdwg.com

Billed From Address

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

(800) 594-4239

Billing Address

LESLIE CAMPOS
ATTN: HIDALGO COUNTY
3100 S US HIGHWAY 281
EDINBURG , TX 78539-9670

(956) 587-6003

Shipping Address

HIDALGO COUNTY ADULT PROBATION

LESLIE CAMPOS
3100 S US HIGHWAY 281
EDINBURG , TX 78539-9670

Payment Method

Select payment method during checkout.

Shipping Method

UPS Deferred Ground 3 - 5 Day Service

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
ATEN Technology 17" LCD KVM Console, 1u Rack Mountable	Tcpr Contract #r4713	1316175	CL1000M	1	\$599.00	\$599.00
D-Link DKVM 8E 8-Port Rack Mount KVM Switch	Tcpr Contract #r4713	376124	DKVM-8E	1	\$185.76	\$185.76
D-Link 10ft All-In-One KVM Cable	Tcpr Contract #r4713	594714	DKVM-CB3	1	\$26.11	\$26.11
Sub-Total						\$810.87
Shipping:						\$0.00
Grand Total						\$810.87

Requisition

Req # 00131213

PO #

Date: 04/23/08

Amend
9/04
5/6/08

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
		QUOTE # KNJ4388 DO NOT DUPLICATE ORDER		
5	EACH	1331182 DISKEEPER 2008 SERVER EDITION LICENSE	226.29	1,131.45
5	EACH	1331160 DISKEEPER 2008 SERVER EDITION - MAINTENANCE	61.11	305.55
		Account No _____	<u>Encumbrance</u>	
		8-1223-412-00-080-007-0-667	1,437.00	
			Freight	.00
			Total	1,437.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

Millennium Edition - Copyright Weidenhammer Systems Corp. 1997 - 2007

Action Edit Query Block Record Field Window Help

Mode: FMY

Copy Requisitions - F007L02A 10/11/2007 10:00 am

Requestion No: 00131213 Vendor: CDW GOVERNMENT INC.
 Po No. Address: 75 REMITTANCE DRIVE
 Date Entered: 04-23-2008 SUITE 1515
 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	5	1331182 DISKEEPER 2008 SERVER EDITION LICENSE	228.28	1,131.45
2	5	1331160 DISKEEPER 2008 SERVER EDITION - MAINTENANCE	61.11	305.55
Total				1,437.00

ATTN: Elena 292-7612

Account Number	Description	Account Balance	Amount
8-1223-412-00-080-007-0-567	DA INVESTIGATION HBBS-MINOR SOFTWARE	1,176.84	1,437.00

Record: 1/1 <DB> <DB>

4/29/2008




Requisition # 13121

800.581.4239

Quote Information

Quote #: KNJ4388

Status: Open
Quote Date: 4/23/2008
Contact: DICK WADE
Description: DISKEEPER QUOTE

Need Help?



Contact:
Jay Carllie
Phone: (866) 224-6448
Fax: (312) 705-9492
Email: jaycar@cdwg.com

Billed From Address

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

(800) 584-4239

Billing Address

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

(956) 292-7008

Shipping Address

Unknown shipping address.

Payment Method

Select payment method during checkout.

Shipping Method

Drop Ship Ground

Req 131213

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Diskeeper 2008 Server Edition - license	Topn Contract #14713	1334187	129437	5	\$226.29	\$1,131.45
Diskeeper 2008 Server Edition - maintenance	Topn Contract #14713	1334160	129552	5	\$61.11	\$305.55
Sub-Total						\$1,437.00
Shipping:						\$0.00
Grand Total						\$1,437.00

Requisition

Req # 00131506

PO #

Date: 04/29/08

*Consent
5/6/08*

Bill To: x
x

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

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: RUBEN
956-292-7010

Contract No: TCPN# R4713

Special Instructions:
290408-01

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	IT DEPT, TREVINO, CARLOS, QUOTE# KPK6760 DO NOT DUPLICATE ORDER WACOM BAMBOO FUN MEDIUM (1338151)	193.03	193.03
		Account No _____	Encumbrance	
		8-1100-415-00-200-001-0-665	193.03	
			Freight	.00
			Total	193.03
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

REQ: 131506

CDW CDW-G CDW Canada 800.581.4239

Shopping Cart 0 Items Support Log Off



Shop CDW

My Account

Print This Page

Hi Renan Ramirez Canto

Search for...

All Products

Find It

Advanced Search

Order Center

Quotes and Favorites

Manage Your Account

Tools

Account Support

Quotes

Recent Quotes Quote Details

Quote #

To forward this quote, click "Send quote to an associate." To convert this quote to an order, click "Add to Cart."

Quote Information

Send quote to an associate

Quote #: KPK6760

Status: Open

Quote Date: 4/29/2008

Contact: RENAN RAMIREZ

Description: WACOM QUOTE

Need Help?



Contact Jay Carlile Phone: (866) 224-6448 Fax: (312) 795-9492 E-Mail quote to Jay

Billed From Address

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

(800) 594-4239

Billing Address

RENAN RAMIREZ ATTN: HIDALGO COUNTY 100 N CLOSNER BLVD EDINBURG, TX 78539-3523

(956) 318-2151

Shipping Address

HIDALGO COUNTY RENAN RAMIREZ 100 N CLOSNER BLVD EDINBURG, TX 78539-3523

Payment Method

Select payment method during checkout.

Shipping Method

UPS Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Wacom Bamboo Fun Medium - mouse, digitizer, stylus	Tcpri Contract #r4713	1338151	CTE650K	1	\$193.03	\$193.03
Sub-Total						\$193.03
Shipping:						\$0.00
Grand Total						\$193.03

*Tax may change if this quote is amended by your account manager.

ADD TO CART

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The Right Technology. Right Away.



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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

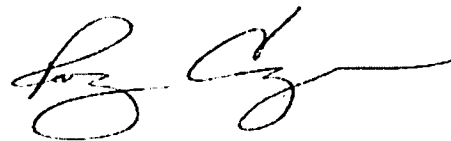
PHONE: (956) 318-2300 ext. 758

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
667	Software	➔	336	Computer Services	\$ 57.00
		➔			\$ -
		➔			\$ -
		➔			\$ -
		➔			\$ -
		➔			\$ -
		➔			\$ -
		➔			\$ -
		➔			\$ -
		➔			\$ -
		➔			\$ -
		➔			\$ -
TOTAL					\$ 57.00

REASON: Need to purchase computer software.



for RENE GUERRA
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK