

**AI-10400**  
**Budget Line Item Transfer**  
**CC CONSENT**

**2.A.**

Date: 08/05/2008  
Submitted By: Stephanie Palacios, DISTRICT CLERK  
Submitted For: Laura Hinojosa  
Department: DISTRICT CLERK  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2008 - District Clerk (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-090-001-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

336-->743 \$ 12,000.00; Available balance as of 08/01/08 \$66,610.30  
748-->665 \$ 2,000.00; Available balance as of 08/01/08 \$ 5,210.13

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Attachments

Link: [Line Item Transfer](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/31/2008 09:51 AM	APRV
2	Ana Galvan	Anna Galvan	08/01/2008 09:14 AM	APRV
3	Auditor's Office	Linda Fong	08/01/2008 10:28 AM	APRV
4	Ana Galvan	Anna Galvan	08/01/2008 01:37 PM	APRV
5	Court Administrator	Angela Garcia	08/01/2008 02:00 PM	APRV

Form Started By: Stephanie Palacios  
Started On: 07/30/2008 05:08 PM  
Final Approval Date: 08/01/2008

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**INTRADEPARTMENTAL TRANSFER**

**AI-10400**

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**APPROVED COMMISSIONERS' COURT**

**DATE**

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**ATTEST COUNTY CLERK**





**AI-10382**

**2.B.**

**WIC**

**CC CONSENT**

Date: 08/05/2008  
Submitted By: Margarita Gonzalez, WIC  
Submitted For: Norma Longoria, WIC Director  
Department: WIC  
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - W.I.C. Adm. (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?:

BUDGETARY IMPACT:

423 --> 604 \$ 3,235.00; Available account balance as of 07-30-08 \$ 10,000.00  
431 --> 604 \$ 8,000.00; Available account balance as of 07-30-08 \$ 10,823.30  
560 --> 604 \$ 1,000.00; Available account balance as of 07-30-08 \$ 1,000.00  
584 --> 604 \$ 5,000.00; Available account balance as of 07-30-08 \$ 6,841.40  
682 --> 604 \$ 5,000.00; Available account balance as of 07-30-08 \$ 8,722.05  
631 --> 604 \$ 5,000.00; Available account balance as of 07-30-08 \$ 9,009.00  
667 --> 604 \$ 1,000.00; Available account balance as of 07-30-08 \$ 1,000.00  
746 --> 604 \$ 1,000.00; Available account balance as of 07-30-08 \$ 1,000.00  
741 --> 604 \$ 749.00; Available account balance as of 07-30-08 \$ 749.00  
611 --> 604 \$ 1,000.00; Available account balance as of 07-30-08 \$ 1,000.00

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/30/2008 04:00 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/30/2008 04:58 PM	APRV
3	Auditor's Office	Linda Fong	07/31/2008 03:27 PM	APRV
4	Mike Escaname		08/01/2008 05:03 PM	NEW

Form Started By: Margarita Gonzalez  
Started On: 07/30/2008 03:45 PM  
Final Approval Date: 08/01/2008

DATE: 07/30/08  
WIC DIRECTOR: NORMA LONGORIA  
DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM  
ACCOUNT NUMBER: 8.1292.441.00.350.001.8.-WIC  
SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO			
ACCOUNT NUMBER	Account Name		ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
8.1292.441.00.350.001.8	423 Custodial	→	8.1292.441.00.350.001.8 604	Medical Supplies	3,235.00
8.1292.441.00.350.001.8	431 Bldg.R & M Service	→	8.1292.441.00.350.001.8 604	Medical Supplies	4,000.00
8.1292.441.00.350.001.8	560 Microfilm & Film Devl	→	8.1292.441.00.350.001.8 604	Medical Supplies	1,000.00
8.1292.441.00.350.001.8	584 Registration Fees	→	8.1292.441.00.350.001.8 604	Medical Supplies	5,000.00
8.1292.441.00.350.001.8	682 Gasoline/ Diesel	→	8.1292.441.00.350.001.8 604	Medical Supplies	5,000.00
8.1292.441.00.350.001.8	631 Bottle Water	→	8.1292.441.00.350.001.8 604	Medical Supplies	5,000.00
8.1292.441.00.350.001.8	667 Minor Software	→	8.1292.441.00.350.001.8 604	Medical Supplies	1,000.00
8.1292.441.00.350.001.8	746 Office Furniture	→	8.1292.441.00.350.001.8 604	Medical Supplies	1,000.00
8.1292.441.00.350.001.8	741 Vehicles	→	8.1292.441.00.350.001.8 604	Medical Supplies	749.00
8.1292.441.00.350.001.8	611 Police Supplies	→	8.1292.441.00.350.001.8 604	Medical Supplies	1,000.00

Total: 26,984.00

REASON: To close out FY 08

\_\_\_\_\_  
Department Head Signature

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APPROVED COMMISSIONERS COURT

\_\_\_\_\_  
/ /  
Date

\_\_\_\_\_  
ATTEST COUNTY CLERK

**AI-10380**  
**2008 LIT CAP (1200)**  
**CC CONSENT**

**2.C.**

Date: 08/05/2008  
Submitted By: Dale Kennan, BUDGET & MANAGEMENT  
Submitted For: CAP 1200 (Marcie)  
Department: BUDGET & MANAGEMENT  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2008 - Colonia Access Program (1200)

BACKGROUND

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Fiscal Impact

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

BUDGETARY IMPACT:

From 890 to 661 in the amount of \$100.00. Available balance is \$900.00 as of 7/30/08.

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Attachments

Link: [transfer](#)

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Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	07/30/2008 03:40 PM	APRV
2		Ana Galvan	Anna Galvan	07/31/2008 11:59 AM	APRV
3		Auditor's Office	Linda Fong	07/31/2008 03:24 PM	APRV
4		Court Administrator	Angela Garcia	07/31/2008 04:14 PM	APRV

Form Started By: Dale Kennan

Started On: 07/30/2008 03:19 PM

Final Approval Date: 07/31/2008

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**AI-10378**

**2.D.**

**District Attorney Line Item Transfer for Minor Comp. Equipment & Comp. Equipment  
CC CONSENT**

Date: 08/05/2008  
Submitted By: Ivan Cantu, BUDGET & MANAGEMENT  
Submitted For: Valde Guerra  
Department: BUDGET & MANAGEMENT  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2008 - District Attorney (1100)

BACKGROUND

To fund minor computer equipment & computer equipment, object codes 665 & 745 anticipated expenditures.

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Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-080-002-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
746 --> 665 \$6,300.00; 746 --> 745 \$2,700.00; Available Balance as of 7-30-08 \$9,000.00.

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Attachments

Link: [DA Line Item Transfer](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	07/30/2008 03:19 PM	APRV
2	Budget & Management	Veronica Lopez	07/30/2008 03:39 PM	APRV
3	Veronica Ortiz	Veronica Ortiz	07/30/2008 03:46 PM	APRV
4	Auditor's Office	Linda Fong	07/31/2008 03:23 PM	APRV
5	Court Administrator	Angela Garcia	07/31/2008 04:14 PM	APRV

Form Started By: Ivan Cantu Started On: 07/30/2008 02:33 PM

Final Approval Date: 07/31/2008

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**AI-10431**

**2.E.**

**2008 District Attorney's Office (1222)**

**CC CONSENT**

Date: 08/05/2008  
Submitted By: Roy Cazares, DISTRICT ATTORNEY  
Department: DISTRICT ATTORNEY  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2008 - District Attorney (1222)

BACKGROUND

Need to pay for late charge.

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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:

741 --> 855 \$ 250.00; Available account balance as of 08-01-08 \$ 10,332.70.

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Attachments

Link: [LIT2008HC08](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/01/2008 09:28 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/01/2008 10:00 AM	APRV
3	Auditor's Office	Linda Fong	08/01/2008 12:03 PM	APRV
4	Court Administrator	Angela Garcia	08/01/2008 01:34 PM	APRV

Form Started By: Roy Cazares  
Started On: 08/01/2008 09:08 AM

Final Approval Date: 08/01/2008

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## INTRA-DEPARTMENTAL TRANSFER

DATE: **July 29, 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
741	Vehicles	→	855	Late Fees, Penalties	\$ 250.00
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
<b>TOTAL</b>					<b>\$ 250.00</b>

REASON: Need to pay for late fee.



for **RENE GUERRA**  
**CRIMINAL DISTRICT ATTORNEY**

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 APPROVED COMMISSIONERS' COURT

\_ / \_ / \_  
 DATE

\_\_\_\_\_  
 ATTEST COUNTY CLERK

**AI-10373**

**2.F.**

**Intra Departmental Transfer  
CC CONSENT**

Date: 08/05/2008  
Submitted By: Sandra De Leon, COUNTY JUDGE  
Submitted For: Raul Lozano  
Department: COUNTY JUDGE  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2008 - County Judge's Office (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-413-00-110-006-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N  
BUDGETARY IMPACT:  
640-->665 \$ 500.00; Available balance as of 07/31/08 \$ 864.25

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Attachments

Link: [Line Item Transfer](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/30/2008 02:08 PM	APRV
2	Ana Galvan	Anna Galvan	07/31/2008 11:14 AM	APRV
3	Auditor's Office	Linda Fong	07/31/2008 03:22 PM	APRV
4	Court Administrator	Angela Garcia	07/31/2008 04:14 PM	APRV

Form Started By: Sandra De Leon  
Started On: 07/30/2008 02:01 PM  
Final Approval Date: 07/31/2008

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**BUDGET INTRADEPARTMENTAL TRANSFER**

**AI-10373**

DATE: July 30, 2008

DEPARTMENT HEAD: Judge J.D. Salinas III

DEPARTMENT NAME: County Judge's Office

ACCOUNT NUMBER: 8-1100-413-00-110-006-0-XXX

CONTACT PERSON: Sandra C. De Leon PHONE: (956) 318-2600

**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
640	Reference Materials	665	Minor Computer Equipment	\$500.00
			<b>TOTAL</b>	<b>\$ 500.00</b>

**REASON:** Transfer needed for remainder of year purchases.

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
CC DATE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
ATTEST COUNTY CLERK

**AI-10369**

**2.G.**

**Intra transfer- Elections**

**CC CONSENT**

Date: 08/05/2008  
Submitted By: Veronica Lopez, BUDGET & MANAGEMENT  
Submitted For: Valde Guerra  
Department: BUDGET & MANAGEMENT  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2008 - Elections Dept. (1100)

BACKGROUND

Transfer needed to cover negative obj. code.

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Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-414-00-130-001-0-XXX  
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
630 --> 121 \$94.16  
Available balance of \$5,000.00 as of 07/30/08.

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Attachments

Link: [Intra transfer](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/30/2008 01:21 PM	APRV
2	Ana Galvan	Anna Galvan	07/31/2008 09:32 AM	APRV
3	Auditor's Office	Linda Fong	07/31/2008 03:21 PM	APRV
4	Court Administrator	Angela Garcia	07/31/2008 04:13 PM	APRV

Form Started By: Veronica Lopez

Started On: 07/30/2008 11:53 AM

Final Approval Date: 07/31/2008

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**AI-10364**

**2.H.**

**Line item transfer for Diesel fuel  
CC CONSENT**

Date: 08/05/2008  
Submitted By: Alma Ybarra, GEN. GOVT. BLDGS.  
Submitted For: Alma Ybarra  
Department: GEN. GOVT. BLDGS.  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2008 - B & G (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-419-40-220-001-0-XXX  
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

334 --> 626 \$ 600.00; Available account balance as 07-30-08 \$ 2,849.00.

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Attachments

Link: [LIT](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/30/2008 10:32 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/30/2008 11:26 AM	APRV
3	Auditor's Office	Linda Fong	07/31/2008 02:46 PM	APRV
4	Court Administrator	Angela Garcia	07/31/2008 02:58 PM	APRV

Form Started By: Alma Ybarra  
Started On: 07/30/2008 10:01 AM

Final Approval Date: 07/31/2008

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## BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

**DATE:** July 30, 2008

**DEPARTMENT HEAD:** DANIEL FLORES

**DEPARTMENT NAME:** BUILDINGS & GROUNDS

**ACCOUNT NUMBER:** 8-1100-419-40-220-001-0-

**CONTACT PERSON:** DANIEL FLORES **PHONE:** 956-289-7850

**SUBJECT: Budget Intradepartmental Transfer**

Honorable Commissioner's Court of Hidalgo County:

I submit to you for your consideration 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	
334	ARCHITECT SERVICE	626	DIESEL FUEL	600.00
<b>TOTAL</b>				<b>\$600.00</b>

REASON: FUNDS NEEDED TO PAY INVOICE FOR DIESEL FUEL USED FOR THE GENERATORS AT THE COUNTY COURTHOUSE AND AT THE NEW ADM.BUILDING

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 \_\_\_\_\_  
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\_\_\_\_\_  
 DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
 CC DATE

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 APPROVED COMMISSIONERS COURT

\_\_\_\_\_  
 ATTEST COUNTY CLERK

**AI-10333**

**2.I.**

**Line Item Transfer-General Fund-1100**

**CC CONSENT**

Date: 08/05/2008  
Submitted By: Lil Hernandez, COUNTY CLERK  
Submitted For: Lil Hernandez  
Department: COUNTY CLERK  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2008 - County Clerk (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-40-180-001-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

434 --> 431 \$ 860.00; Available account balance as of 07-29-08 \$ 1,409.05.

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Attachments

Link: [Line Item Transfer-General Fund-1100](#)

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Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	07/29/2008 07:53 AM	APRV
2		Veronica Ortiz	Veronica Ortiz	07/29/2008 11:28 AM	APRV
3		Auditor's Office	Linda Fong	07/31/2008 02:37 PM	APRV
4		Court Administrator	Angela Garcia	07/31/2008 02:58 PM	APRV

Form Started By: Lil Hernandez Started On: 07/28/2008 02:51 PM

Final Approval Date: 07/31/2008

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# ARTURO GUAJARDO, JR.

**HIDALGO COUNTY CLERK**

July 28, 2008

**SUBJECT: Budget Line Item Transfer(s)**

Department Head: Arturo Guajardo, Jr.

Department Name: Hidalgo County Clerk's Office

Account Number: 8-1100-415-40-180-001-0

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, Sub-chapter C.

<b>FROM:</b>	<b>TO:</b>	<b>Amount:</b>
8-1100-415-40-180-001-0-434 CO CLERK-VEHICLES R&M SERVICE	8-1100-415-40-180-001-0-431 CO-CLERK-BLDG R&M SERVICE	\$860.00

**REASON: Need funds in this account to cover expenses for panel framing for bookkeeping cashiers.**

**TOTAL: \$860.00**

DEPARTMENT HEAD SIGNATURE:

APPROVED COMMISSIONERS' COURT:

DATE:

ATTEST COUNTY CLERK:

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**AI-10339**  
**Treasury Transfer**  
**CC CONSENT**

**2.J.**

Date: 08/05/2008  
Submitted By: Angela Garcia, BUDGET & MANAGEMENT  
Submitted For: Nelda Olivarez  
Department: BUDGET & MANAGEMENT  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION  
2008 - HIDTA (1252)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1252-412-00-270-012-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N  
BUDGETARY IMPACT:  
745-->748 \$ 1,500.00; Available balance as of 07/29/08 \$ 6,557.82

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Attachments

Link: [LIT](#)

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Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	07/29/2008 11:09 AM	APRV
2		Ana Galvan	Anna Galvan	07/29/2008 01:05 PM	APRV
3		Auditor's Office	Linda Fong	07/31/2008 02:38 PM	APRV
4		Court Administrator	Angela Garcia	07/31/2008 02:58 PM	APRV

Form Started By: Angela Garcia  
Started On: 07/29/2008 10:32 AM  
Final Approval Date: 07/31/2008

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DATE: July 25, 3008  
 DEPARTMENT HEAD: Dora L. Munoz, H.I.D.T.A. Task Force Commander  
 DEPARTMENT NAME: Hidalgo County HIDTA Task Force  
 ACCOUNT NUMBER: 8-1252-412-00-270-012-0-xxx (U.S. Dept of Treasury)  
 SUBJECT: Budget Line-Item Transfers (s)

Transfer Number: 5

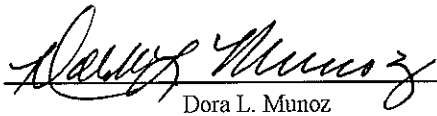


Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
ACCOUNT NO.(S)	ACCOUNT NAME	ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
8-1252-412-00-270-012-0- 745	Computer Equipment	8-1252-412-00-270-012-0- 748	Other Equipment	1,500.00
<b>TOTAL</b>				<b>1,500.00</b>

REASON: TO FUND UNANTICIPATED EXPENDITURES

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

7 25 08  
 DATE

\_\_\_\_\_  
 Attest County Clerk

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 DATE

\_\_\_\_\_  
 Budget Officer

\_\_\_\_/\_\_\_\_/\_\_\_\_  
 DATE

\_\_\_\_\_  
 Approved Commissioners' Court

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 DATE

**AI-10384**  
**Budget Line Item Transfer**  
**CC CONSENT**

**2.K.**

Date: 08/05/2008  
Submitted By: Ruben Flores, IT DEPARTMENT  
Submitted For: Renan Ramirez  
Department: IT DEPARTMENT  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION  
2008 - I.T. Dept (1100)

BACKGROUND

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Fiscal Impact

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

BUDGETARY IMPACT:

535-->607 \$ 79.33; Available balance as of 07/31/08 \$ 1,749.24  
535-->336 \$ 900.00; Available balance as of 07/31/08 \$ 1,749.24  
432-->431 \$ 434.22; Available balance as of 07/31/08 \$ 510.00

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Attachments

Link: [Intra-transfer](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/30/2008 04:12 PM	APRV
2	Ana Galvan	Anna Galvan	07/31/2008 03:00 PM	APRV
3	Auditor's Office	Linda Fong	07/31/2008 03:28 PM	APRV
4	Court Administrator	Angela Garcia	07/31/2008 04:14 PM	APRV

Form Started By: Ruben Flores  
Started On: 07/30/2008 03:53 PM

Final Approval Date: 07/31/2008

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**INTRADEPARTMENTAL TRANSFER**

**AI-10384**

**AI-10323**  
**Budget Line Item Transfer**  
**CC CONSENT**

**2.L.**

Date: 08/05/2008  
Submitted By: Edna Kirby, IT DEPARTMENT  
Submitted For: Renan Ramirez  
Department: IT DEPARTMENT  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION  
2008 - I.T. Dept (1100)

BACKGROUND

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Fiscal Impact

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

BUDGETARY IMPACT:

311 --> 745 \$ 23,000.00; Available account balance as of 07-29-08 \$ 23,000.00.  
336 --> 745 \$ 33,000.00; Available account balance as of 07-29-08 \$ 96,650.47.  
339 --> 745 \$ 7,000.00; Available account balance as of 07-29-08 \$ 7,000.00.  
350 --> 745 \$ 45,000.00; Available account balance as of 07-29-08 \$ 45,000.00.  
532 --> 745 \$ 3,000.00; Available account balance as of 07-29-08 \$ 3,000.00.  
661 --> 745 \$ 5,000.00; Available account balance as of 07-29-08 \$ 7,713.54.  
665 --> 745 \$ 15,000.00; Available account balance as of 07-29-08 \$ 21,220.05.  
666 --> 745 \$ 4,300.00; Available account balance as of 07-29-08 \$ 4,300.00.  
743 --> 745 \$ 25,000.00; Available account balance as of 07-29-08 \$ 25,000.00

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Attachments

Link: [Intra-Dept](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/28/2008 10:04 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/29/2008 11:05 AM	APRV
3	Auditor's Office	Linda Fong	07/31/2008 02:21 PM	APRV
4	Court Administrator	Angela Garcia	07/31/2008 02:58 PM	APRV

Form Started By: Edna Kirby

Started On: 07/25/2008 01:29 PM

Final Approval Date: 07/31/2008

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**AI-10359**

**2.M.**

**Health Division - Immunization Grant Line Item Trf  
CC CONSENT**

Date: 08/05/2008

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

Department: HEALTH & HUMAN SERVICES DEPT.

Agenda Area: Intradepartmental Transfers:

---

Information

CAPTION

2008 - Health & Human Services Dept (1293)

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1293-441-00-340-012-8-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

220 --> 211 \$ 1,478.00; Available account balance as of 07-30-08 \$ 3,389.14.

230 --> 211 \$ 664.00; Available account balance as of 07-30-08 \$ 2,969.18.

250 --> 211 \$ 123.00; Available account balance as of 07-30-08 \$ 225.24.

260 --> 211 \$ 354.00; Available account balance as of 07-30-08 \$ 807.02.

603 --> 211 \$ 1,625.00; Available account balance as of 07-30-08 \$ 16,681.30.

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Attachments

Link: [LIT](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/30/2008 09:16 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/30/2008 10:00 AM	APRV
3	Auditor's Office	Linda Fong	07/31/2008 02:43 PM	APRV
4	Mike Escaname	Mike Escaname	07/31/2008 03:20 PM	APRV
5	Linda Fong	Linda Fong	07/31/2008 04:08 PM	APRV
6	Court Administrator	Angela Garcia	07/31/2008 04:13 PM	APRV

Form Started By: Dan Beltran

Started On: 07/30/2008 08:33 AM

Final Approval Date: 07/31/2008

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Date: July 30, 2008  
 Department Head: Eduardo Olivarez, Chief Administrative Officer  
 Department Name: Hidalgo County Health Department  
 Account Number: 8-1293-441-00-340-012-8 (Immunization Grant)  
 Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		AMOUNT
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	
8-1293-441-00-340-012-8-220	FICA	8-1293-441-00-340-012-8-211	Health Insurance	\$ 1,478.00
8-1293-441-00-340-012-8-230	Retirement	8-1293-441-00-340-012-8-211	Health Insurance	\$ 664.00
8-1293-441-00-340-012-8-250	Unemployment comp	8-1293-441-00-340-012-8-211	Health Insurance	\$ 123.00
8-1293-441-00-340-012-8-260	Workers Comp	8-1293-441-00-340-012-8-211	Health Insurance	\$ 354.00
8-1293-441-00-340-012-8-603	Educational/Instr Supply	8-1293-441-00-340-012-8-211	Health Insurance	\$ 1,625.00
			Amount	\$ 4,244.00

**Revenue Account**  
 Amount Requested: \$ 4,244.00

Reason: Funds needed in the object code listed above in order to meet anticipated expenditures

DEPARTMENT HEAD SIGNATURE \_\_\_\_\_

APPROVED COMMISSIONER'S COURT \_\_\_\_\_ DATE \_\_\_\_\_ ATTEST COUNTY CLERK \_\_\_\_\_

**AI-10360**

**2.N.**

**Health Division - TB Elimination Grant Line Item Trf  
CC CONSENT**

Date: 08/05/2008

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

Department: HEALTH & HUMAN SERVICES DEPT.

Agenda Area: Intradepartmental Transfers:

---

Information

CAPTION

2008 - Health & Human Services Dept - TB Elim (1293)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1293-441-00-340-011-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

212-->211 \$ 54.00; Available balance as of 07/30/08 \$ 139.65

220-->211 \$ 2,736.00; Available balance as of 07/30/08 \$ 10,510.38

230-->211 \$ 2,822.00; Available balance as of 07/30/08 \$ 12,041.82

250-->211 \$ 138.00; Available balance as of 07/30/08 \$ 663.35

260-->211 \$ 4,934.00; Available balance as of 07/30/08 \$ 6,670.33

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Attachments

Link: [TB ELIM LIT](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/30/2008 09:16 AM	APRV
2	Ana Galvan	Anna Galvan	07/30/2008 12:43 PM	APRV
3	Auditor's Office	Linda Fong	07/31/2008 02:45 PM	APRV
4	Mike Escaname	Mike Escaname	07/31/2008 03:23 PM	APRV
5	Linda Fong	Linda Fong	07/31/2008 04:08 PM	APRV
6	Court Administrator	Angela Garcia	07/31/2008 04:13 PM	APRV

Form Started By: Dan Beltran

Started On: 07/30/2008 08:44 AM

Final Approval Date: 07/31/2008

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# INTRADEPARTMENTAL TRANSFER

**AI-10360**

Date: July 30, 2008

Department Head: Eduardo Olivarez, Chief Administrative Officer

Department Name: Hidalgo County Health Department

Account Number: 8-1293-441-00-340-011-0 (TB Elimination Grant)

Subject: Intradepartmental Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
8-1293-441-00-340-011-0-212	Life Insurance	8-1293-441-00-340-011-0-211	Health Insurance	\$ 54.00
8-1293-441-00-340-011-0-220	FICA	8-1293-441-00-340-011-0-211	Health Insurance	2,736.00
8-1293-441-00-340-011-0-230	Retirement	8-1293-441-00-340-011-0-211	Health Insurance	2,822.00
8-1293-441-00-340-011-0-250	Unemployment Comp	8-1293-441-00-340-011-0-211	Health Insurance	138.00
8-1293-441-00-340-011-0-260	Workers' Comp	8-1293-441-00-340-011-0-211	Health Insurance	4,934.00
			Amount	\$ 10,684.00

Reason: Funds needed in the object code listed above in order to meet anticipated expenditures.

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
ATTEST COUNTY CLERK

**AI-10396**  
**2008 PCT# 1 (1211) PKS**  
**CC CONSENT**

**2.O.**

Date: 08/05/2008  
Submitted By: Robert Elizondo, COMM. PCT. #1  
Submitted For: JOSHUA MEDRANO  
Department: COMM. PCT. #1  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2008 - Pct. #1 Parks (1211)

BACKGROUND

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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:

Available account balance in object code 890 as of 07-31-08 \$ 69,123.75

890 --> 423 \$ 1,000.00  
890 --> 664 \$ 500.00  
890 --> 412 \$ 185.00

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Attachments

Link: [LIT](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/31/2008 09:51 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/31/2008 04:07 PM	APRV
3	Auditor's Office	Linda Fong	07/31/2008 04:13 PM	APRV
4	Court Administrator	Angela Garcia	07/31/2008 04:14 PM	APRV

Form Started By: Robert Elizondo  
Started On: 07/30/2008 04:47 PM

Final Approval Date: 07/31/2008

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**AI-10395**

**2.P.**

**Line Item Transfer**

**CC CONSENT**

Date: 08/05/2008  
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:

350-->663 \$ 300.00; Available balance as of 08/01/08 \$ 61,578.00  
350-->664 \$ 350.00; Available balance as of 08/01/08 \$ 61,578.00  
350-->432 \$ 1,000.00; Available balance as of 08/01/08 \$ 61,578.00  
350-->529 \$ 80.00; Available balance as of 08/01/08 \$ 61,578.00

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/31/2008 07:51 AM	APRV
2	Ana Galvan	Anna Galvan	08/01/2008 08:45 AM	APRV
3	Auditor's Office	Linda Fong	08/01/2008 10:22 AM	APRV
4	Court Administrator	Angela Garcia	08/01/2008 10:24 AM	APRV

Form Started By: Robert Elizondo  
Started On: 07/30/2008 04:46 PM

Final Approval Date: 08/01/2008

# INTRADEPARTMENTAL TRANSFER

**AI-10395**

**DATE:** July 30, 2008 **MEETING REQUEST DATE:** August 5, 2008

**DEPARTMENT HEAD:** COMMISSIONER SYLVIA HANDY

**DEPARTMENT NAME:** PRECINCT # 1

**ACCOUNT NUMBER:** 8-1100-432-00-121-001-0-XXX - SANITATION

**SUBJECT:** Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM: ACCOUNT NUMBER	ACCOUNT NAME			TO: ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
8-1100-432-00-121-001-0-350	Contractual Services			8-1100-432-00-121-001-0-663	Small Tools	\$ 300.00
8-1100-432-00-121-001-0-350	Contractual Services			8-1100-432-00-121-001-0-664	Other Minor Equipment	\$ 350.00
8-1100-432-00-121-001-0-350	Contractual Services			8-1100-432-00-121-001-0-432	Equipment R & M Services	\$ 1,000.00
8-1100-432-00-121-001-0-350	Contractual Services			8-1100-432-00-121-001-0-529	Surety & Notary Bonds	\$ 80.00
<b>\$ 1,730.00</b>						

**REASON:** TRANSFER IS NEEDED IN ORDER TO COVER FUTURE EXPENSES.

DEPARTMENT HEAD SIGNATURE NOE MONTEZ DATE \_\_\_\_\_

APPROVED COMMISSIONERS' COURT \_\_\_\_\_ ATTEST COUNTY CLERK \_\_\_\_\_

**AI-10389**

**2.Q.**

**Line Item Transfer**

**CC CONSENT**

Date: 08/05/2008

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

Department: COMM. PCT. #1

Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2008 - Pct. #1 Admin. (1201)

BACKGROUND

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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:

442-->431 \$ 500.00; Available balance as of 07/31/08 \$ 1,802.55

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Attachments

Link: [Line Item Transfer](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/30/2008 04:14 PM	APRV
2	Ana Galvan	Anna Galvan	07/31/2008 03:51 PM	APRV
3	Auditor's Office	Linda Fong	07/31/2008 04:12 PM	APRV
4	Court Administrator	Angela Garcia	07/31/2008 04:14 PM	APRV

Form Started By: Robert Elizondo  
Started On: 07/30/2008 04:13 PM

Final Approval Date: 07/31/2008

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**INTRADEPARTMENTAL TRANSFER**

**AI-10389**

**DATE:** July 30, 2008 **MEETING REQUEST DATE:** August 5, 2008

**DEPARTMENT HEAD:** COMMISSIONER SYLVIA HANDY

**DEPARTMENT NAME:** PRECINCT NO. 1

**ACCOUNT NUMBER:** 8-1201-431-00-121-004-0-XXX - Administration

**SUBJECT:** Intradepartmental Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
8-1201-431-00-121-004-0-442	Equipment & Vehicle Rental	>	8-1201-431-00-121-004-0-431	Bldg. R & M Services	\$ 500.00
<b>Total:</b>					<b>\$ 500.00</b>

**REASON:** Transfer is needed to cover future invoices in object code 431.

\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
Commissioners' Court Date

\_\_\_\_\_  
Approved Commissioners' Court

\_\_\_\_\_  
Attest County Clerk

**INTRADEPARTMENTAL TRANSFER**

**AI-10389**

**AI-10325**

**2.R.**

**Budget Line-Item Transfer for Fuel**

**CC CONSENT**

Date: 08/05/2008  
Submitted By: Yolanda Cisneros, COMM. PCT. #2  
Submitted For: Yolanda Cisneros  
Department: COMM. PCT. #2  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2008 - Pct. #2 Sanitation (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-432-00-122-001-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N  
BUDGETARY IMPACT:  
719-->626 \$ 15,000.00; Available balance as of 07/29/08 \$ 35,000.00

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Attachments

Link: [LIT for fuel](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/29/2008 07:48 AM	APRV
2	Ana Galvan	Anna Galvan	07/29/2008 10:33 AM	APRV
3	Auditor's Office	Linda Fong	07/31/2008 02:27 PM	APRV
4	Court Administrator	Angela Garcia	07/31/2008 02:58 PM	APRV

Form Started By: Yolanda Cisneros Started On: 07/25/2008 04:41 PM  
Final Approval Date: 07/31/2008

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**INTRADEPARTMENTAL TRANSFER**

**AI-10325**

DATE: July 25, 2008

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 8-1100-432-00-122-001-0- Sanitation Landfill

SUBJECT: Intradepartmental Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

<b>FROM</b>	<b>TO</b>
-------------	-----------

ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1100-432-00-122-001-0-719	Other Land	8-1100-432-00-122-001-0-626	Gasoline/Diesel (Bulk)	15,000.00
			<b>TOTAL</b>	<b>\$15,000.00</b>

REASON: Transfer needed to purchase fuel for vehicles.

\_\_\_\_\_  
**Department Head Signature**

\_\_\_\_\_  
**Approved Commissioners' Court**

\_\_\_\_/\_\_\_\_/\_\_\_\_  
**Date**

\_\_\_\_\_  
**Attest County Clerk**

**AI-10330**

**2.S.**

**Budget Line-Item Transfer for Tires and Vehicle Repairs  
CC CONSENT**

Date: 08/05/2008  
Submitted By: Yolanda Cisneros, COMM. PCT. #2  
Submitted For: Yolanda Cisneros  
Department: COMM. PCT. #2  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2008 - Pct. #2 Sanitation (1100)

BACKGROUND

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Fiscal Impact

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

BUDGETARY IMPACT:

719-->432 \$ 8,000.00; Available balance as of 07/29/08 \$ 35,000.00  
719-->684 \$ 3,000.00; Available balance as of 07/29/08 \$ 35,000.00

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Attachments

Link: [LIT for tires & veh repairs](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/29/2008 07:51 AM	APRV
2	Ana Galvan	Anna Galvan	07/29/2008 10:53 AM	APRV
3	Auditor's Office	Linda Fong	07/31/2008 02:36 PM	APRV
4	Court Administrator	Angela Garcia	07/31/2008 02:58 PM	APRV

Form Started By: Yolanda Cisneros  
Started On: 07/28/2008 01:01 PM  
Final Approval Date: 07/31/2008

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**INTRADEPARTMENTAL TRANSFER**

**AI-10330**

DATE: July 28, 2008

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 8-1100-432-00-122-001-0- Sanitation Landfill

SUBJECT: Intradepartmental Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

<b>FROM</b>	<b>TO</b>
-------------	-----------

ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1100-432-00-122-001-0-719	Other Land	8-1100-432-00-122-001-0-432	Equipment R&M Service	\$8,000.00
8-1100-432-00-122-001-0-719	Other Land	8-1100-432-00-122-001-0-684	Tires & Tubes	3,000.00
			<b>TOTAL</b>	<b>\$ 11,000.00</b>

REASON: Transfer needed for expected expenditures for services on equipment and tires.

\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
Approved Commissioners' Court

\_\_\_\_/\_\_\_\_/\_\_\_\_\_  
Date

\_\_\_\_\_  
Attest County Clerk

**AI-10346**  
**Pct #3 Transfer**  
**CC CONSENT**

**2.T.**

Date: 08/05/2008  
Submitted By: Norma Ceballos, COMM. PCT. #3  
Department: COMM. PCT. #3  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2008 - Pct. #3 Parks (1213)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1213-452-00-123-008-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

452-->605 \$ 700.00; Available balance as of 07/30/08 \$ 28,072.04  
452-->611 \$ 800.00; Available balance as of 07/30/08 \$ 28,072.04  
452-->679 \$ 3,000.00; Available balance as of 07/30/08 \$ 28,072.04  
452-->664 \$ 300.00; Available balance as of 07/30/08 \$ 28,072.04

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Attachments

Link: [Line Item Transfer](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/29/2008 01:52 PM	APRV
2	Ana Galvan	Anna Galvan	07/30/2008 11:03 AM	APRV
3	Auditor's Office	Linda Fong	07/31/2008 02:41 PM	APRV
4	Court Administrator	Angela Garcia	07/31/2008 02:58 PM	APRV

Form Started By: Norma Ceballos  
Started On: 07/29/2008 11:57 AM

Final Approval Date: 07/31/2008

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**INTRADEPARTMENTAL TRANSFER**

**AI-10346**

DATE: August 5, 2008

DEPARTMENT HEAD: Commissioner Joe M. Flores

DEPARTMENT NAME: Hidalgo County Precinct # 3

ACCOUNT NUMBER: 8-1213-452-00-123-008-0-XXX - Parks

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

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
452	Bldg Additions & Renovations	605	Clothing & Uniforms	\$ 700.00
452	Bldg Additions & Renovations	611	Police Supplies	800.00
452	Bldg Additions & Renovations	679	Other R&M Supplies	3,000.00
452	Bldg Additions & Renovations	664	Other Minor Equipment	300.00
<b>TOTAL</b>				<b>\$ 4,800.00</b>

**REASON:** To cover expected expenses.

\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
CC Date

\_\_\_\_\_  
Approved Commissioners' Court

\_\_\_\_\_  
Attest County Clerk

**AI-10329**  
**Pct #3 Transfer**  
**CC CONSENT**

**2.U.**

Date: 08/05/2008  
Submitted By: Norma Ceballos, COMM. PCT. #3  
Department: COMM. PCT. #3  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION  
2008 - Pct. #3 2006 C.O. (1336)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1336-431-00-123-040-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
741 --> 742 \$ 59,751.98; Available account balance as of 07-29-08 \$ 69,860.00.

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Attachments

Link: [LIT](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/29/2008 07:50 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/29/2008 11:19 AM	APRV
3	Auditor's Office	Linda Fong	07/31/2008 02:34 PM	APRV
4	Court Administrator	Angela Garcia	07/31/2008 02:58 PM	APRV

Form Started By: Norma Ceballos  
Started On: 07/28/2008 10:52 AM

Final Approval Date: 07/31/2008

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## INTRA-DEPARTMENTAL TRANSFER

DATE: August 5, 2008

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

DEPARTMENT NAME: Pct #3 - CIP (1336)

ACCOUNT NUMBER: 8-1336-431-00-123-040-0-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
741	Vehicles	742	Heavy Equipment	59,751.98
			<b>TOTAL</b>	<b>\$59,751.98</b>

REASON: For the purchase of 2 Backhoes and 1 Water Truck

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
CC DATE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
ATTEST COUNTY CLERK

# **INTRA-DEPARTMENTAL TRANSFER**

**AI-10345**  
**Pct #3 Transfer**  
**CC CONSENT**

**2.V.**

Date: 08/05/2008  
Submitted By: Norma Ceballos, COMM. PCT. #3  
Department: COMM. PCT. #3  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION  
2008 - Pct. #3 Sanitation (1100)

BACKGROUND

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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:

Available account balance in object code 439 as of 07-29-08 \$ 8,095.00

439 --> 609 \$ 500.00

439 --> 684 \$ 1,000.00

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Attachments

Link: [LIT](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/29/2008 01:52 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/29/2008 02:13 PM	APRV
3	Auditor's Office	Linda Fong	07/31/2008 02:39 PM	APRV
4	Court Administrator	Angela Garcia	07/31/2008 02:58 PM	APRV

Form Started By: Norma Ceballos  
Started On: 07/29/2008 11:56 AM

Final Approval Date: 07/31/2008

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# INTRA-DEPARTMENTAL TRANSFER

DATE: August 5, 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
439	Other Structures R & M Services	609	Agricultural and Landscaping	\$ 500.00
439	Other Structures R & M Services	684	Tires & Tubes	\$ 1,000.00
<b>TOTAL</b>				<b>\$ 1,500.00</b>

REASON: To cover expected expenses.

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
CC DATE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
ATTEST COUNTY CLERK

**AI-10372**

**2.W.**

**Intradepartmental Transfer  
CC CONSENT**

Date: 08/05/2008  
Submitted By: Rosie Luna, SAFETY DIVISION  
Submitted For: Roy Quintanilha  
Department: SAFETY DIVISION  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2008 - D.B.M. Safety Division (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-419-50-115-059-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

540 --> 535 \$ 200.00; Available account balance as of 07-30-08 \$ 400.00.

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Attachments

Link: [8/5/08](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/30/2008 02:08 PM	APRV
2	Veronica Lopez	Veronica Lopez	07/30/2008 02:10 PM	APRV
3	Veronica Ortiz	Veronica Ortiz	07/30/2008 03:51 PM	APRV
4	Auditor's Office	Linda Fong	07/31/2008 03:20 PM	APRV
5	Court Administrator	Angela Garcia	07/31/2008 04:14 PM	APRV

Form Started By: Rosie Luna

Started On: 07/30/2008 01:21 PM

Final Approval Date: 07/31/2008

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**AI-10430**

**2.X.**

**Intradepartmental transfer**

**CC CONSENT**

Date: 08/05/2008  
Submitted By: Veronica Lopez, BUDGET & MANAGEMENT  
Submitted For: Valde Guerra  
Department: BUDGET & MANAGEMENT  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2008 - County Commissioners (1100)

BACKGROUND

Effective date of 07/21/08.

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Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-413-30-115-017-0-11X  
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
113 --> 112 \$49,556.40  
Available balance as of 08/01/08 \$59,935.18

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Attachments

Link: [Intradepartmental Transfer](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/01/2008 09:26 AM	APRV
2	Rosalinda Cantu	Rosie Cantu	08/01/2008 01:52 PM	APRV
3	Auditor's Office	Linda Fong	08/01/2008 03:04 PM	APRV
4	Court Administrator	Angela Garcia	08/01/2008 03:06 PM	APRV

Form Started By: Veronica Lopez

Started On: 08/01/2008 09:07 AM

Final Approval Date: 08/01/2008

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**AI-10432**

**2.Y.**

**Intradepartmental Transfer  
CC CONSENT**

Date: 08/05/2008  
Submitted By: Veronica Lopez, BUDGET & MANAGEMENT  
Submitted For: Valde Guerra  
Department: BUDGET & MANAGEMENT  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2008 - Colonia Access Program (1200)

BACKGROUND

Effective date of 07/21/2008

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Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1200-431-00-115-042-0-11X  
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

113 --> 112 \$28,712.73

Available balance as of 08/01/08 \$26,096.30

Additional funding available, see **CC 08/05/08 Regular AI-10442**

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Attachments

Link: [Intradepartmental Transfer](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/01/2008 09:27 AM	APRV
2	Rosalinda Cantu	Rosie Cantu	08/01/2008 02:44 PM	APRV
3	Auditor's Office	Linda Fong	08/01/2008 03:07 PM	APRV
4	Rosalinda Cantu	Rosie Cantu	08/01/2008 04:36 PM	APRV
5	Court Administrator	Angela Garcia	08/01/2008 05:01 PM	APRV

Form Started By: Veronica Lopez  
Started On: 08/01/2008 09:19 AM

Final Approval Date: 08/01/2008

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**AI-10349**  
**Pipeline Permit**  
**CC CONSENT**

**4.A.**

Date: 08/05/2008  
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.  
Submitted For: Joe Pena  
Department: RIGHT OF WAY DEPT.  
Agenda Area: Right of Way

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Information

CAPTION

A. Valley Telephone Cooperative Inc.:

1. Beginning at the east most boundary of Hidalgo County on the north side of G.I.Road proceed west until the intersection of Brushline 2 Road, which totals a distance of 2,639 feet. Beginning at the intersection and proceeding north along Brushline 2 Road, place 6,020 feet on the east side of Brushline 2 Road and 17,117 feet along the west side of Brushline 2 Road. Lastly, place 508 feet on the south side of G.I. Road beginning at the intersection of CR10 and proceeding west to the private entrance of Rio Beef on G.I. Road.

2. Beginning at the intersection of FM 1015 and Israel Cavazos Road, proceed east for 746 feet on the south side of Israel Cavazos Road.

B. Roger Bechtel, President, Oaktree Investments c/o Salinas Engineering:

The proposed 8 inch water line will be located under Mile 12 North Road crossing underneath said road just east of the northeast corner of the intersection with Victoria Road as shown. The proposed water line will be encased in a 16" diameter Schedule 40 PVC casing 40.0 ft long.

BACKGROUND

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Fiscal Impact

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Attachments

Link: [Pipeline Permits](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/30/2008 03:59 PM	APRV
2	Dale Kennan	Dale Kennan	07/30/2008 04:21 PM	APRV
3	Auditor's Office	Linda Fong	07/31/2008 03:32 PM	APRV
4	Court Administrator	Angela Garcia	07/31/2008 04:13 PM	APRV

Form Started By: Sandra Garcia

Started On: 07/29/2008 02:25 PM

Final Approval Date: 07/31/2008

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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 5th day of August, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Valley Telephone Cooperative Inc. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2 each 1.25 inch fiber optic cable conduits; said line to be constructed of high density polyethylene 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:**

Beginning at the east most boundary of Hidalgo County on the north side of G.I. Road proceed west until the intersection of Brushline 2 Road, which totals a distance of 2,639 ft. Beginning at this intersection and proceeding north along Brushline 2 Road, place 6,020 ft on the east side of Brushline 2 Road and 17,117ft along the west side of Brushline 2 Road. Lastly, place 508 ft on the south side of G.I. Road beginning at the intersection of CR10 and proceed west to private entrance of Rio Beef on G.I. Road.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a fiber optic cable 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 5th day of August, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Valley Telephone Cooperative Inc. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2 each 1.25inch fiber optic cable conduits; said line to be constructed of high density polyethylene 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. Beginning at the intersection of FM 1015 and Israel Cavazos Road, proceed east for 746 feet on the south side of Israel Cavazos Road.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a fiber optic cable in a 1.25" HDPE pipe and a vacant 1.25" HDPE pipe 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 5th day of August, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Roger Bechtel, President, Oaktree Investments c/o Salinas Engineering  
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 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. The proposed 8 inch water line will be located under Mile 12 North Road crossing underneath said road just east of the northeast corner of the intersection with Victoria Road as shown. The proposed water line will be encased in a 16" diameter Schedule 40 PVC casing 40.0 feet long.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 8" 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-10350**  
**Tax Office Refunds**  
**CC CONSENT**

**5.A.**

Date: 08/05/2008  
Submitted By: Norma Briones, TAX OFFICE  
Submitted For: Norma Briones  
Department: TAX OFFICE  
Agenda Area: Tax Refunds

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Information

CAPTION

Acct#	Property Owner	Payer	Amount
B4235.01.000.0074.00	Marr Daniel & Kelly Denise	LandTitle USA	\$2,578.63
G3450.00.000.0001.00	Blue Mountain Dev LTD	Church's Chicken	\$3,091.15
H5252.00.000.0029.00	Alexander J. Kenison/Maria Muriel	Citimortgage	\$2,916.96
O0300.00.000.0004.00	Ernesto Villanueva	Ocwen Loan Servicing LLC	\$15,890.88
P8920.00.000.0005.00	Cesar Abanto	Abanto Forwarding INC	\$4,108.45
T0100.02.000.0066.00	Jimmy T. Cavazos & Martin E. Reichwald	Jimmy T. Cavazos & Martin E. Reichwald	\$2,594.37

BACKGROUND

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Fiscal Impact

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Attachments

- Link: [July 29, 2008 Letter](#)
- Link: [July 29, 2008 Letter 2](#)
- Link: [Application 1](#)
- Link: [Application 2](#)
- Link: [Application 3](#)
- Link: [Application 4](#)
- Link: [Application 5](#)
- Link: [Application 6](#)

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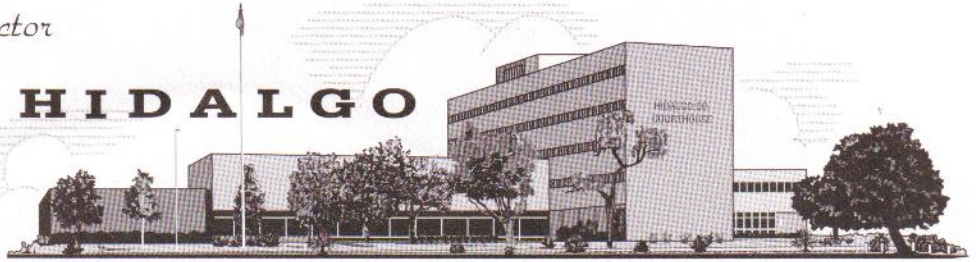
Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/31/2008 07:43 AM	APRV
2	Dale Kennan	Dale Kennan	07/31/2008 08:23 AM	APRV
3	Auditor's Office	Linda Fong	07/31/2008 03:32 PM	APRV
4	Julio Espinosa		08/01/2008 05:03 PM	NEW
Form Started By: Norma Briones			Started On: 07/29/2008 02:42 PM	
Final Approval Date: 08/01/2008				

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Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr. RTA

ASSESSOR AND COLLECTOR

EDINBURG, TEXAS 78540-0178

P.O. Box 178

(956) 318-2160

FAX (956) 318-2733

July 29, 2008

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.

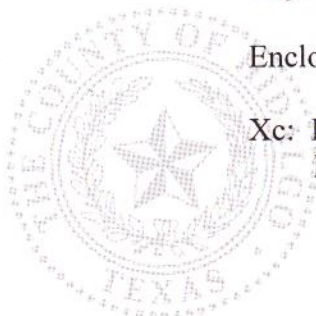
Very truly yours,

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*

ASSESSOR AND COLLECTOR

EDINBURG, TEXAS 78540-0178

P.O. Box 178

(956) 318-2160

FAX (956) 318-2733

ACCOUNT NUMBER	PROPERTY OWNER	PAYER	AMOUNT
1. B4235.01.000.0074.00	MARR DANIEL & KELLY DENISE	LANDTITLE USA	\$ 2,578.63
2. G3450.00.000.0001.00	BLUE MOUNTAIN DEV LTD	CHURCH'S CHICKEN	\$ 3,091.15
3. H5252.00.000.0029.00	ALEXANDER J KENISON	CITIMORTGAGE	\$ 2,916.96
4. O0300.00.000.0004.00	ERNESTO VILLANUEVA	OCWEN LOAN SERV.	\$ 15,890.88
5. P8920.00.000.0005.00	CESAR ABANTO	ABANTO FORWARDING	\$ 4,108.45
6. T0100.02.000.0066.00	JIMMY T CAVAZAOS	MARTINA E REICHWALD	\$ 2,594.37



# APPLICATION FOR TAX REFUND

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	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) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2157</b>

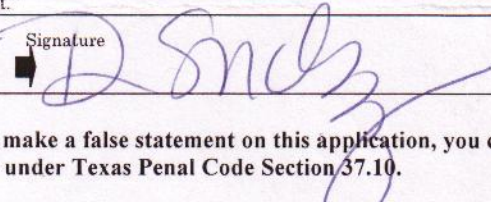
**To apply for a tax refund, the taxpayer must complete the following**

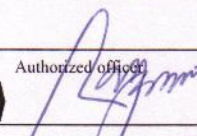
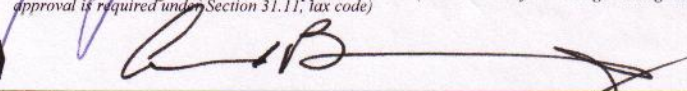
<b>Step 1: Owner's name and address</b>	Owner's name <b>MARR DANIEL A &amp; KELLY DENIS (OBRA HOMES) PAID BY: LANDTITLE USA</b>
	Present mailing address (number and street) <b>2231 LLANO GRANDE LN</b>
	City, town or post office, state, ZIP code <b>EDINBURG, TX 78539-0000</b>
	Phone (area code and number) <b>383-1656 DIANNA SANCHEZ</b>

Legal description (or attach copy of the tax bill or tax receipt): **BRIAR GROVE UT 1 LOT 74**

<b>Step 2: Describe the property</b>	Address or location of property: <b>R697254</b>
	Account number of property: <b>B4235.01.000.0074.00</b>
	Tax receipt number: <b>OR 10124090,10145048</b>

<b>Step 3: Give the tax payment information</b>	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	12/11 / 07	\$ 789.04	\$ 789.04
	2. SEB	2007	12/11 / 07	\$ 1134.58	\$ 1134.58
	3. ALL ENTITIES	2007	12/13 / 07	\$ 130.78	\$ 130.78
	4. OVERPAYMENT	2007	12/13 / 07	\$ 524.23	\$ 524.23
	5.		/	\$ TOTAL	\$ 2578.63
Taxpayer's reason for refund (attach supporting documentation): <b>PAID IN ERROR. APPLY TO ACCT#</b>					
<b>H0955.00.000.0081.00. R 65,1595</b>					
<b>MM</b>					

<b>Step 4: sign the form</b>	"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 	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.		

<b>Step 5: Tax refund Determination</b>	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <u>JE 7-22-08</u>	
	sign here 	Date <b>7/22/08</b>
sign here 	Date <b>7/15/08</b>	

# APPLICATION FOR TAX REFUND

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	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) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2157</b>

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

<b>Step 1:</b> Owner's name and address	Owner's name <b>BLUE MOUNTAIN DEV LTD PAID BY: CHURCH'S CHICKEN</b>
	Present mailing address (number and street) <b>4013 N 23<sup>RD</sup> ST</b>
	City, town or post office, state, ZIP code <b>MCALLEN, TX 78504-0000</b>
	Phone (area code and number) <b>803-772-4431 KATHY</b>

Legal description (or attach copy of the tax bill or tax receipt): **GET N GO S55' LOT 1**


<b>Step 2:</b> Describe the property	Address or location of property:
	<b>R519100</b>
	Account number of property: <b>G3450.00.000.0001.00</b>
	Tax receipt number: <b>OR 11007135</b>

<b>Step 3:</b> 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	1/29	/ 08	\$ 3091.15
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5.			/	\$ TOTAL	\$ 3091.15

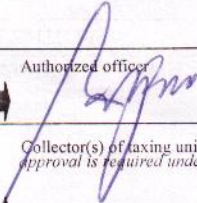
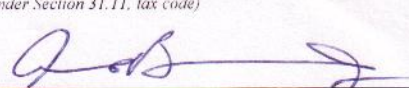
Taxpayer's reason for refund (attach supporting documentation): **PAID IN ERROR.**

**REFUND TO CHURCH'S CHICKEN.**

**MM**

<b>Step 4:</b> 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 	Date of application for tax refund <b>6/3/08</b>
	<b>KATHY F Boehme Property Tax Specialist - Church's Chicken (830) 772-4431</b>	

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.

<b>Step 5:</b> Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	<b>AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE</b>	
	<b>DATE: JE 7-22-08</b>	
sign here	Authorized officer 	Date <b>7/22/08</b>
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 <b>7/19/08</b>

**APPLICATION FOR TAX REFUND**

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	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) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2157</b>

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

<b>Step 1: Owner's name and address</b>	Owner's name <b>KENISON, ALEXANDER J /MARIA MURIEL (PAID BY: FIRST AMERICAN)</b>
	Present mailing address (number and street) <b>5706 N. 34<sup>TH</sup> ST</b>
	City, town or post office, state, ZIP code <b>MCALLEN, TX 78504</b>

Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **HUNTER'S COVE LOT 29**

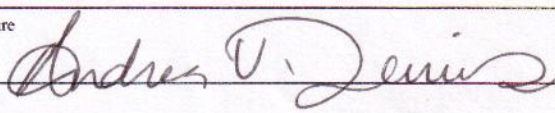
<b>Step 2: Describe the property</b>	Address or location of property:
	<b>R689714</b>
	Account number of property: <b>H5252.00.000.0029.00</b>
	Tax receipt number: <b>OR 10445592</b>

<b>Step 3: Give the tax payment information</b>	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	\$ 2916.96
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 2916.96

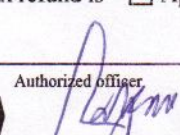
Taxpayer's reason for refund (attach supporting documentation): **PAID IN ERROR ACCT#R689714**

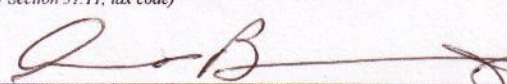
**APPLY TO CORRECT ACCT#R705891.**

**NB**

<b>Step 4: sign the form</b>	"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 <b>5/19/08</b>

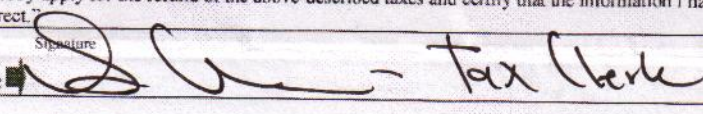
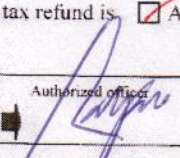
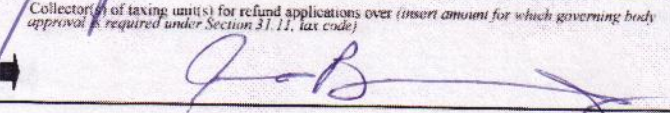
**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

<b>Step 5: Tax refund Determination</b>	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <b>JF 7-21-08</b>	
	Authorized officer sign here 	Date <b>7/22/08</b>

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
sign here 	<b>6/3/08</b>

718  
6/4

# APPLICATION FOR TAX REFUND

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>		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) <b>P O BOX 178</b>		Phone (area code and number) <b>(956) 318-2157</b>				
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>						
To apply for a tax refund, the taxpayer must complete the following						
Step 1: Owner's name and address	Owner's name <b>VILLANUEVA, ERNESTO † PAYER: OCWEN LOAN SERVICING LLC †</b>					
	Present mailing address (number and street) <b>RR 1 BOX 62F</b>					
	City, town or post office, state, ZIP code <b>EDCOUCH, TX 78538</b>	Phone (area code and number)				
Step 2: Describe the property	Legal description (or attach copy of the tax bill or tax receipt): <b>OAK, LT 4</b>					
	Address or location of property:					
	<b>R250221 †</b>					
	Account number of property: <b>00300.00.000.0004.00 †</b>	Tax receipt number:				
	<b>OR</b>					
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	04/28 / 2008	\$ 436.58	\$ 436.58
	2.			/	\$	\$
	3.			/	\$	\$
	4.			/	\$	\$
	5. TOTAL			<b>1987-2007 ROLLS</b>	<b>\$ Total</b>	<b>\$ 15,890.88 †</b>
Taxpayer's reason for refund (attach supporting documentation): <b>AS PER OCWEN THEY WERENT SUPPOSE TO PAY TAXES ACCOUNT UNDER BANKRUPCY</b>						
<b>HF</b>						
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 <b>6/25/08</b>	
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 7-21-08</u>			
	sign here	Authorized officer 			Date <b>7/22/08</b>	
	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 <b>7/9/08</b>	

**APPLICATION FOR TAX REFUND**

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	Collecting tax for: (Tax Units) GHID-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) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2157</b>

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

**Step 1: Owner's name and address**

Owner's name: **CESAR ABANTO PAID BY: ABANTO FORWARDING INC**

Present mailing address (number and street): **112 E COMA AVE**

City, town or post office, state, ZIP code: **HIDALGO, TX 78557-2501**

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

Legal description (or attach copy of the tax bill or tax receipt): **PRODUCE PARK LOT 5**

**Step 2: Describe the property**

Address or location of property:

**R539948**

Account number of property: **P8920.00.000.0005.00** OR Tax receipt number: **12039732**

**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. SVV, SST, JCC	2006	7/08	\$ 4108.45	\$ 4108.45
2.		/	\$	\$
3.		/	\$	\$
4.		/	\$	\$
5.		/	\$ TOTAL	\$ 4108.45

Taxpayer's reason for refund (attach supporting documentation): **PAID IN ERROR. APPLY TO ACCT#**

**T6875.99.000.0001.14 SML, SST, & JCC ONLY.**

MM **P687046**

**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: **7/22/08**

**sign here** [arrow pointing to signature line]

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 7-22-08**

Authorized officer: **[Signature]** Date: **7/16/08**

Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 34.11, tax code): **[Signature]** Date: **7/16/08**

**sign here** [arrow pointing to authorized officer signature line]

**sign here** [arrow pointing to collector signature line]

# APPLICATION FOR TAX REFUND

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

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

<b>Step 1: Owner's name and address</b>	Owner's name <b>JIMMY T. CAVAZOS &amp; MARTIN E. REICHWALD</b> *
	Present mailing address (number and street) <b>301 N. 23<sup>RD</sup> ST</b>
	City, town or post office, state, ZIP code <b>MCALLEN, TX 78501</b>

Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **THE ENTERPRISE #2 W 48.1 OF LOT 66 UNIT 2**


<b>Step 2: Describe the property</b>	Address or location of property: <b>R293698</b> *
	Account number of property: <b>T0100.02.000.0066.00</b> *
	Tax receipt number: <b>11410882/11410875</b>
	OR

<b>Step 3: Give the tax payment information</b>	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	<del>2007</del> 2006	01/31/	/ 2008	\$ 2594.37 *
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 2594.37 *

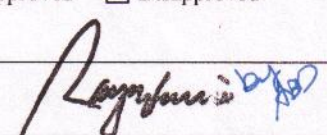
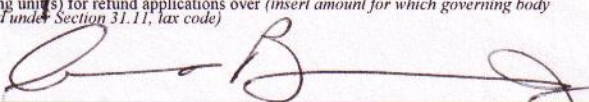
Taxpayer's reason for refund (attach supporting documentation): **PAID IN ERROR ON ACCT#R293698**

**APPLY TO ACCT#R263369**

**NB**

<b>Step 4: sign the form</b>	"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."	
	Signatures sign here 	Date of application for tax refund <b>6-6-08</b>

**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.**

<b>Step 5: Tax refund Determination</b>	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	Authorized officer sign here 	Date <b>6/13/08</b>
	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 <b>6/13/08</b>

**AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE**  
DATE: **JE 6-16-08**

**6/13/08**

**AI-10351**

**6.A.**

**Homeowner Occupied Housing Rehabilitation Program  
CC CONSENT**

Date: 08/05/2008

Submitted By: Angela Garcia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Agenda Area: Urban County

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Information

**CAPTION**

Request for approval of three (3) applicants in the Countywide area under the HOME Homeowner Occupied Housing Rehabilitation Program.

**BACKGROUND**

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

Ninfa Hinojosa  
Amelia Colunga  
Rafael & Juana Martinez

(See Attachments)

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Fiscal Impact

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Attachments

Link: [back-up](#)

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Form Routing/Status

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Budget & Management	Veronica Lopez	07/29/2008 03:26 PM	APRV
2	Veronica Lopez	Veronica Lopez	07/29/2008 04:16 PM	APRV
3	Auditor's Office	Linda Fong	07/31/2008 03:33 PM	APRV
4	Court Administrator	Angela Garcia	07/31/2008 04:13 PM	APRV

Form Started By: Angela Garcia  
Started On: 07/29/2008 02:55 PM

Final Approval Date: 07/31/2008

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# URBAN COUNTY PROGRAM

**Hidalgo County Commissioner's Court  
Consent Agenda Request Form**

No. \_\_\_\_\_

Date: July 28, 2008

Meeting Date Request: August 5, 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 three (3) applicants in the Countywide area under the HOME Homeowner Occupied Housing Rehabilitation Program.


**Background:**

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

<u>APPLICANT</u>	<u>CASE NUMBER</u>	<u>CITY</u>	<u>FUNDING YEAR</u>	<u>LOCATION OF PROPERTY</u>
Ninfa Hinojosa Deferred Loan – Disabled Reconstruct	CW 85-08-10	Countywide Precinct # 3	HOME 2007	All of Lot Fourteen (14), JIMENEZ SUBDIVISION, Hidalgo County, Texas, a subdivision 4.95 acres out of lot 7, Block 4, Del Monte Orchard Company Subdivision No. One, out of Porcion 51, Hidalgo County Texas.
Amelia Colunga Deferred Loan- Disabled Reconstruct	CW 85-08-11	Countywide Precinct #4	HOME 2007	All of Lot (39) RINCON DE ENCINOS SUBDIVISION NO. 5, Hidalgo County Texas. Hidalgo County Texas.
Rafael & Juana Martinez Deferred Loan- Disabled Reconstruct	CW 85-08-12	Countywide Precinct #4	HOME 2007	Lot 39 Magnolia Village Subdivision, Hidalgo County Texas.

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

Please initial for approval:

HOME Manager   
Finance

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

**Comments:**

**Action taken by Commissioner's Court:**

Approved \_\_\_\_\_ Tabled \_\_\_\_\_ Denied \_\_\_\_\_ Motion made by \_\_\_\_\_ Seconded \_\_\_\_\_ Vote \_\_\_\_\_

## Housing Rehab Program

**ENTITY:** Countywide

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

**FUNDING YEAR:** HOME 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 September 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

**Ninfa Hinojosa**

Family of one (1)	
Applicant's age is 56	
Title Search:	No Abstract & Liens
Flood Zone:	No
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	\$278.81
Debt to Income Ratio:	N/A
Pay Back:	No
Number of Bedrooms:	2
Square Feet:	864
Total annual household income:	\$13,776.00
HUD Income Limits (family of 1):	\$24,150.00
Deferred Loan-Disabled	

Existing Dwelling: 2 bedrooms frame home, built in 1981.

**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 June 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

**Amelia Colunga**

Family of six (6)

Applicant's age is 61, granddaughters' ages are 14, 14 & 12 and grandsons' ages are 7 & 9

Title Search: No Abstract & Liens

Flood Zone: Yes

Insurance: N/A

Structures: 1

Taxes: current

Assets & Deposits: N/A

Debt to Income Ratio: N/A

Pay Back: No

Number of Bedrooms: 4

Square Feet: 1338

Total annual household income: \$ 8,732.64

HUD Income Limits (family of 6): \$ 40,500.00

Deferred Loan-Disabled

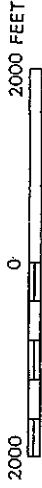
Existing Dwelling: 3 bedrooms frame home, built in 2003.

**RECOMMENDATION:**

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



APPROXIMATE SCALE



NATIONAL FLOOD INSURANCE PROGRAM

**FIRM**  
FLOOD INSURANCE RATE MAP

HIDALGO COUNTY,  
TEXAS  
(UNINCORPORATED AREAS)

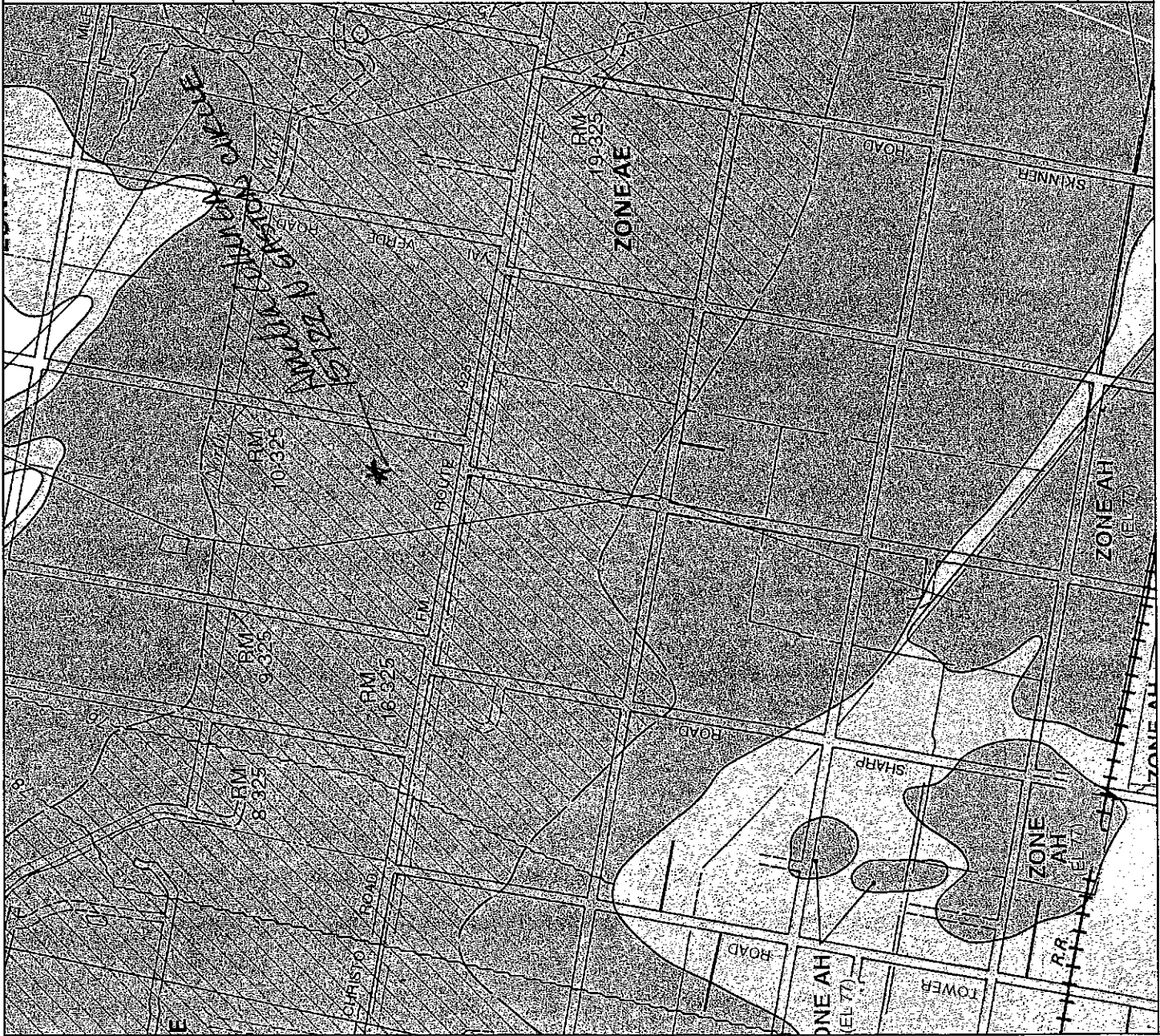
(SEE MAP INDEX FOR PANELS NOT PRINTED)

COMMUNITY-PANEL NUMBER  
480334 0325 D  
MAP REVISED:  
JUNE 6, 2000



Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT Version 1.0. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. Further information about National Flood Insurance Program flood hazard maps is available at [www.fema.gov/nifp/fed](http://www.fema.gov/nifp/fed).



# 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 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

**Rafael & Juana  
Martinez**

Family of three (3)	
Applicant's age is 44, spouse age is 49, and daughter age is 17	
Title Search:	No Abstract & Liens
Flood Zone:	No
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	\$157.87
Debt to Income Ratio:	N/A
Pay Back:	No
Number of Bedrooms:	2
Square Feet:	864
Total annual household income:	\$14,763.60
HUD Income Limits (family of 3):	\$31,400.00
Deferred Loan-Disabled	

Existing Dwelling: 3 bedrooms frame home, built in 2000.

**RECOMMENDATION:**

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

AI-10324

7.A.

**MUTUAL OF OMAHA HEALTH INSURANCE CLAIMS  
CC CONSENT**

Date: 08/05/2008  
Submitted By: Flora Vazquez, WORKERS' COMPENSATION  
Department: WORKERS' COMPENSATION  
Agenda Area: Budget and Management

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Information

CAPTION

1. Approval to transfer \$ 17,817.64 to Hidalgo County Health Insurance Claims bank account for Mutual of Omaha Health Insurance Claims for periods

06/24/08 thru 06/30/08	\$ 2,738.86
07/01/08 thru 07/07/08	3,589.94
07/08/08 thru 07/14/08	4,809.00
07/15/08 thru 07/21/08	6,679.84
TOTAL:	\$ 17,817.64

2. Approval of wire transfer to cover claims paid.

BACKGROUND

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Fiscal Impact

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Attachments

Link: [6/24-30/2008](#)

Link: [7/1-7/2008](#)

Link: [7/8-14/2008](#)

Link: [7/15-21/2008](#)

Link: [Certification of claims](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/28/2008 08:27 AM	APRV
2	Dale Kennan	Dale Kennan	07/28/2008 11:18 AM	APRV
3	Auditor's Office	Linda Fong	07/31/2008 03:39 PM	APRV
4	Court Administrator	Angela Garcia	07/31/2008 04:13 PM	APRV

Form Started By: Flora Vazquez  
Started On: 07/25/2008 04:09 PM

Final Approval Date: 07/31/2008

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Group Financial System  
 Issued Payments By Bank Account, Policy, Payment  
 For 06/24/2008 through 06/30/2008

**HIDALGO COUNTY**

Bank Account	Policy	Payment Number	Amount	Issued Date	Accounting Date
0000000000001	GUSIP970A	R0001ESY	\$0.00	6/23/2008	6/24/2008
0000000000001	GUSIP970A	R0001ESZ	\$0.00	6/23/2008	6/24/2008
0000000000001	GUSIP970A	R0001ETY	\$0.00	6/24/2008	6/25/2008
0000000000001	GUSIP970A	70054698	\$115.94	6/24/2008	6/25/2008
0000000000001	GUSIP970A	70054699	\$1,246.27	6/24/2008	6/25/2008
0000000000001	GUSIP970A	70054700	\$140.32	6/24/2008	6/25/2008
0000000000001	GUSIP970A	70054701	\$80.42	6/24/2008	6/25/2008
0000000000001	GUSIP970A	70054702	\$9.67	6/24/2008	6/25/2008
0000000000001	GUSIP970A	70054703	\$33.93	6/24/2008	6/25/2008
0000000000001	GUSIP970A	70054704	\$89.70	6/25/2008	6/26/2008
0000000000001	GUSIP970A	70054705	\$227.56	6/25/2008	6/26/2008
0000000000001	GUSIP970A	70054706	\$155.00	6/25/2008	6/26/2008
0000000000001	GUSIP970A	70054707	\$14.77	6/26/2008	6/27/2008
0000000000001	GUSIP970A	70054708	\$4.40	6/26/2008	6/27/2008
0000000000001	GUSIP970A	70054709	\$156.31	6/26/2008	6/27/2008
0000000000001	GUSIP970A	70054710	\$35.26	6/27/2008	6/30/2008
0000000000001	GUSIP970A	70054711	\$106.61	6/28/2008	6/30/2008
0000000000001	GUSIP970A	70054712	\$198.49	6/28/2008	6/30/2008
0000000000001	GUSIP970A	70054713	\$100.94	6/28/2008	6/30/2008
0000000000001	GUSIP970A	70054714	\$18.33	6/28/2008	6/30/2008
0000000000001	GUSIP970A	70054715	\$1.90	6/28/2008	6/30/2008
0000000000001	GUSIP970A	70054716	\$3.04	6/28/2008	6/30/2008
Total			\$2,738.86		



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

**HIDALGO COUNTY**

Bank Account	Policy	Payment Number	Amount	Issued Date	Accounting Date
00000000000010008578	GUSIP970A	70054717	\$0.01	6/30/2008	6/30/2008
00000000000010008578	GUSIP970A	70054718	\$102.08	6/30/2008	6/30/2008
00000000000010008578	GUSIP970A	70054719	\$628.80	7/1/2008	7/2/2008
00000000000010008578	GUSIP970A	70054720	\$415.79	7/1/2008	7/2/2008
00000000000010008578	GUSIP970A	70054721	\$50.00	7/2/2008	7/3/2008
00000000000010008578	GUSIP970A	70054722	\$446.98	7/2/2008	7/3/2008
00000000000010008578	GUSIP970A	70054723	\$84.93	7/2/2008	7/3/2008
00000000000010008578	GUSIP970A	70054724	\$133.91	7/2/2008	7/3/2008
00000000000010008578	GUSIP970A	70054725	\$89.17	7/2/2008	7/3/2008
00000000000010008578	GUSIP970A	70054726	\$1,266.74	7/3/2008	7/7/2008
00000000000010008578	GUSIP970A	70054727	\$2.01	7/3/2008	7/7/2008
00000000000010008578	GUSIP970A	70054728	\$3.99	7/3/2008	7/7/2008
00000000000010008578	GUSIP970A	70054729	\$298.41	7/3/2008	7/7/2008
00000000000010008578	GUSIP970A	70054730	\$52.24	7/5/2008	7/7/2008
00000000000010008578	GUSIP970A	70054731	\$14.88	7/5/2008	7/7/2008
Total			\$3,589.94		



Group Financial System  
 Issued Payments By Bank Account, Policy, Payment  
 For 07/08/2008 through 07/14/2008

**HIDALGO COUNTY**

Bank Account	Policy	Payment Number	Amount	Issued Date	Accounting Date	Process Transaction Date Type
00000000000010008578	GUSIP970A	R0001F0H	\$0.00	7/9/2008	7/10/2008	7/10/2008 Issued
00000000000010008578	GUSIP970A	70054732	\$22.23	7/7/2008	7/8/2008	7/8/2008 Issued
00000000000010008578	GUSIP970A	70054733	\$175.67	7/7/2008	7/8/2008	7/8/2008 Issued
00000000000010008578	GUSIP970A	70054734	\$224.94	7/8/2008	7/9/2008	7/9/2008 Issued
00000000000010008578	GUSIP970A	70054735	\$66.67	7/9/2008	7/10/2008	7/10/2008 Issued
00000000000010008578	GUSIP970A	70054736	\$204.92	7/9/2008	7/10/2008	7/10/2008 Issued
00000000000010008578	GUSIP970A	70054737	\$43.50	7/9/2008	7/10/2008	7/10/2008 Issued
00000000000010008578	GUSIP970A	70054738	\$84.05	7/10/2008	7/11/2008	7/11/2008 Issued
00000000000010008578	GUSIP970A	70054739	\$1,505.60	7/10/2008	7/11/2008	7/11/2008 Issued
00000000000010008578	GUSIP970A	70054740	\$862.00	7/10/2008	7/11/2008	7/11/2008 Issued
00000000000010008578	GUSIP970A	70054741	\$221.53	7/10/2008	7/11/2008	7/11/2008 Issued
00000000000010008578	GUSIP970A	70054742	\$799.06	7/12/2008	7/14/2008	7/14/2008 Issued
00000000000010008578	GUSIP970A	70054743	\$156.37	7/12/2008	7/14/2008	7/14/2008 Issued
00000000000010008578	GUSIP970A	79900505	\$442.46	7/9/2008	7/9/2008	7/9/2008 Issued
Total			\$4,809.00			

Group Financial System  
 Issued Payments By Bank Account, Policy, Payment  
 For 07/15/2008 through 07/21/2008

**HIDALGO COUNTY**

Bank Account	Policy	Payment Number	Amount	Issued Date	Accounting Date	Process Transaction Date Type
00000000000010008578	GUSIP970A	R0001F35	\$0.00	7/14/2008	7/15/2008	7/15/2008 Issued
00000000000010008578	GUSIP970A	R0001F73	\$0.00	7/19/2008	7/21/2008	7/21/2008 Issued
00000000000010008578	GUSIP970A	70054744	\$188.96	7/14/2008	7/15/2008	7/15/2008 Issued
00000000000010008578	GUSIP970A	70054745	\$237.50	7/14/2008	7/15/2008	7/15/2008 Issued
00000000000010008578	GUSIP970A	70054746	\$132.00	7/14/2008	7/15/2008	7/15/2008 Issued
00000000000010008578	GUSIP970A	70054747	\$175.00	7/15/2008	7/16/2008	7/16/2008 Issued
00000000000010008578	GUSIP970A	70054748	\$40.00	7/15/2008	7/16/2008	7/16/2008 Issued
00000000000010008578	GUSIP970A	70054749	\$39.30	7/15/2008	7/16/2008	7/16/2008 Issued
00000000000010008578	GUSIP970A	70054750	\$112.84	7/15/2008	7/16/2008	7/16/2008 Issued
00000000000010008578	GUSIP970A	70054751	\$38.92	7/15/2008	7/16/2008	7/16/2008 Issued
00000000000010008578	GUSIP970A	70054752	\$80.10	7/16/2008	7/17/2008	7/17/2008 Issued
00000000000010008578	GUSIP970A	70054753	\$183.28	7/17/2008	7/18/2008	7/18/2008 Issued
00000000000010008578	GUSIP970A	70054754	\$39.30	7/17/2008	7/18/2008	7/18/2008 Issued
00000000000010008578	GUSIP970A	70054755	\$5.39	7/17/2008	7/18/2008	7/18/2008 Issued
00000000000010008578	GUSIP970A	70054756	\$173.79	7/17/2008	7/18/2008	7/18/2008 Issued
00000000000010008578	GUSIP970A	70054757	\$2,240.91	7/17/2008	7/18/2008	7/18/2008 Issued
00000000000010008578	GUSIP970A	70054758	\$558.19	7/19/2008	7/21/2008	7/21/2008 Issued
00000000000010008578	GUSIP970A	70054759	\$172.60	7/19/2008	7/21/2008	7/21/2008 Issued
00000000000010008578	GUSIP970A	70054760	\$65.19	7/19/2008	7/21/2008	7/21/2008 Issued
00000000000010008578	GUSIP970A	70054761	\$212.66	7/19/2008	7/21/2008	7/21/2008 Issued
00000000000010008578	GUSIP970A	70054762	\$88.31	7/19/2008	7/21/2008	7/21/2008 Issued
00000000000010008578	GUSIP970A	70054763	\$47.99	7/19/2008	7/21/2008	7/21/2008 Issued
00000000000010008578	GUSIP970A	70054764	\$155.47	7/19/2008	7/21/2008	7/21/2008 Issued
00000000000010008578	GUSIP970A	79900506	\$415.53	7/15/2008	7/15/2008	7/15/2008 Issued
00000000000010008578	GUSIP970A	79900507	\$1,276.61	7/18/2008	7/18/2008	7/18/2008 Issued
Total			\$6,679.84			

HIDALGO COUNTY BUDGET OFFICE/WORKERS' COMPENSATION DIVISION  
CERTIFICATION OF MEDICAL INSURANCE CLAIMS  
PAID BY MUTUAL OF OMAHA

FOR THE PERIOD OF: June 24, 2008 thru July 21, 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 County's CLAIMS PAYING ACCOUNT in the amount of \$ 17,817.64.

- 1). Hidalgo County
- 2). Hidalgo County Headstart 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 for dates 6/24/08 to 7/21/08 is \$ 17,817.64

Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of August 5, 2008.

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim 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 Headstart Program, Hidalgo County Community Service Agency, Hidalgo County Urban 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 salary account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.

*Dora Vazquez*  
Employee Benefits Manager

08/01, 2008  
Date

\_\_\_\_\_  
Dept. of Budget & Management Chief Administrator

\_\_\_\_\_  
Date

\_\_\_\_\_  
Commissioner's Court Approval

\_\_\_\_\_  
Date