

AI-10433
398th LINE ITEM TRANSFER
CC CONSENT

2.A.

Date: 08/12/2008
Submitted By: Esther Cantu, 398TH DISTRICT COURT
Submitted For: Esther Cantu
Department: 398TH DISTRICT COURT

Information

CAPTION

2008 - 398th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-412-00-009-001-0-XXX
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:
611-->601 \$ 500.00; Available balance as of 08/07/08 \$ 500.00

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/01/2008 09:28 AM	APRV
2	Ana Galvan	Anna Galvan	08/07/2008 08:45 AM	APRV
3	Auditor's Office	Linda Fong	08/07/2008 08:48 AM	APRV
4	Purchasing Department	Marty Salazar	08/07/2008 11:43 AM	APRV
5	Court Administrator	Angela Garcia	08/07/2008 01:04 PM	APRV

Form Started By: Esther Cantu Started On: 08/01/2008 09:24 AM
Final Approval Date: 08/07/2008

DATE: August 1, 2008

DEPARTMENT HEAD: Aida Salinas Flores

DEPARTMENT NAME: 398th District Court

ACCOUNT NUMBER: 8-1100-412-00-009-001-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1100-412-00-009-001-0-611	POLICE SUPPLIES	→	8-1100-412-00-009-001-0-601	OFFICE SUPPLIES	\$ 500.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$500.00

REASON: ADDITIONAL Monies needed.

DEPARTMENT HEAD SIGNATURE _____ Date August 1, 2008

APPROVED COMMISSIONERS' COURT _____ DATE _____ ATTEST COUNTY CLERK _____

COUNTY AUDITOR'S FORM: ARS-CA-017 REVISED: 1/25/2007

AI-10540
Various Transfers
CC CONSENT

2.B.

Date: 08/12/2008
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - DBM Budget Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-14-115-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance in object code 890 as of 08-08-08 \$ 3,806.90

890 --> 601 \$ 400.00
890 --> 602 \$ 1,000.00
890 --> 672 \$ 600.00

665 --> 601 \$ 1,000.00; Available account balance as of 08-08-08 \$ 5,164.30.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/07/2008 04:09 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/08/2008 10:42 AM	APRV
3	Auditor's Office	Linda Fong	08/08/2008 12:49 PM	APRV
4	Court Administrator	Angela Garcia	08/08/2008 01:08 PM	APRV

Form Started By: Angela Garcia
Started On: 08/07/2008 04:02 PM

Final Approval Date: 08/08/2008

AI-10435
new object code
CC CONSENT

2.C.

Date: 08/12/2008
Submitted By: Letty Perez, J.P. 3, 2
Submitted For: Letty Perez
Department: J.P. 3, 2

Information

CAPTION

2008 - J.P. 3/2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-412-00-066-001-0-XXX
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
442 --> 780 \$ 1,131.55; Available account balance as of 08-06-08 \$ 3,400.00.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/01/2008 10:23 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/06/2008 01:22 PM	APRV
3	Auditor's Office	Linda Fong	08/07/2008 08:42 AM	APRV
4	Purchasing Department	Marty Salazar	08/07/2008 11:44 AM	APRV
5	Court Administrator	Angela Garcia	08/07/2008 01:04 PM	APRV

Form Started By: Letty Perez Started On: 08/01/2008 10:13 AM
Final Approval Date: 08/07/2008

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: August 01, 2008

DEPARTMENT HEAD: Ismael "Melo" Ochoa

DEPARTMENT NAME: Justice of the Peace Pct. 3, Pl. 2

ACCOUNT NUMBER: 8-1100-412-00-066-001-0

CONTACT PERSON: Leticia Perez PHONE: 956-581-2124

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
442	equip & vehicle rentals	780	capitol lease	1,131.55
			TOTAL	1,131.55

REASON: to pay for 5 months copier lease contract

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-10454

2.D.

Line Item Transfer

CC CONSENT

Date: 08/12/2008

Submitted By: Yolanda Orozco, EMERGENCY SERVICES DIVISION

Department: EMERGENCY SERVICES DIVISION

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Emergency Services-Fire Marshal's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

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

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

630-->605 \$ 1,000.00; Available balance as of 08/07/08 \$ 1,433.22

661-->583 \$ 1,000.00; Available balance as of 08/07/08 \$ 3,927.17

661-->584 \$ 1,000.00; Available balance as of 08/07/08 \$ 3,927.17

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/05/2008 08:34 AM	APRV
2	Ana Galvan	Anna Galvan	08/07/2008 04:05 PM	APRV
3	Auditor's Office	Linda Fong	08/08/2008 08:33 AM	APRV
4	Court Administrator	Angela Garcia	08/08/2008 09:37 AM	APRV

Form Started By: Yolanda Orozco
Started On: 08/04/2008 03:48 PM

Final Approval Date: 08/08/2008

AI-10527

2.E.

**TRANSFER OF FUNDS-INSURANCE
CC CONSENT**

Date: 08/12/2008

Submitted By: Monica Badillo, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Insurance (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-419-00-115-025-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

525-->820 \$ 25,000.00; Available balance as of 08/08/08 \$ 90,596.21

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/07/2008 01:09 PM	APRV
2	Ana Galvan	Anna Galvan	08/08/2008 09:52 AM	APRV
3	Auditor's Office	Linda Fong	08/08/2008 12:50 PM	APRV
4	Court Administrator (Originator)	Angela Garcia	08/08/2008 01:08 PM	APRV

Form Started By: Monica Badillo

Started On: 08/07/2008 11:33 AM

Final Approval Date: 08/08/2008

AI-10498

2.F.

**Intradepartmental Transfer
CC CONSENT**

Date: 08/12/2008
Submitted By: Rosie Luna, SAFETY DIVISION
Submitted For: Roy Quintanilha
Department: SAFETY DIVISION
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

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

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-419-50-115-059-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
434-->346 \$ 300.00; Available balance as of 08/07/08 \$ 5,273.00

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/06/2008 03:43 PM	APRV
2	Ana Galvan	Anna Galvan	08/07/2008 11:54 AM	APRV
3	Auditor's Office	Linda Fong	08/08/2008 08:35 AM	APRV
4	Court Administrator	Angela Garcia	08/08/2008 09:37 AM	APRV

Form Started By: Rosie Luna
Started On: 08/06/2008 03:36 PM
Final Approval Date: 08/08/2008

INTRADEPARTMENTAL TRANSFER

AI-10498

DATE: August 6, 2008

DEPARTMENT HEAD: Roy Quintanilha

DEPARTMENT NAME: Dept. of Budget and Management Safety Division

ACCOUNT NUMBER: 8-1100-419-50-115-059-0-XXX

SUBJECT: **Intradepartmental Transfer/s (increase/decrease)**

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
434	R&M Services-Vehicles	346	Hauling & Freight Services	\$ 300.00
TOTAL				\$ 300.00

REASON: **Transfer is being requested to cover Wrecker Services if needed for older vehicles.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-10504

2.G.

Line Item Transer Xerox & Office Supplies

CC CONSENT

Date: 08/12/2008
Submitted By: Robert Leal, J.P. 4, 2
Submitted For: Robert Leal
Department: J.P. 4, 2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - J.P. 4/2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-068-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

661-->601 \$ 1,000.00; Available balance as of 08/07/08 \$ 1,268.18
664-->442 \$ 600.00; Available balance as of 08/07/08 \$ 600.00
431-->442 \$ 260.00; Available balance as of 08/07/08 \$ 260.00
550-->442 \$ 1,400.00; Available balance as of 08/07/08 \$ 1,900.85

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/07/2008 07:52 AM	APRV
2	Ana Galvan	Anna Galvan	08/07/2008 03:12 PM	APRV
3	Auditor's Office	Linda Fong	08/08/2008 08:36 AM	APRV
4	Court Administrator	Angela Garcia	08/08/2008 09:37 AM	APRV

Form Started By: Robert Leal
Started On: 08/06/2008 04:20 PM

Final Approval Date: 08/08/2008

INTRADPARTMENTAL TRANSFER

AI-10504

DATE: August 06, 2008

DEPARTMENT HEAD: JP Mary Alice Palacios

DEPARTMENT NAME: Justice of the Peace-Pct. 4, Pl. 2

ACCOUNT NUMBER: 8-1100-412-00-068-001-0-

SUBJECT: Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County

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

FROM:

TO:

OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
661	Minor Office Equipt.	601	Office Supplies	\$ 1000.00
664	Other Minor Equipt.	442	Equipt. & Vehicle Rentals	\$ 600.00
431	Bldg R & M Service	442	Equipt. & Vehicle Rentals	\$ 260.00
550	Printing & Binding	442	Equipt. & Vehicle Rentals	<u>\$ 1,400.00</u>
Total:				<u>\$ 3,260.00</u>

REASON: Transfer needed to purchase office supplies and to pay rental of equipment.

Judge Mary Alice Palacios
DEPARTMENT HEAD

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-10467

2.H.

2008 intradepartmental for R-O-W Department (1200)

CC CONSENT

Date: 08/12/2008
Submitted By: Dale Kennan, BUDGET & MANAGEMENT
Submitted For: R-O-W Department (1200)
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - R.O.W. Dept. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #: 8-1200-431-00-260-001-0-522
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
From 522 to various accounts in the total amount of \$1,976.52. Available balance is \$12,000.00 as of 8/5/08.

Attachments

Link: [2008 intra for ROW \(1200\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/06/2008 09:27 AM	APRV
2	Ana Galvan	Anna Galvan	08/07/2008 04:10 PM	APRV
3	Auditor's Office	Linda Fong	08/07/2008 05:08 PM	APRV
4	Court Administrator	Angela Garcia	08/08/2008 07:52 AM	APRV

Form Started By: Dale Kennan
Started On: 08/05/2008 04:45 PM
Final Approval Date: 08/08/2008

AI-10487
LINE ITEM TRANSFER
CC CONSENT

2.I.

Date: 08/12/2008
Submitted By: Esther Contreras, 370TH DISTRICT COURT
Submitted For: NOE GONZALEZ, JUDGE PRESIDING
Department: 370TH DISTRICT COURT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - 370th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-007-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

890 --> 583 \$ 1,000.00; Available account balance as of 08-06-08 \$ 16,395.61.

Attachments

Link: [linetransfer](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	08/06/2008 03:00 PM	APRV
2		Veronica Ortiz	Veronica Ortiz	08/06/2008 03:27 PM	APRV
3		Auditor's Office	Linda Fong	08/07/2008 08:56 AM	APRV
4		Court Administrator	Angela Garcia	08/07/2008 09:12 AM	APRV

Form Started By: Esther Contreras
Started On: 08/06/2008 02:41 PM

Final Approval Date: 08/07/2008

DATE: AUGUST 6, 2008

DEPARTMENT HEAD: Noé Gonzalez

DEPARTMENT NAME: 370th District Court

ACCOUNT NUMBER: 8-1100-412-00-007-001-0-

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners= Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
ACCOUNT NUMBER: 8-1100-412-00-007-001-0-				
890	OTHER	583	TRAVEL OUT OF COUNTY	\$ 1,000.00
				\$
				\$
				\$
TOTAL:				\$ 1,000.00

REASON: Current and future expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS= COURT

DATE

ATTEST COUNT CLERK

AI-10474

2.J.

2008 Line Item Transfer (1100)

CC CONSENT

Date: 08/12/2008

Submitted By: Yvette Pacheco, PUBLIC DEFENDERS

Department: PUBLIC DEFENDERS

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Public Defender's (1100)

BACKGROUND

Approval of office policy and procedures manual to purchase uniforms approved through CC on 7/22/08

Fiscal Impact

FISCAL YEAR: 2008

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

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

441 --> 605 \$ 155.00; Available account balance as of 08-06-08 \$ 155.00.

342 --> 605 \$ 150.00; Available account balance as of 08-06-08 \$ 450.00.

342 --> 601 \$ 300.00; Available account balance as of 08-06-08 \$ 450.00.

529 --> 602 \$ 29.00; Available account balance as of 08-06-08 \$ 29.00.

Attachments

Link: [Line Transfer \(1100\)](#)

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/06/2008 11:25 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/06/2008 03:16 PM	APRV
3	Auditor's Office	Linda Fong	08/07/2008 08:53 AM	APRV
4	Court Administrator	Angela Garcia	08/07/2008 09:12 AM	APRV

Form Started By: Yvette Pacheco
Started On: 08/06/2008 10:02 AM

Final Approval Date: 08/07/2008

**HIDALGO COUNTY
PUBLIC DEFENDER'S OFFICE**



Policy and Procedures Manual
(Revised July 1, 2008)

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HIDALGO COUNTY PUBLIC DEFENDER'S OFFICE Policy and Procedures Manual

This manual is designed to function as the working guide to the operation and utilization of the Hidalgo County Public Defender's Office (PDO). The policies and procedures outlined in this manual have been developed by the Public Defender under the guidance of the Hidalgo County Commissioner's Court Oversight Committee. These guidelines are subject to the organizational agreement between the Public Defender and the Commissioner's Court. Policies and procedures described in this manual are subject to change on an "as needed" basis as the needs and capabilities of the office and the county change.

I. PERSONNEL

Detailed job descriptions for each position in the Public Defender's office are attached as Appendix "A" to this document. The positions that are envisioned for the Public Defender's Office are:

A) Attorneys

- a. Chief Public Defender;
- b. First Assistant Public Defender; and
- c. Assistant Public Defender.

B) Investigation

- a. Chief Investigator

C) Support Staff

- a. Jail Intake Officer; and
- b. Administrative Assistant

D) Conduct/ Ethical Guidelines

As employees of attorneys, staff members are bound by the same ethical standards as attorneys. First and foremost, this includes the attorney-client privilege. Anything we learn from a client is confidential and will not be shared with anyone outside this office without the clients' permission. This includes friends and family of the client.

Secondly, all members of the PDO should be respectful of the witnesses and other parties that we come across during the course of our representation of a client. While there will be individuals who will make it difficult or impossible to do that, always go into the situation as respectfully as possible. You should also show respect to the victims who agree to speak with us. Finally, you should seek a parent or guardian's permission before speaking to a juvenile witness or victim.

E) Dress Code

The office has a business professional dress code. Women wear dresses, blouses with skirts or dress slacks, while men wear dress pants, shirts and ties.

In compliance with Hidalgo County Sheriff's Office policy, all PDO personnel visiting clients in custody at any Hidalgo County Jail facility shall wear approved uniformed clothing

(blouses/shirts with visible Hidalgo County seals and the employee's name) designating themselves as employees of the Hidalgo County Public Defender's Office.

F) Sick/ Vacation/ Cover Leave

Sick and vacation leave are to be governed under the guidelines and policies of Hidalgo County. "Cover leave" is to be governed by the PDO. Whenever an attorney or a member of the support staff are requesting leave, either sick or vacation, they will try to the best of their ability to have another attorney or support staff cover their court docket or office duties. Furthermore, a phone call shall be made to the Chief or 1st Assistant advising of the reason for the absence. A "cover request" is to be filed out, if possible, by both the employee requesting leave and the employee accepting covering duties. The "cover request" is then to be submitted to either the Chief Public Defender or 1st Assistant for approval. A copy of the "cover request" is attached as Appendix "B".

G) Outside Employment

Employees may not accept or continue outside employment that would give rise to, or the appearance of, a conflict of interest without the Chief Public Defender's approval. Employees may not accept or continue legal employment involving restricted clients (inmates/ clients, inmate's/ client's immediate families, or individuals referred by inmates/ clients or their families) or restricted defendants (state and federal governments, state agencies, cities, municipalities, and counties) or legal employment in an area of law with high potential for conflict (Deportation, Expungements, Family Law, Immigration, and Misdemeanor Appeals) without the Chief Public Defender's approval.

Employees may accept legal employment in an area of law with low potential for conflict without the Chief Public Defender's permission except when such employment gives rise to or may give rise to a conflict of interest or the appearance of impropriety. In those instances, the employee must obtain the Chief Public Defender's approval.

If the nature of an employee's outside employment changes such that it becomes, or the employee learns that it is or may be a conflict of interest to continue such employment, the employee must notify the Chief Public Defender and obtain his approval for continuing said employment.

The use of county assets in support of outside employment is strictly prohibited. This prohibition includes local and long distance telephone use and both incoming and outgoing calls. Outside employment is not to be conducted while on county time or on county property; with the exception that the use of private cell phones to contact clients or employers, courts, etc. Outside employment is allowed on county property during scheduled breaks or lunchtime.

II. TRAINING

Training is an integral part in developing personnel who can provide vigorous and zealous defense of their clients. Although all office personnel share a responsibility of providing services to the client, these needs are most keenly felt at the attorney and investigator positions. An overview of the proposed training program for these positions follows. This plan is subject to modification depending upon the skills and training already possessed by new employees.

A) Attorney Training

AI-10472

2.K.

WIC

CC CONSENT

Date: 08/12/2008
 Submitted By: Margarita Gonzalez, WIC
 Submitted For: Norma L. Longoria
 Department: WIC
 Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - WIC 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?: N

BUDGETARY IMPACT:

- 115-->312, \$ 6,000.00; Available balance as of 08/08/08 \$ 37,527.50
- 115-->531, \$ 4,000.00; Available balance as of 08/08/08 \$ 37,527.50
- 115-->535, \$ 11,600.00; Available balance as of 08/08/08 \$ 37,527.50
- 230-->622, \$ 22,000.00; Available balance as of 08/08/08 \$ 108,699.35
- 211-->603, \$ 35,000.00; Available balance as of 08/08/08 \$ 196,570.63
- 220-->604, \$ 31,000.00; Available balance as of 08/08/08 \$ 99,730.32
- 211-->607, \$ 5,000.00; Available balance as of 08/08/08 \$ 196,570.63
- 260-->601, \$ 8,000.00; Available balance as of 08/08/08 \$ 33,697.49
- 260-->431, \$ 10,000.00; Available balance as of 08/08/08 \$ 33,697.49
- 113-->604, \$ 20,000.00; Available balance as of 08/08/08 \$ 1,508,088.27
- 113-->434, \$ 5,000.00; Available balance as of 08/08/08 \$ 1,508,088.27
- 113-->550, \$ 13,000.00; Available balance as of 08/08/08 \$ 1,508,088.27
- 113-->411, \$ 2,000.00; Available balance as of 08/08/08 \$ 1,508,088.27
- 113-->413, \$ 196,343.00; Available balance as of 08/08/08 \$ 1,508,088.27
- 113-->581, \$ 3,500.00; Available balance as of 08/08/08 \$ 1,508,088.27
- 113-->666, \$ 15,000.00; Available balance as of 08/08/08 \$ 1,508,088.27

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/06/2008 09:46 AM	APRV
2	Ana Galvan	Anna Galvan	08/08/2008 09:26 AM	APRV
3	Damaris San Miguel	Damaris San Miguel	08/08/2008 09:59 AM	APRV

4	Ana Galvan	Anna Galvan	08/08/2008 10:54 AM	APRV
5	Auditor's Office	Linda Fong	08/08/2008 12:54 PM	APRV
6	Court Administrator	Angela Garcia	08/08/2008 01:08 PM	APRV

Form Started By: Margarita
Gonzalez

Started On: 08/06/2008 09:02
AM

Final Approval Date: 08/08/2008

INTRADEPARTMENTAL TRANSFER

AI-10472

DATE: August 5, 2008

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 8.1292.441.00.350.001.8.-XXX

SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO			
ACCOUNT NUMBER	ACCOUNT NAME	ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT	
8.1292.441.00.350.001.8	115 Longivity	→ 8.1292.441.00.350.001.8	312 Indirect Cost	\$ 6,000.00	
8.1292.441.00.350.001.8	115 Longivity	→ 8.1292.441.00.350.001.8	531 Telephone	4,000.00	
8.1292.441.00.350.001.8	115 Longivity	→ 8.1292.441.00.350.001.8	535 Postage	11,600.00	
8.1292.441.00.350.001.8	230 Retirement	→ 8.1292.441.00.350.001.8	622 Electricity	22,000.00	
8.1292.441.00.350.001.8	211 Health Insurance	→ 8.1292.441.00.350.001.8	603 Education/instruction Supplies	35,000.00	
8.1292.441.00.350.001.8	220 FICA	→ 8.1292.441.00.350.001.8	604 Chem,Drugs,Meds & Lab Supp	31,000.00	
8.1292.441.00.350.001.8	211 Health Insurance	→ 8.1292.441.00.350.001.8	607 Cleaninig & Sanitation Supplies	5,000.00	
8.1292.441.00.350.001.8	260 Workers Comp	→ 8.1292.441.00.350.001.8	601 Office Supplies	8,000.00	
8.1292.441.00.350.001.8	260 Workers Comp	→ 8.1292.441.00.350.001.8	431 Building R & M Services	10,000.00	
8.1292.441.00.350.001.8	113 Salaries	→ 8.1292.441.00.350.001.8	604 Chem,Drugs,Meds & Lab Supp	20,000.00	
8.1292.441.00.350.001.8	113 Salaries	→ 8.1292.441.00.350.001.8	434 Vehicle R & M Services	5,000.00	
8.1292.441.00.350.001.8	113 Salaries	→ 8.1292.441.00.350.001.8	550 Printing & Binding	13,000.00	
8.1292.441.00.350.001.8	113 Salaries	→ 8.1292.441.00.350.001.8	411 Water	2,000.00	
8.1292.441.00.350.001.8	113 Salaries	→ 8.1292.441.00.350.001.8	413 Surveillance & Security	196,343.00	
8.1292.441.00.350.001.8	113 Salaries	→ 8.1292.441.00.350.001.8	581 In County Travel	3,500.00	
8.1292.441.00.350.001.8	113 Salaries	→ 8.1292.441.00.350.001.8	666 Minor Office Furniture	15,000.00	
Total:				\$ 387,443.00	

REASON: To close out FY 08

Department Head Signature

Approved Commissioners' Court

Date

Attest County Clerk

AI-10455

2.L.

Line Item Transfer

CC CONSENT

Date: 08/12/2008
Submitted By: Irma Castillo, PLANNING DEPT.
Submitted For: Irma Castillo
Department: PLANNING DEPT.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Planning Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-419-10-210-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

666 --> 855 \$ 100.00; Available account balance as of 08-07-08 \$ 2,078.90.

Attachments

Link: [LIT](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	08/05/2008 08:35 AM	APRV
2		Veronica Ortiz	Veronica Ortiz	08/07/2008 09:24 AM	APRV
3		Auditor's Office	Linda Fong	08/07/2008 09:56 AM	APRV
4		Court Administrator	Angela Garcia	08/07/2008 01:04 PM	APRV

Form Started By: Irma Castillo

Started On: 08/04/2008 04:48 PM

Final Approval Date: 08/07/2008



PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

DATE: August 4, 2008

DEPARTMENT HEAD: Raul E. Sesin, P.E.

DEPARTMENT NAME: Planning Department

ACCOUNT NUMBER: 8-1100-419-10-210-001-0.

SUBJECT: BUDGET LINE ITEM TRANSFER(S)

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

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
8-1100-419-10-210-001-0-666	Minor Office Furniture	→	8-1100-419-10-210-001-0-855	Late Fees, Penalties & Finance Charges	\$100.00
TOTAL					\$100.00

Reason: Need to create and transfer monies in object 666 in order to pay late fees

Raul E. Sesin P.E. C.F.M. /cc 8/4/08
Department Head Signature

as per phone conversation w/ Irma Castillo @ Planning Dept

Approved Commissioners' Court

1 1
Date

Attest County Clerk

D//LIT061003B

AI-10456
Transfer
CC CONSENT

2.M.

Date: 08/12/2008
Submitted By: Nereida Garza, HUMAN RESOURCES/CIVIL SERVICE
Department: HUMAN RESOURCES/CIVIL SERVICE
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Human Resources (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-50-190-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
746-->666 \$ 3,000.00; Available balance as of 08/07/08 \$ 3,000.00

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/05/2008 09:15 AM	APRV
2	Ana Galvan	Anna Galvan	08/07/2008 11:07 AM	APRV
3	Auditor's Office	Linda Fong	08/07/2008 02:48 PM	APRV
4	Court Administrator	Angela Garcia	08/07/2008 03:21 PM	APRV

Form Started By: Nereida Garza
Started On: 08/05/2008 08:37 AM

Final Approval Date: 08/07/2008

AI-10458

2.N.

10458 8-5-2008 \$500.00

CC CONSENT

Date: 08/12/2008
Submitted By: Mary Garcia, TAX OFFICE
Submitted For: Armando Barrera Jr., RTA
Department: TAX OFFICE
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Tax Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-15-140-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

684 --> 434 \$ 500.00; Available account balance as of 08-06-08 \$ 1,700.00.

Attachments

Link: [LIT](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	08/05/2008 01:53 PM	APRV
2		Veronica Ortiz	Veronica Ortiz	08/06/2008 01:50 PM	APRV
3		Auditor's Office	Linda Fong	08/07/2008 08:50 AM	APRV
4		Court Administrator	Angela Garcia	08/07/2008 09:12 AM	APRV

Form Started By: Mary Garcia

Started On: 08/05/2008 10:10 AM

Final Approval Date: 08/07/2008

AI-10523

2.O.

Transfer

CC CONSENT

Date: 08/12/2008
Submitted By: Adam Guerrero, J.P. 1, 2
Department: J.P. 1, 2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - J.P. 1/2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-062-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance in object code 664 as of 08-07-08 \$ 500.00
664 --> 666 \$ 200.00
664 --> 672 \$ 100.00

Available account balance in object code 601 as of 08-07-08 \$ 3,076.05
601 --> 442 \$ 848.00
601 --> 855 \$ 50.00

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/07/2008 01:08 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/07/2008 03:18 PM	APRV
3	Auditor's Office	Linda Fong	08/08/2008 08:28 AM	APRV
4	Court Administrator	Angela Garcia	08/08/2008 09:38 AM	APRV

Form Started By: Adam Guerrero Started On: 08/07/2008 09:06 AM

Final Approval Date: 08/08/2008

AI-10501

2.P.

Line Item Transfer

CC CONSENT

Date: 08/12/2008
Submitted By: Virginia Rodriguez, SHERIFF DEPT.
Submitted For: Virginia Rodriguez
Department: SHERIFF DEPT.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-421-00-280-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

748 --> 611 \$5,000.00; Available account balance as of 08-07-08 \$ 44,103.36

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	08/06/2008 04:11 PM	APRV
2	Budget & Management	Veronica Lopez	08/06/2008 04:21 PM	APRV
3	Veronica Ortiz	Veronica Ortiz	08/07/2008 09:40 AM	APRV
4	Auditor's Office	Linda Fong	08/07/2008 09:59 AM	APRV
5	Court Administrator	Angela Garcia	08/07/2008 01:04 PM	APRV

Form Started By: Virginia Rodriguez Started On: 08/06/2008 04:02 PM

Final Approval Date: 08/07/2008

DATE: 8/6/2008
 DEPARTMENT HEAD: SHERIFF GUADALUPE "LUPE" TREVINO
 DEPARTMENT NAME: SHERIFF'S OFFICE
 ACCOUNT NUMBER: 8-1100-421-00-280-001-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT)	AMOUNT
8-1100-421-00-280-001-0-748	OTHER EQUIPMENT	→	8-1100-421-00-280-001-0-611	POLICE SUPPLIES	\$5,000.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$5,000.00

REASON:
 FUNDS ARE NEEDED TO PURCHASE ACCESSORIES FOR THE BULLET PROOF VEST

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-10459

2.Q.

Line Item Transfer

CC CONSENT

Date: 08/12/2008
Submitted By: Virginia Rodriguez, SHERIFF DEPT.
Submitted For: Virginia Rodriguez
Department: SHERIFF DEPT.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-421-00-280-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
640-->412 \$ 1,000.00; Available balance as of 08/07/08 \$ 10,645.80

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	08/05/2008 11:21 AM	APRV
2	Budget & Management	Veronica Lopez	08/05/2008 01:53 PM	APRV
3	Ana Galvan	Anna Galvan	08/07/2008 09:49 AM	APRV
4	Auditor's Office	Linda Fong	08/07/2008 09:58 AM	APRV
5	Court Administrator	Angela Garcia	08/07/2008 01:04 PM	APRV

Form Started By: Virginia Rodriguez
Started On: 08/05/2008 10:18 AM
Final Approval Date: 08/07/2008

INTRADEPARTMENTAL TRANSFER

AI-10459

DATE: August 05, 2008

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Sheriff's Office

ACCOUNT NUMBER: 8-1100-421-00-280-001-0-000

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 (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1100-421-00-280-001-0-640	Reference Materials	→	8-1100-421-00-280-001-0-412	Cable/Satellite TV	1,000.00
		→			
		→			
		→			
		→			
TOTAL:					\$1,000.00

REASON: Funds are needed to cover expenditures for Direct TV for the remainder of the year.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK

AI-10492

2.R.

Line Item Transfer

CC CONSENT

Date: 08/12/2008
Submitted By: Emilia Uriegas, SHERIFF DEPT.
Submitted For: Anacleto Martinez
Department: SHERIFF DEPT.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Sheriff's Office - OCDE Grant (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1284-421-00-280-037-8-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

available account balance in obj. code 339 as of 08-07-08 \$ 15,000.00.
339 --> 745 \$ 10,000.00
339 --> 664 \$ 5,000.00

441 --> 601 \$ 10,000.00; Available account balance as of 08-07-08 \$ 10,000.00.
583 --> 745 \$ 25,000.00; Available account balance as of 08-07-08 \$ 25,000.00.

Available account balance in obj. code 584 as of 08-07-08 \$ 10,000.00
584 --> 745 \$ 5,000.00
584 --> 748 \$ 5,000.00

Attachments

Link: [ocde.line.item.transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	08/06/2008 04:25 PM	APRV
2	Budget & Management	Veronica Lopez	08/07/2008 07:51 AM	APRV
3	Veronica Ortiz	Veronica Ortiz	08/07/2008 10:04 AM	APRV
4	Auditor's Office	Linda Fong	08/07/2008 10:13 AM	APRV
5	Mike Escaname	Mike Escaname	08/07/2008 05:19 PM	APRV
6	Court Administrator	Angela Garcia	08/08/2008 07:52 AM	APRV

Form Started By: Emilia Uriegas

Started On: 08/06/2008 03:17 PM

Final Approval Date: 08/08/2008

DATE: August 06, 2008

DEPARTMENT HEAD: Guadalupe "Lupe" Trevino

DEPARTMENT NAME: OCDE

ACCOUNT NUMBER: 8-1284-421-00-280-037-8

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1284-421-00-280-037-8-339	Other Professional Services	→	8-1284-421-00-280-037-8-745	Computer Equipment	10,000.00
8-1284-421-00-280-037-8-339	Other Professional Services	→	8-1284-421-00-280-037-8-664	Other Minor Equipment	5,000.00
8-1284-421-00-280-037-8-441	Land & Building Rentals	→	8-1284-421-00-280-037-8-601	Office Supplies	10,000.00
8-1284-421-00-280-037-8-583	Travel Out of County	→	8-1284-421-00-280-037-8-745	Computer Equipment	25,000.00
8-1284-421-00-280-037-8-584	Registration Fees	→	8-1284-421-00-280-037-8-745	Computer Equipment	5,000.00
8-1284-421-00-280-037-8-584	Registration Fees	→	8-1284-421-00-280-037-8-748	Other Equipment	5,000.00
		→			
		→			
		→			
		→			
					\$60,000.00

REASON: To provide funding for the purchase of computer equipment, plotters, printer cartridges, T.V. screens, and cameras.

DEPARTMENT HEAD SIGNATURE _____

APPROVED COMMISSIONERS' COURT _____

_____/_____/_____
DATE

ATTEST COUNTY CLERK _____

AI-10475

2.S.

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

Date: 08/12/2008

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

Department: HEALTH & HUMAN SERVICES DEPT.

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Health & Human Services Dept - Imm (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?: N

BUDGETARY IMPACT:

604-->603 \$ 1,625.00; Available balance as of 08/07/08 \$ 22,072.06

Attachments

Link: [Immunization Grant](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/06/2008 11:25 AM	APRV
2	Ana Galvan	Anna Galvan	08/07/2008 10:21 AM	APRV
3	Auditor's Office	Linda Fong	08/07/2008 10:28 AM	APRV
4	Mike Escaname	Mike Escaname	08/07/2008 05:19 PM	APRV
5	Court Administrator	Angela Garcia	08/08/2008 07:52 AM	APRV

Form Started By: Dan Beltran

Started On: 08/06/2008 10:06 AM

Final Approval Date: 08/08/2008

AI-10481

2.T.

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

Date: 08/12/2008

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

Department: HEALTH & HUMAN SERVICES DEPT.

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Health & Human Services Dept - Adm P.I. (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1293-441-00-340-005-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

584-->604 \$ 5,000.00; Available balance as of 08/07/08 \$ 30,000.00

666-->604 \$ 4,500.00; Available balance as of 08/07/08 \$ 8,873.53

682-->604 \$ 9,000.00; Available balance as of 08/07/08 \$ 9,730.80

748-->604 \$ 5,000.00; Available balance as of 08/07/08 \$ 26,032.67

748-->431 \$ 3,320.00; Available balance as of 08/07/08 \$ 26,032.67

748-->432 \$ 1,610.00; Available balance as of 08/07/08 \$ 26,032.67

Attachments

Link: [Admin PI LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/06/2008 02:30 PM	APRV
2	Ana Galvan	Anna Galvan	08/07/2008 10:56 AM	APRV
3	Auditor's Office	Linda Fong	08/08/2008 08:24 AM	APRV
4	Court Administrator	Angela Garcia	08/08/2008 09:37 AM	APRV

Form Started By: Dan Beltran

Started On: 08/06/2008 01:07 PM

Final Approval Date: 08/08/2008

INTRADEPARTMENTAL TRANSFER

AI-10481

Date: August 6, 2008

Department Head: Eduardo Olivarez, Chief Administrative Officer

Department Name: Hidalgo County Health Department

Account Number: 8-1293-441-00-340-005-0 (Adm Program Income Acct)

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)
8-1293-441-00-340-005-0-584	Registration Fees	8-1293-441-00-340-005-0-604	Chem,Drugs,Meds & Lab Supp
8-1293-441-00-340-005-0-666	Minor Office Furniture	8-1293-441-00-340-005-0-604	Chem,Drugs,Meds & Lab Supp
8-1293-441-00-340-005-0-682	Fuel/Gasoline/Diesel	8-1293-441-00-340-005-0-604	Chem,Drugs,Meds & Lab Supp
8-1293-441-00-340-005-0-748	Other Equipment	8-1293-441-00-340-005-0-604	Chem,Drugs,Meds & Lab Supp
8-1293-441-00-340-005-0-748	Other Equipment	8-1293-441-00-340-005-0-431	Building R & M Services
8-1293-441-00-340-005-0-748	Other Equipment	8-1293-441-00-340-005-0-432	Equipment R & M Services
			Amount

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

INTRADEPARTMENTAL TRANSFER

AI-10481

AMOUNT
\$5,000.00
4,500.00
9,000.00
5,000.00
3,320.00
\$ 1,610.00
\$ 28,430.00

ERK

AI-10538
2008 Pct. 1 C.A.P. (1311)
CC CONSENT

2.U.

Date: 08/12/2008
Submitted By: John Paul Lugo, COMM. PCT. #1
Submitted For: John Paul Lugo
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

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

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1311-431-00-121-897-1-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

334 --> 339 \$ 4,000.00; Available account balance as of 08-08-08 \$ 7,847.86

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/07/2008 04:07 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/08/2008 10:24 AM	APRV
3	Auditor's Office	Linda Fong	08/08/2008 12:48 PM	APRV
4	Court Administrator	Angela Garcia	08/08/2008 01:08 PM	APRV

Form Started By: John Paul Lugo
Started On: 08/07/2008 03:54 PM

Final Approval Date: 08/08/2008

AI-10510
2008 PCT #1 (1100) SAN
CC CONSENT

2.V.

Date: 08/12/2008
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-->441 \$ 1,000.00; Available balance as of 08/07/08 \$ 59,848.00
679-->432 \$ 500.00; Available balance as of 08/07/08 \$ 2,486.64

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/07/2008 07:53 AM	APRV
2	Ana Galvan	Anna Galvan	08/07/2008 03:03 PM	APRV
3	Auditor's Office	Linda Fong	08/08/2008 08:25 AM	APRV
4	Court Administrator	Angela Garcia	08/08/2008 09:37 AM	APRV

Form Started By: Robert Elizondo

Started On: 08/06/2008 04:43 PM

Final Approval Date: 08/08/2008

INTRADEPARTMENTAL TRANSFER

AI-10510

AI-10479

2.W.

Intradepartmental Transfer- Overtime Wages (Hurricane Dolly)

CC CONSENT

Date: 08/12/2008
Submitted By: Rosie Cantu, BUDGET & MANAGEMENT
Submitted For: Commissioner Precinct No. 1
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

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

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1201-431-00-121-005-0-113
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available balance as of 08/06/08. RC

Attachments

Link: [Intradepartmental Transfer](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	08/06/2008 11:27 AM	APRV
2		Veronica Ortiz	Veronica Ortiz	08/06/2008 03:20 PM	APRV
3		Auditor's Office	Linda Fong	08/07/2008 08:54 AM	APRV
4		Court Administrator	Angela Garcia	08/07/2008 09:12 AM	APRV

Form Started By: Rosie Cantu

Started On: 08/06/2008 11:07 AM

Final Approval Date: 08/07/2008

AI-10420

2.X.

Budget Line-Item Transfer for Fuel

CC CONSENT

Date: 08/12/2008
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #2 R&B (1202)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

682-->626 \$ 12,000.00; Available balance as of 08/06/08 \$ 12,595.00
890-->626 \$ 50,000.00; Available balance as of 08/06/08 \$ 70,945.30
841-->731 \$ 350,000.00; Available balance as of 08/06/08 \$ 713,631.60

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/31/2008 04:34 PM	APRV
2	Ana Galvan	Anna Galvan	08/07/2008 08:40 AM	APRV
3	Auditor's Office	Linda Fong	08/07/2008 08:47 AM	APRV
4	Court Administrator	Angela Garcia	08/07/2008 09:12 AM	APRV

Form Started By: Yolanda Cisneros Started On: 07/31/2008 03:45 PM

Final Approval Date: 08/07/2008

INTRADEPARTMENTAL TRANSFER

AI-10420

DATE: July 31, 2008

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

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

SUBJECT: Intradepartmental Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
8-1202-431-00-122-006-0-682	GASOLINE/DIESEL FUEL	8-1202-431-00-122-006-0-626	GASOLINE/DIESEL (bulk)	\$12,000.00
8-1202-431-00-122-006-0-890	OTHER	8-1202-431-00-122-006-0-626	GASOLINE/DIESEL (bulk)	\$50,000.00
8-1202-431-00-122-006-0-841	AID TO GOVERNMENT AGENCY	8-1202-431-00-122-006-0-731	ROADS	\$350,000.00
			TOTAL:	\$412,000.00

REASON: Transfer needed for the continued operation of the department in working on Las Milpas & Anaya Road Projects (Work Authorizations Approved C.C.M. on 07/08/2008) and for Fuel.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/_____
DATE

ATTEST COUNTY CLERK

AI-10469

2.Y.

**Intradepartmental Transfer for North Alamo Subdivision
CC CONSENT**

Date: 08/12/2008
Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For: Agapito Vargas
Department: COLONIA ACCESS PROGRAM
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #2 C.A.P (1311)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1311-431-00-122-494-1-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

734 --> 733 \$ 12,166.12; Available account balance as of 08-07-08 \$ 12,166.12

Attachments

Link: [LIT](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	08/06/2008 09:27 AM	APRV
2		Veronica Ortiz	Veronica Ortiz	08/07/2008 02:51 PM	APRV
3		Auditor's Office	Linda Fong	08/08/2008 08:22 AM	APRV
4		Court Administrator	Angela Garcia	08/08/2008 09:37 AM	APRV

Form Started By: Marcie Jackson

Started On: 08/05/2008 04:58 PM

Final Approval Date: 08/08/2008

AI-10514

2.Z.

Budget Line-Item Transfer for Tires

CC CONSENT

Date: 08/12/2008
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #2 R&B (1202)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

674 --> 684 \$ 5,000.00; Available account balance as of 08-07-08 \$ 10,000.00

Attachments

Link: [Agenda Request](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/07/2008 07:55 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/07/2008 09:33 AM	APRV
3	Auditor's Office	Linda Fong	08/07/2008 10:00 AM	APRV
4	Court Administrator	Angela Garcia	08/07/2008 01:05 PM	APRV

Form Started By: Yolanda Cisneros Started On: 08/06/2008 05:14 PM
Final Approval Date: 08/07/2008

DATE: August 6, 2008

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

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

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

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

ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1202-431-00-122-006-0-674	PIPES	8-1202-431-00-122-006-0-684	TIRES & TUBES	\$5,000.00

TOTAL

\$5,000.00

REASON: TRANSFER NEEDED FOR THE CONTINUE OPERATION OF THE DEPARTMENT

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-10517

2.AA.

**Budget Line-Item Transfer for Vehicle Services
CC CONSENT**

Date: 08/12/2008
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #2 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-432-00-122-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
719-->434 \$ 5,000.00; Available balance as of 08/07/08 \$ 9,000.00

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/07/2008 07:56 AM	APRV
2	Ana Galvan	Anna Galvan	08/07/2008 02:07 PM	APRV
3	Auditor's Office	Linda Fong	08/08/2008 08:26 AM	APRV
4	Court Administrator	Angela Garcia	08/08/2008 09:38 AM	APRV

Form Started By: Yolanda Cisneros Started On: 08/06/2008 05:20 PM
Final Approval Date: 08/08/2008

INTRADEPARTMENTAL TRANSFER

AI-10517

DATE: August 6, 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 to you for your consideration the following Intradepartmental transfer(s) in accordance with Local Government Code Chapter 111, Subchapter C.

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

ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1100-432-00-122-001-0-719	OTHER LAND	8-1100-432-00-122-001-0-434	VEHICLE R & M SERVICES	\$ 5,000.00
			TOTAL:	\$ 5,000.00

REASON: Transfer needed for expected expenditures for the service labor on vehicles.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/_____
DATE

ATTEST COUNTY CLERK

AI-10463

2.BB.

Commissioner's Court-August 12, 2008

CC CONSENT

Date: 08/12/2008
Submitted By: Dora Lopez, 92ND DISTRICT COURT
Department: 92ND DISTRICT COURT
Agenda Area: Budget and Management

Information

CAPTION

2008 - 92nd District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-001-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
640 --> 583 \$ 500.00; Available account balance as of 08-06-08 \$ 1,154.02
666 --> 584 \$ 500.00; Available account balance as of 08-06-08 \$ 1,229.75.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/05/2008 02:25 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/06/2008 02:06 PM	APRV
3	Auditor's Office	Linda Fong	08/07/2008 09:52 AM	APRV
4	Court Administrator	Angela Garcia	08/07/2008 01:04 PM	APRV

Form Started By: Dora Lopez Started On: 08/05/2008 02:02 PM
Final Approval Date: 08/07/2008

AI-10453
2008 D.A. Processing Fee Report
CC CONSENT

4.A.

Date: 08/12/2008
Submitted By: Roy Cazares, DISTRICT ATTORNEY
Submitted For: Roy Cazares
Department: DISTRICT ATTORNEY
Agenda Area: Monthly Fee Reports

Information

CAPTION

District Attorney:
Approval of monthly processing fees report for the month ended July 31, 2008.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
No fiscal impact; approval of monthly report only.

Attachments

Link: [DA07ChecksReport](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	08/05/2008 08:36 AM	APRV
2		Ivan Cantu	Ivan Cantu	08/05/2008 10:08 AM	APRV
3		Auditor's Office	Linda Fong	08/07/2008 08:44 AM	APRV
4		Court Administrator	Angela Garcia	08/07/2008 09:12 AM	APRV

Form Started By: Roy Cazares
Started On: 08/04/2008 03:18 PM
Final Approval Date: 08/07/2008

COPY

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY PROCESSING FEES REPORT
FOR THE MONTH ENDED July 31, 2008

MONIES RECEIVED

BEGINNING RECEIPT # 75801 ENDING RECEIPT # 76190

TOTAL RECEIPTS FOR THIS MONTH: 390
TOTAL RECEIPTS VOIDED THIS MONTH: 2

Restitution Collected This Month <i>PC Ch. 32.41 (e)</i>	\$203,091.00
Court Costs Collected This Month <i>CCP Art. 102.0071</i>	16,119.50
Processing Fees Collected This Month <i>CCP Art. 102.007 (c)</i>	15,044.78
Merchant Fees Collected This Month <i>BCC Ch. 3.506 (b)</i>	5,285.00
Overpayments/Refunds for This Month	89.76
Interest Earned on Bank Acct. <i>LGC 113.021 (c)</i>	<u>0.00</u>
Total Collections for This Month	<u>\$239,630.04</u>

DISBURSEMENTS

BEGINNING CHECK # 173005 ENDING CHECK # 173328

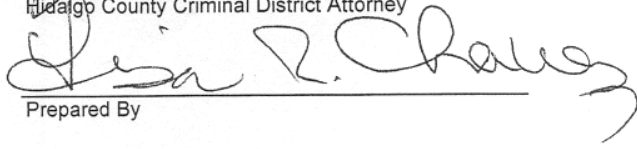
TOTAL CHECKS FOR THIS MONTH: 324
TOTAL CHECKS VOIDED THIS MONTH: 9

Restitution Disbursed This Month	\$203,135.76
Court Costs Disbursed This Month	16,119.50
Processing Fees Disbursed- County Treasurer	15,044.78
Merchant Fees Disbursed This Month	5,285.00
Refunds of Overpayments to Defendants	45.00
Interest Paid to General Fund	0.00
Reissue Checks Disbursed This Month	4,889.06
Voided Checks This Month	<u>0.00</u>
Total Disbursements for This Month	<u>\$244,519.10</u>

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


Hidalgo County Criminal District Attorney

8-4-08
Date


Prepared By

8-4-08
Date

This report is due in the Office of the County Auditor before the fifth (5th) working day of the following month (LGC§ 114.001).

AI-10450
Pipeline Permit
CC CONSENT

5.A.

Date: 08/12/2008
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Area: Right of Way

Information

CAPTION

1. Sharyland Water Supply Corporation:
Road crossing (Bore): A 1" PVC waterline to be encased within a 2" PVC casing.
Crossing to be located approximately 1389 ft. north of the intersection of Los Ebanos and FM 1924.

2. Coronado Energy E & P Company:
One (1) four inch (4") SDR 7 Poly Pipeline, Two (2) eight inch (8") or smaller Schedule 80 steel pipelines- Point of beginning being a point 250 feet northerly of the Coronado Energy E & P Company LLC Barrera #5 well at the southern edge of the county road right of way for La Reforma Rd, thence parallel to and five feet inside the La Reforma Road right of way in a westerly direction to a point laying perpendicular to and across from the Barrera #2 well, where the pipelines will turn northerly crossing the La Reforma Road right of way exiting the right of way's northern boundary.

3. North Alamo Water Supply:
 - a. Approximately 50' west of mile 6W on the west and east side of mile 13.5N- Bore-Frontera Heights Ph 2 Subd.
 - b. Approximately 50' east of Victoria Rd on the north and south side of mile 12N-(open cut) Ash Subd. NAWSC proposes to install an 8" waterline w/ 16" PVC.

BACKGROUND

Fiscal Impact

Attachments

Link: [Pipeline Permit](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/07/2008 07:50 AM	APRV
2	Dale Kennan	Dale Kennan	08/07/2008 08:00 AM	APRV
3	Auditor's Office	Linda Fong	08/07/2008 09:00 AM	APRV
4	Court Administrator	Angela Garcia	08/07/2008 09:12 AM	APRV

Form Started By: Sandra Garcia

Started On: 08/04/2008 10:20
AM

Final Approval Date: 08/07/2008

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 12th day of August, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Sharyland Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 1 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- 1. Road Crossing (Bore): A 1" PVC waterline to be encased within a 2" PVC casing. Crossing to be located approximately 1389 ft. north of the intersection of Los Ebanos and FM 1924.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 1" PVC line along the above described public road being conditioned that Permittee agrees that:

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

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 12th day of August, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Coronado Energy E & P Company L.L.C. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2gas lines & one water line /water/ gas/ sewer/ irrigation line; said line to be constructed of steel, Schedule 80 and one SDR 7 poly 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. One (1)four inch (4") SDR 7 Poly pipeline, two (2) eight inch (8") or smaller Schedule 80 steel pipelines- Point of beginning being a point 250 feet northerly of the Coronado Energy E & P Company LLC Barrera #5 well at the southern edge of the county road right of way for La Reforma Road, thence parallel to and five feet inside the La Reforma Rd right of way in a westerly direction to a point laying perpendicular to and across from the Barrera #2 well, where the pipelines will turn northerly crossing the La Reforma Rd right of way exiting the right of way's northern boundary.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a water & gas 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 12th day of August, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 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. Approximately 50' west of mile 6W on the west and east side of mile 13.5N- Bore- Frontera Heights Ph 2 Subd.
- 4. Approximately 50' east of Victoria Rd on the north and south side of mile 12N- X Rd- (open cut) Ash Subd.
NAWSC proposes to install a 8" waterline w/16" PVC

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

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

AI-10448

6.A.

Certification of Workers' Compensation Claims paid by Tristar Risk Management

CC CONSENT

Date: 08/12/2008

Submitted By: Flora Vazquez, WORKERS' COMPENSATION

Department: WORKERS' COMPENSATION

Agenda Area: Budget and Management

Information

CAPTION

Self-Funded Workers' Compensation (2202):

Requesting approval of reimbursement of the Hidalgo County Workers' Compensation Claims paying account for claims paid by Tristar Risk Management in the amount of \$49,106.63 for the period of 07/01-15/2008 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

Link: [Invoice](#)

Link: [Breakdown by Organization](#)

Link: [certification](#)

Link: [Cert 7-01-15-08](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/04/2008 04:16 PM	APRV
2	Dale Kennan	Dale Kennan	08/04/2008 04:32 PM	APRV
3	Auditor's Office	Linda Fong	08/07/2008 09:12 AM	APRV
4	Dale Kennan	Dale Kennan	08/07/2008 09:33 AM	APRV
5	Court Administrator	Angela Garcia	08/07/2008 01:04 PM	APRV

Form Started By: Flora Vazquez

Started On: 08/04/2008 08:22 AM

Final Approval Date: 08/07/2008

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

July 16, 2008

Hidalgo County Workers Compensation Fund
100 E. Cano, 2nd Fl.
Edinburg, TX 78539
Flora Vazquez
Director of Risk Management

L HIDAL.WC
Invoice Number: 18509

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for losses paid 49,106.63
7/1/08 to 7/15/08 (Check# 321411-321572) are in accordance with our contract with
Hidalgo County Exhibit A, dated July 1st.

TOTAL CURRENT CHARGES \$ 49,106.63

Previous Balance Due \$100,942.59

Payments and Credits

07/09/08 Payment received - thank you 49,946.81CR

07/16/08 Payment received - thank you 50,995.78CR

Total Payments and Credits \$100,942.59CR

Total Balance Due \$ 49,106.63

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1048

Custom Payment Total

Hidalgo County WC Losses Paid 7/1/08 to 7/15/08

<u>Processed</u>	<u>Check Date</u>	<u>Chk/Vchr #</u>	<u>Claim Number</u>	<u>Claimant</u>	<u>Incident</u>	<u>Transaction Type</u>	<u>Payee</u>	<u>Dates of Service</u>	<u>Method</u>	<u>Amount</u>
Alternate Organization 1 : Drainage District #1										
Alternate Organization 1 Total: 1										
									41.25	
Alternate Organization 1 : Headstart										
Alternate Organization 1 Total: 59										
									4,945.97	
Alternate Organization 1 : Hidalgo County										
Alternate Organization 1 Total: 287										
									44,119.41	
Grand Total: 347										
									49,106.63	

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HIDALGO COUNTY BUDGET OFFICE/WORKERS' COMPENSATION DIVISION
CERTIFICATION OF WORKERS' COMP. CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: July 01-15, 2008.

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA) TRISTAR RISK MANAGEMENT, has submitted to my office a request to reimburse the County's CLAIMS PAYING ACCOUNT in the amount of \$ 49,106.63.

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims (Check # 321411 thru 321572) on behalf of injured employees from 07/01/2008 to 07/15/2008:

- | | | |
|-----|-------------------------------------|---------------------|
| 1). | Hidalgo County | \$ <u>44,119.41</u> |
| 2). | Hidalgo County Headstart Program | \$ <u>4,945.97</u> |
| 3). | Community Service Agency | \$ <u>00.00</u> |
| 4). | Hidalgo County Urban County Program | \$ <u>00.00</u> |
| 5). | Drainage District #1 | \$ <u>41.25</u> |

Total Reimbursement Requested by TRISTAR RISK MANAGEMENT \$ 49,106.63
Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of August 12, 2008.

Initial amount advanced by Commissioner's Court to TRISTAR RISK MANAGEMENT to pay claims: \$ < 200,000.00 >

Balance left in the Hidalgo County Workers' Compensation Fund at Mellon Bank in California. (estimate) \$ 150,893.37

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, Community Service Agency, or Hidalgo County Urban Program.
- All fees to vendors are appropriate for the type of service provided.
- All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
- The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Mellon Bank in California) no later than the 10th day of the following month.

Glora Vazquez
Employee Benefits Manager

08/04/08
Date

Dept. of Budget & Management Chief Administrator

Date

Commissioner's Court Approval

Date

HIDALGO COUNTY BUDGET OFFICE/WORKERS' COMPENSATION DIVISION
CERTIFICATION OF WORKERS' COMP. CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: July 01-15, 2008.

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- | | | |
|-----|-------------------------------------|---------------------|
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| 3). | Community Service Agency | \$ <u>00.00</u> |
| 4). | Hidalgo County Urban County Program | \$ <u>00.00</u> |
| 5). | Drainage District #1 | \$ <u>41.25</u> |

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Balance left in the Hidalgo County Workers' Compensation Fund at Mellon Bank in California. (estimate) \$ 150,893.37

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- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
- The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Mellon Bank in California) no later than the 10th day of the following month.

Alvora Vasquez
Employee Benefits Manager

Aug. 7, 2008
Date

Dept. of Budget & Management Chief Administrator

Date

Commissioner's Court Approval

Date

AI-10511

6.B.

**Mutual of Omaha Health Insurance Claims
CC CONSENT**

Date: 08/12/2008

Submitted By: Flora Vazquez, WORKERS' COMPENSATION

Department: WORKERS' COMPENSATION

Agenda Area: Budget and Management

Information

CAPTION

1. Approval to transfer \$ 18,807.30 to Hidalgo County Health Insurance Claims bank account for Mutual of Omaha Health Insurance Claims for periods:

Time Period	Amounts
6/17/08 thru 6/23/08	\$ 9,895.36
7/22/08 thru 7/28/08	\$ 2,246.55
7/29/08 thru 8/04/08	\$ 6,665.39
TOTAL:	\$18,807.30

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Link: [Certification](#)

Link: [certification](#)

Link: [For 06/17/2008 through 06/23/2008](#)

Link: [For 07/22/2008 through 07/28/2008](#)

Link: [For 07/29/2008 through 08/04/2008](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/07/2008 07:54 AM	APRV
2	Dale Kennan	Dale Kennan	08/07/2008 08:17 AM	APRV
3	Auditor's Office	Linda Fong	08/07/2008 09:54 AM	APRV
4	Court Administrator	Angela Garcia	08/07/2008 01:04 PM	APRV

Form Started By: Flora Vazquez

Started On: 08/06/2008 04:47 PM

Final Approval Date: 08/07/2008

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

FOR THE PERIOD OF: June 17, 2008 thru June 23, 2008
July 22, 2008 thru August 4, 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 \$ 18,807.30

- 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 06/17-23/2008
7/22/08 thru 08/04/2008 is \$ 18,807.30.

Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of August 12, 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.

Employee Benefits Manager

Date

Dept. of Budget & Management Chief Administrator

Date

Commissioner's Court Approval

Date

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

FOR THE PERIOD OF: June 17, 2008 thru June 23, 2008
July 22, 2008 thru August 4, 2008

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- 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.

Elora Vazquez
Employee Benefits Manager

8/6/08
Date

Dept. of Budget & Management Chief Administrator

Date

Commissioner's Court Approval

Date

Group Financial System
 Issued Payments By Bank Account, Policy, Payment
 For 06/17/2008 through 06/23/2008

HIDALGO COUNTY

Bank Account	Policy	Payment Number	Amount	Issued Date	Accounting Date	Process Transaction Date Type
00000000000010008578	GUSIP970A	R0001EOK	\$0.00	6/17/2008	6/18/2008	6/18/2008 Issued
00000000000010008578	GUSIP970A	R0001ERD	\$0.00	6/19/2008	6/20/2008	6/20/2008 Issued
00000000000010008578	GUSIP970A	70049261	-\$35.26	11/17/2007	6/23/2008	6/23/2008 Stopped
00000000000010008578	GUSIP970A	70054675	\$215.82	6/17/2008	6/18/2008	6/18/2008 Issued
00000000000010008578	GUSIP970A	70054676	\$163.76	6/17/2008	6/18/2008	6/18/2008 Issued
00000000000010008578	GUSIP970A	70054677	\$174.46	6/17/2008	6/18/2008	6/18/2008 Issued
00000000000010008578	GUSIP970A	70054678	\$20.83	6/17/2008	6/18/2008	6/18/2008 Issued
00000000000010008578	GUSIP970A	70054679	\$25.00	6/17/2008	6/18/2008	6/18/2008 Issued
00000000000010008578	GUSIP970A	70054680	\$107.64	6/17/2008	6/18/2008	6/18/2008 Issued
00000000000010008578	GUSIP970A	70054681	\$1,456.80	6/17/2008	6/18/2008	6/18/2008 Issued
00000000000010008578	GUSIP970A	70054682	\$238.16	6/17/2008	6/18/2008	6/18/2008 Issued
00000000000010008578	GUSIP970A	70054683	\$166.50	6/18/2008	6/19/2008	6/19/2008 Issued
00000000000010008578	GUSIP970A	70054684	\$222.26	6/18/2008	6/19/2008	6/19/2008 Issued
00000000000010008578	GUSIP970A	70054685	\$119.32	6/18/2008	6/19/2008	6/19/2008 Issued
00000000000010008578	GUSIP970A	70054686	\$81.94	6/18/2008	6/19/2008	6/19/2008 Issued
00000000000010008578	GUSIP970A	70054687	\$192.70	6/18/2008	6/19/2008	6/19/2008 Issued
00000000000010008578	GUSIP970A	70054688	\$67.98	6/19/2008	6/20/2008	6/20/2008 Issued
00000000000010008578	GUSIP970A	70054689	\$19.10	6/19/2008	6/20/2008	6/20/2008 Issued
00000000000010008578	GUSIP970A	70054690	\$60.00	6/19/2008	6/20/2008	6/20/2008 Issued
00000000000010008578	GUSIP970A	70054691	\$327.60	6/21/2008	6/23/2008	6/23/2008 Issued
00000000000010008578	GUSIP970A	70054692	\$315.00	6/21/2008	6/23/2008	6/23/2008 Issued
00000000000010008578	GUSIP970A	70054693	\$319.20	6/21/2008	6/23/2008	6/23/2008 Issued
00000000000010008578	GUSIP970A	70054694	\$1,405.75	6/21/2008	6/23/2008	6/23/2008 Issued
00000000000010008578	GUSIP970A	70054695	\$16.10	6/21/2008	6/23/2008	6/23/2008 Issued
00000000000010008578	GUSIP970A	70054696	\$163.58	6/21/2008	6/23/2008	6/23/2008 Issued
00000000000010008578	GUSIP970A	70054697	\$220.83	6/21/2008	6/23/2008	6/23/2008 Issued
00000000000010008578	GUSIP970A	79900500	\$3,300.97	6/19/2008	6/19/2008	6/19/2008 Issued
00000000000010008578	GUSIP970A	79900501	\$51.99	6/23/2008	6/23/2008	6/23/2008 Issued
00000000000010008578	GUSIP970A	79900502	\$328.75	6/23/2008	6/23/2008	6/23/2008 Issued
00000000000010008578	GUSIP970A	79900503	\$74.29	6/23/2008	6/23/2008	6/23/2008 Issued
00000000000010008578	GUSIP970A	79900504	\$74.29	6/23/2008	6/23/2008	6/23/2008 Issued
Total			\$9,895.36			

Group Financial System
 Issued Payments By Bank Account, Policy, Payment
 For 07/22/2008 through 07/28/2008

HIDALGO COUNTY

Bank Account	Policy	Payment Number	Amount	Issued Date	Accounting Date	Process Transaction Date Type
00000000000010008578	GUSIP970A	R0001F9A	\$0.00	7/23/2008	7/24/2008	7/24/2008 Issued
00000000000010008578	GUSIP970A	70054765	\$303.71	7/21/2008	7/22/2008	7/22/2008 Issued
00000000000010008578	GUSIP970A	70054766	\$51.88	7/21/2008	7/22/2008	7/22/2008 Issued
00000000000010008578	GUSIP970A	70054767	\$294.10	7/22/2008	7/23/2008	7/23/2008 Issued
00000000000010008578	GUSIP970A	70054768	\$44.64	7/22/2008	7/23/2008	7/23/2008 Issued
00000000000010008578	GUSIP970A	70054769	\$87.27	7/22/2008	7/23/2008	7/23/2008 Issued
00000000000010008578	GUSIP970A	70054770	\$57.48	7/23/2008	7/24/2008	7/24/2008 Issued
00000000000010008578	GUSIP970A	70054771	\$542.50	7/24/2008	7/25/2008	7/25/2008 Issued
00000000000010008578	GUSIP970A	70054772	\$80.81	7/24/2008	7/25/2008	7/25/2008 Issued
00000000000010008578	GUSIP970A	70054773	\$67.65	7/24/2008	7/25/2008	7/25/2008 Issued
00000000000010008578	GUSIP970A	70054774	\$172.15	7/24/2008	7/25/2008	7/25/2008 Issued
00000000000010008578	GUSIP970A	70054775	\$495.71	7/24/2008	7/25/2008	7/25/2008 Issued
00000000000010008578	GUSIP970A	70054776	\$48.65	7/26/2008	7/28/2008	7/28/2008 Issued
Total			\$2,246.55			

Group Financial System
 Issued Payments By Bank Account, Policy, Payment
 For 07/29/2008 through 08/04/2008

HIDALGO COUNTY

Bank Account	Policy	Payment Number	Amount	Issued Date	Accounting Date	Process Transaction Date Type
00000000000010008578	GUSIP970A	70054777	\$2,607.55	7/28/2008	7/29/2008	7/29/2008 Issued
00000000000010008578	GUSIP970A	70054778	\$78.00	7/29/2008	7/30/2008	7/30/2008 Issued
00000000000010008578	GUSIP970A	70054779	\$3,723.09	7/30/2008	7/31/2008	7/31/2008 Issued
00000000000010008578	GUSIP970A	70054780	\$256.75	7/31/2008	7/31/2008	8/1/2008 Issued
Total			\$6,665.39			

Computer Purchases and related items

CC CONSENT

Date: 08/12/2008
Submitted By: Matilde Faz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department

Information

CAPTION

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

Table with 5 columns: Requisition, Vendor, Department, Amount, Account Number. Contains 14 rows of purchase data.

2. Requesting authority to purchase computer software, equipment and/or peripherals, through our membership/participation with (TCPN) The Cooperative Purchasing Network awarded vendors.

Table with 5 columns: Requisition, Vendor, Department, Amount, Account Number. Contains 2 rows of purchase data.

3. Ratification of purchase order # 607074 for the total amount of \$303.80 for the Indigent Defense Department for the purchase of network storage through the County's membership/participation with (TCPN) The Cooperative Purchasing Network awarded vendor CDW R4713 due to the emergency of Sheriff's Department and Justice of the Peace using share folder for video magistration. (8110041200090030665)

4. Requesting authority to enter into a 36-month new copier lease for a CC20 (22PPM) through our membership/participation with (TCPN) The Cooperative Purchasing Network with Xerox Corporation contract # 071710902 for the Tax Office requisition #136896 for the amount of \$95.37/month. Effective: Upon approval (81100415151400010780)

5. Requesting authority to enter into a 48-month new copier lease for a Xerox CC123 through our membership/participation with (TCPN) The Cooperative Purchasing Network with Xerox Corporation contract # 072350500 for the JP Pct. 3, PI 2 requisition #136827 for the amount of \$226.31/month. Effective: Upon approval (81100412000660010780) LIT

6. Requesting approval to execute required license support center/remote support subscriber agreement from Webex Communications Inc. for the Information Technology Department for the amount of \$1,000.00 requisition #136680 (8-1100-415-00-200-002-0-336)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: Various

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available for pending requisitions with the exception of Req #136827 which is pending a transfer (see AI-10435)

Attachments

Link: [Consent Purchases I](#)

Link: [Consent Purchases II](#)

Link: [Consent Gral. Purchases III](#)

Link: [Consent Purchase IV](#)

Link: [Gral. Agreements](#)

Link: [WebEx Agreement](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	08/07/2008 11:44 AM	APRV
2	Budget & Management	Veronica Lopez	08/07/2008 01:01 PM	APRV
3	Dale Kennan	Dale Kennan	08/07/2008 02:52 PM	APRV
4	Auditor's Office	Linda Fong	08/08/2008 01:24 PM	APRV
5	Dale Kennan		08/08/2008 05:08 PM	NEW

Form Started By: Matilde Faz
Started On: 08/05/2008 01:20 PM

Final Approval Date: 08/08/2008

Requisition

Req # 00136063

SHERIFF'S LAW ENFORMENT FACILITY

PO #

Date: 07/15/08

*Consent
10357
8/5/08*

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT INC.
200 N MILWAUKEE AVE
VERNON HILL IL 60061

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: G.TIJERINA
956-393-6013

Contract No: DIR SDD-223

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER HP OFFICEJET PRO K5400 PRINTER	134.00	134.00
		Account No _____	Encumbrance	
		8-1100-421-00-280-001-0-665	134.00	
			Freight	.00
			Total	134.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>New office New Supervisor</i>		
				<i>DIR</i>

Authorized By: _____



**The Right Technology.
Right Away.™**

www.CDWG.com
800-808-4239

*Ref
136063*

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
LKV6598	10698336	7/30/2008

B VIRGINIA RODRIGUEZ
I 711 E EL CIBOLO RD
L
L HIDALGO COUNTY SHERIFF
T EDINBURG, TX 78541-7771
O

S HIDALGO COUNTY SHERIFF
H 711 E EL CIBOLO RD
I
P VIRGINIA RODRIGUEZ
T EDINBURG, TX 78542-0471
O Contact: VIRGINIA RODRIGUEZ956-393-6023

Customer Phone# 9563936023

Customer P.O.# HP K5400 QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1153013	HP OJ PRO K5400 Mfg#: H-P-C8184A#A2L Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	134.00	134.00
		SUBTOTAL		134.00
		FREIGHT		.00
		SALES TAX		.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL **US Currency**
134.00

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

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

Requisition

Req # 00136436

PO #

Date: 07/22/08

Bill To: x
x

Vendor : 327913
 CALENCE LLC
 1560 WEST FOUNTAINHEAD PARKWAY
 2ND FLOOR
 TEMPE AZ 85282
 FAX (408)547-0327

Ship To: JUVENILE PROBATION DEPT.
 1001 NORTH DOOLITTLE
 EDINBURG TX 78540-0267

Contact: Elena

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Quote Q-075085-1 DIR-SDD-235 DO NOT DUPLICATE ORDER		
4	EACH	AIR-AP1121G-A-K9 802.11g AP. Single MPC1 Radio Int Ant, FCC Cnfg	335.44	1,341.76
4	EACH	AIR-PWR-CORD-NA AIR LINE CORD NORTH AMERICA	.00	.00
4	EACH	S11W7K9-12308JEC Cisco 1100 Series IOS WIRELESS LAN	.00	.00
4	EACH	AIR-[WR-A PWR SPLY IN:100-240VAC OUT:48VDC 380MA-FOR 1100 1200 SERIES	.00	.00
4	EACH	CON-SNT-1121GAK9 SMARTNET 8X5XNBD 802. 11G AP, Single M	38.40	153.60
8	EACH	AIR-ANT4941 2.4 GHz, 2.2dBi Dipole Antenna w/RP-TNC Connect. Qty. 1	10.64	85.12
		Account No _____	<u>Encumbrance</u>	
		8-1100-423-60-330-002-0-665	1,580.48	
			Freight	.00
			Total	1,580.48
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Replacing existing gutters</i>		

DIR

Authorized By: _____

V- 327923

000

R# 136436

en 6004

CALENCE™

1560 West Fountainhead Parkway
2nd Floor
Tempe, AZ 85282



Texas Department of Information Resources
Quotation

Quote Number Q-075085-1
Date 7/21/2008
Shipping Terms FOB - O
Payment Terms Net 30 days
Quote Valid Thru 8/20/2008

Account Manager Berger, Diana
diana.berger@calence.com
Phone (956) 661-5561
Client Advocate Fain, Timothy
timothy.fain@calence.com
Phone (512) 691-2026
Fax (512) 691-3480

DIR Agreement # ... DIR-SDD-236
County of Hidalgo
Information Technology Department
100 N. Clossner, 1st Floor
Edinburg, TX 78539

R# 136436

Part Number	Description	Qty	List price	Disc.	Trade in	Unit price	Ext Price
AIR-AP1121G-A-K9	802.11g AP, Single MPCI Radio, Int Ant, FCC Cnfig	4	\$ 599.00	44.00 \$		\$ 335.44	\$ 1,341.76
AIR-PWR-COFD-NA	AIR LINE CORD NORTH AMERICA	4	\$ 0.00	44.00 \$		\$	\$ 0.00
S11W7K9-12308JED	Cisco 1100 Series IOS WIRELESS LAN	4	\$ 0.00	44.00 \$		\$	\$ 0.00
AIR-PWR-A	PWR SFLY IN:100-240VAC OUT:48VDC 380MA -FOR 1100 1200 SERIES	4	\$ 0.00	44.00 \$		\$	\$ 0.00
CON-SNT-1121GAK9	SMARTNET 8X5XNBD 802.11g AP, Single M	4	\$ 48.00	20.00 \$		\$ 38.40	\$ 153.60
AIR-ANT4941	2.4 GHz, 2.2 dBi Dipole Antenna w/ RP-TNC Connect. Qty. 1	8	\$ 19.00	44.00 \$		\$ 10.64	\$ 85.12

* Please contact your Account Manager for financing options.

Total Hardware \$ 1,426.88
Total Maintenance \$ 153.60
Estimated Tax \$ 0.00
Estimated Freight \$ 0.00
Quote Total \$ 1,580.48



1560 West Fountainhead Parkway
2nd Floor
Tempe, AZ 85282



Texas Department of Information Resources

Quotation

Account Manager Berger, Diana
diana.berger@calence.com
Phone (946) 661-5561

Quote Number: Q-075085-1
Date: 7/21/2008
Shipping Terms.....: FOB - O
Payment Terms: Net 30 days
Quote Valid Thru.....: 8/20/2008

DIR Agreement #.....: DIR-SDD-236

Intellectual Property

TERMS AND CONDITIONS

This transaction is governed by the applicable contract between Calence, LLC and the Texas Department of Information Resources Pursuant to that contract, the warranties and disclaimers located at the following URL apply to this transaction:
<http://www.calence.com/dir/CalenceWarrantyandReturnPolicies.pdf>

The above-referenced contract and warranties and disclaimers are hereby incorporated herein by this reference. CALENCE, LLC SPECIFICALLY OBJECTS TO ANY ADDITIONAL TERMS BEING ADDED THROUGH A PURCHASE ORDER OR OTHER SIMILAR DOCUMENT OR COMMUNICATION (A 'PURCHASE ORDER'). BY ORDERING ANY OF THE ITEMS IDENTIFIED HEREIN, CUSTOMER AGREES THAT ANY ADDITIONAL TERMS CONTAINED IN A PURCHASE ORDER SHALL NOT BECOME PART OF THE AGREEMENT BETWEEN THE PARTIES AND SPECIFICALLY THAT THE TERMS AND CONDITIONS CONTAINED HEREIN OR INCORPORATED HEREIN BY REFERENCE SHALL SUPERSEDE ANY CONFLICTING, CONTRARY, OR ADDITIONAL TERMS AND CONDITIONS IN A PURCHASE ORDER.

Requisition

Req # 00136452

PO #

Date: 07/25/08

*Comment
10461
8/12/08*

Bill To: x
x

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-192

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	QUOTE 440351706 DO NOT DUPLICATE ORDER		
1	EACH	DELL 4210 RACK, INCLUDES DOORSAND SIDE PANELS, FOR GROUND SHIPMENT ONLY (220-4494)	2,686.18	2,686.18
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-00-200-002-0-745	2,686.18	
			Freight	.00
			Total	2,686.18
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

DELL

2

745

QUOTATION

QUOTE #: 440351706

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 7/21/08

Customer Name: HIDALGO COUNTY

REQ. 136452

Date: 7/21/08 9:43:24 AM

TOTAL QUOTE AMOUNT:	\$6,573.93		
Product Subtotal:	\$6,573.93		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	2

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$2,686.18	GROUP TOTAL: \$2,686.18
Base Unit:	Dell 4210 Rack, Includes Doors and Side Panels, For Ground Shipment Only (220-4494)		
Keyboard:	1U KMM Console with Touchpad Keyboard and 17 LCD, Rapid Rails (310-9961)		
Service:	Dell Hardware Warranty Plus Onsite Service Initial Year (985-7629)		
Service:	Type 3 Contract - Extended Business Day Parts and Labor Onsite Response, Initial Year (981-6850)		
Service:	Dell Hardware Warranty, Extended Year(s) (985-8057)		
Service:	Type 3 Contract - Extended Business Day Parts and Labor Onsite Response, 4Year Extended (960-5934)		
Installation:	DSP Installation of Dell PowerEdge Rack, UNY (900-6177)		
Misc:	42U Rack, Cost Red, Side Stabilizer (310-1791)		
	Inside Delivery for Dell System Racks (Beyond Customer Dock) (460-0566)		

GROUP: 2	QUANTITY: 1	SYSTEM PRICE: \$3,887.75	GROUP TOTAL: \$3,887.75
Base Unit:	16 Port Keyboard/Video/Mouse Digital Switch, 2161 DS/2 PowerEdge (222-1659)		
Hard Drive Controller:	1 x USB Server Interface Pod includes CAT5 cable (310-5679)		
Hard Drive Controller:	1 x USB Server Interface Pod includes CAT6 cable (310-5679)		
Hard Drive Controller:	1 x USB Server Interface Pod includes CAT5 cable (310-5679)		
Hard Drive Controller:	1 x USB Server Interface Pod includes CAT5 cable (310-5679)		
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Hard Drive Controller:	1 x USB Server Interface Pod includes CAT5 cable (310-5679)		

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Hard Drive Controller:	1 x USB Server Interface Pod includes CAT5 cable (310-5679)
Hard Drive Controller:	1 x USB Server Interface Pod includes CAT5 cable (310-5679)
Feature	Port Expansion Module for PE2161RCS (8in/1out), 2 CAT6 cables included (310-1918)
Feature	1U KMM Access Panel, PowerEdge 2161RCS, CAT5 cable included (310-1922)
Service:	Dell Hardware Warranty, Initial Year (985-7929)
Service:	Type 3 Contract - Extended Business Day Parts and Labor Onsite Response, Initial Year (981-8560)
Service:	Dell Hardware Warranty, Extended Year(s) (985-7939)
Service:	Type 3 Contract - Extended Business Day Parts and Labor Onsite Response, 2Year Extended (981-2792)
Service:	DECLINED CRITICAL BUSINESS CRITICAL SERVER OR STORAGE SUPPORT PACKAGE-CALL YOUR DELLSALES REP IF UPGRADE NEED (960-1305)
Misc:	1 x USB Server Interface Pod includes CAT5 cable (310-5679)
Misc:	1 x USB Server Interface Pod includes CAT5 cable (310-5679)
Misc:	1 x USB Server Interface Pod includes CAT5 cable (310-5679)
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Misc:	1 x USB Server Interface Pod includes CAT5 cable (310-5679)

SALES REP:	JOHN NEILL	PHONE:	1800-576-6038
Email Address:	John_Neill@Dell.com	Phone Ext:	7230730

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at www.dell.com/cto

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change.

****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number.**

If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com. **

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee

Requisition

Req # 00136460

PO #

Date: 07/25/08

*Comment
10461
8/12/08*

Bill To: x
x

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-192

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	QUOTE# 440353214 DO NOT DUPLICATE ORDER POWERCONNECT 2724, 24 PORT GbE with 2 GbE SFP COMBO PORTS WEB-MANAGED SWITCH-R (222-2257) Account No _____ 8-1100-415-00-200-002-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	325.57 Encumbrance 325.57 Freight .00 Total 325.57	
		<i>Related to Req# 136461 + } Dell 136452 } Regular Agency 8/5/08</i>		DIR

Authorized By: _____

DELL

3

665

QUOTATION

QUOTE #: 440353214

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 7/21/08

Customer Name: HIDALGO COUNTY

Req # 136460

Date: 7/21/08 9:43:25 AM

TOTAL QUOTE AMOUNT:	\$325.57		
Product Subtotal:	\$325.57		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$325.57	GROUP TOTAL: \$325.57
Base Unit:	PowerConnect 2724, 24 Port GbE with 2 GbE SFP Combo Ports Web-managed Switch-R (222-2257)		
Service:	Type 10 Contract - Same Day 4Hour 7x24 Parts Delivery Service, Initial Year (980-9610)		
Service:	Type 10 Contract - Same Day 4Hour 7x24 Parts Delivery Service, 4 Year Extended (902-0724)		
Service:	DECLINED CRITICAL BUSINESS CRITICAL SERVER OR STORAGE SUPPORT PACKAGE-CALL YOUR DELLSALES REP IF UPGRADE NEED (980-1306)		
Service:	Dell Hardware Warranty, Initial Year (983-3757)		
Service:	Dell Hardware Warranty, Extended Year(s) (983-3758)		

SALES REP:	JOHN NEILL	PHONE:	1800-576-6038
Email Address:	John_Neill@Dell.com	Phone Ext:	7230730

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LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee

Requisition

Req # 00136527

PO #

Date: 07/28/08

Bill To: x
x

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

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

Contact: LIL HERNANDEZ
956-318-2100

Contract No: 9913578

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3		CUSTOMER AGREEMENT# DIR-SDD-192 CONTRACT#9913578 DO NOT DUPLICATE ORDER OPTIPLEX 755 DESKTOP,CORE 2 DUO E6550-2.33GHZ,4M,VT 1333FSB (\$976.25EA.) 2930LP SCSI CARD 5V PCI HD50 STD LP ROHS W O CABLES 32- BIT PCI(A0948374) (\$96.79EA.) Account No 8-1237-415-40-180-003-0-745	1,073.04	3,219.12
			<u>Encumbrance</u>	
			3,219.12	
			Freight	.00
			Total	3,219.12
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>no response 8/1/08 10:00 AM</i>		
				<i>DIR</i>

Authorized By: _____

136522

DELL

QUOTATION

QUOTE #: 441250124
 Customer #: 17927132
 Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 7/25/08

Date: 7/25/08 11:35:59 AM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$3,219.12		
Product Subtotal:	\$3,219.12		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 3	SYSTEM PRICE: \$976.25	GROUP TOTAL: \$2,928.75
Base Unit:	OptiPlex 755 Desktop,Core 2 Duo E6550/2.33GHz,4M,VT 1333FSB (223-0598)		
Processor:	NTFS File System,Factory Install (420-3699)		
Memory:	1.0GB,Non-ECC,667MHz DDR2 1x1GB,OptiPlex 755 (311-7347)		
Keyboard:	Dell USB Keyboard,No Hot Keys English,Black,OptiPlex (310-8010)		
Monitor:	Dell UltraSharp 1708FP Flat Panel with Height Adjustable Stand,17.0 Inch VIS,OptiPlex Precision and Latitude (320-5291)		
Video Card:	Integrated Video,GMA3100,Dell OptiPlex 755 (320-5642)		
Hard Drive:	80GB SATA 3.0Gb/s and 8MB DataBurst Cache,Dell OptiPlex 755 (341-5472)		
Floppy Disk Drive:	No Floppy Drive with Optical Enhanced Filler Panel,Dell OptiPlex 745 and 755 Desktop (341-4072)		
Operating System:	Windows XP PRO SP2 with Windows Vista Business LicenseDell OptiPlex,English,Factory Install (420-6972)		
Mouse:	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex (310-9627)		
TBU:	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9491)		
CD-ROM or DVD-ROM Drive:	16X DVD-ROM SATA,Dell OptiPlex755 Desktop and Minitower (313-5420)		
CD-ROM or DVD-ROM Drive:	Cyberlink Power DVD 8.0,with Media,Dell OptiPlex (420-8856)		
Speakers:	No Speaker, OptiPlex (313-4825)		
Documentation Diskette:	Resource DVD contains Diagnostics and Drivers for Vista Dell OptiPlex (310-8762)		
Bundled Software:	You have chosen a vPro System (310-9490)		
Factory Installed Software:	Energy Smart,Energy Star,EIST for OptiPlex (if applicable) (310-9504)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-1568)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-1567)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-6640)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (984-0002)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-0482)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (985-5930)		
Service:	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-31 (989-3449)		
Installation:	Standard On-Site Installation Declined (900-9987)		
Misc:	Shipping Material for System Single Hard Drive Neo Desktop Dell OptiPlex (330-1129)		

Vista Basic Downgrade Relationship Desktop (310-9162)
Keep Your Hard Drive, 3 Year (984-0092)

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
2930LP SCSI CARD 5V PCI HD50 STD LP ROHS W O CABLES 32-BIT PCI (A0948374)	3	\$96.79	\$290.37
Number of S & A Items: 1		S&A Total Amount: \$290.37	

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at www.dell.com/qto

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All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee

**Requisition
BUDGET OFFICER**

Req # 00136565

PO #

Date: 07/28/08

Consent

Bill To: x
x

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Ship To: BUDGET OFFICER
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: ANGELA GARCIA
956-292-7025

Contract No: 9913578

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER NEC MULTISYNC LCD-3210 32 IN BLACK FLAT PANEL LCD MONITOR Account No 8-1100-415-14-115-001-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Replacement Valde's office</i>	999.00 <u>Encumbrance</u> 999.00 Freight Total	999.00 999.00

DIR

Authorized By: _____

Reg# 136565**DELL****QUOTATION**

QUOTE #: 437478957

Customer #: 93653510

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 7/1/08

Date: 7/1/08 2:03:20 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$999.00		
Product Subtotal:	\$999.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
NEC MultiSync LCD-3210 32 in Black Flat Panel LCD Monitor (A0505589)	1	\$999.00	\$999.00
Number of S & A Items: 1		S&A Total Amount: \$999.00	

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

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Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee

Requisition

Req # 00136724

PO #

Date: 07/30/08

Bill To: x
x

Vendor : 287199
SHI GOVERNMENT SOLUTIONS, INC.
1250 CAPITAL OF TX HWY
BLDG. 1 #350
AUSTIN TX 78746
FAX (512)732-0232

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-600

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTATION#: 2735727 DO NOT DUPLICATE ORDER		
1	EACH	SYMANTEC BACKUP EXEC FOR WINDOWS SERVERS AGENT FOR WINDOWS SYSTEMS (AWS) - (V.12) - LICENSE + 1 YEAR ESSENTIAL SUPPORT - 1 SERVER- GOV SYMANTEC BUYING PROGRAMS: GOVERNMENT - LEVEL S (1+) - WIN SYMANTEC EXPRESS - GOVERNMENT - BAND S - PART#:13571935	357.00	357.00
1	EACH	SYMANTEC BACKUP EXEC FOR WINDOWS SERVERS AGENT FOR WINDOWS SYSTEMS (AWS) - (V.12) ESSENTIAL SUPPORT (1 YEAR) - 1 SERVER-GOV-SYMANTEC BUYING PROGRAMS: GOVERNMENT - LEVEL S (1+) - WIN SYMANTEC EXPRESS - GOVERNMENT -BAND S - PART#: 13571886	67.00	67.00
1	EACH	SYMANTEC BACKUP EXEC FOR WINDOWS SERVERS - (V.12) - LICENCSE + 1 YEAR ESSENTIAL SUPPORT - 1 SERVER -GOV- SYMANTEC BUYING PROGRAMS: GOVERNMENT - LEVEL S (1+) -WIN SYMANTEC EXPRESS -GOVERNMENT - BAND S - PART#: 13570917	67.00	67.00
1	EACH	SYMANTEC BACKUP EXEC FOR WINDOWS SERVERS - (V.12) - LICENCSE + 1 YEAR ESSENTIAL SUPPORT - 1 SERVER -GOV- SYMANTEC BUYING PROGRAMS: GOVERNMENT - LEVEL S (1+) -WIN SYMANTEC EXPRESS -GOVERNMENT - BAND S - PART#: 13570917	596.00	596.00
1	EACH	SYMANTEC BACKUP EXEC FOR WINDOWS SMALL BUSINESS SEVER PREMIUM EDITION - (V.12) - BASIC MAINTENANCE (1 YEAR) - 1 SERVER - GOV- SYMANTEC BUYING PROGRAMS: GOVERNMENT - LEVEL S (1+) - WIN SYMANTEC EXPRESS - GOVERNMENT - BAND S PART#: 13571630	70.00	70.00
1	EACH	SYMANTEC BACKUP EXEC FOR WINDOWS SMALL BUSINESS SERVER PREMIUM EDITION - (V.12) - BASIC MAINTENANCE (1 YEAR) - 1 SERVER - GOV SYMANTEC BUYING PROGRAMS: GOVERNMENT - LEVEL S (1+) - WIN SYMANTEC EXPRESS - GOVERNMENT - BAND S - PART#: 13571630	70.00	70.00
1	EACH	SYMANTEC BACKUP EXEC FOR WINDOWS SERVERS - (V.12) - MEDIA - CD - WIN-MULTI SYMANTEC EXPRESS MEDIA PACK - PAR#: 13122499	31.00	31.00
		Account No	<u>Encumbrance</u>	
		8-1302-412-00-200-009-0-667	1,258.00	
		<i>Related to Req # 136715</i>	Freight	.00
		<i>Regular agenda 8/5/08</i>	Total	1,258.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

SHI

Pricing Proposal
 Quotation #: 2735727
 Created On: Jul-25-2008
 Valid Until: Jul-31-2008

Hidalgo County *Req. 136724*

Account Representative

Stan Ramos

Robert Petrucelli
 1250 Capital of Texas Hwy South,
 Suite I-350
 Austin, TX 78746
 Phone: 800-845-6801
 Fax: 512-732-0232
 Email: Robert_Petrucci@shi.com

Phone:
 Fax:
 Email: stan.ramos@co.hidalgo.tx.us

All Prices are in US Dollar(USD)

Product	Qty	Retail	Your Price	Total
1 Symantec Backup Exec for Windows Servers Agent for Windows Systems (AWS) - (v. 12) - license + 1 Year Essential Support - 1 server - GOV - Symantec Buying Programs : Government - level S (1+) - Win Symantec Express - Government - Band S - Part#: 13571935	1	\$585.48	\$357.00	\$357.00
2 Symantec Backup Exec for Windows Servers Agent for Windows Systems (AWS) - (v. 12) - Essential Support (1 year) - 1 server - GOV - Symantec Buying Programs : Government - level S (1+) - Win Symantec Express - Government - Band S - Part#: 13571886	1	\$109.48	\$67.00	\$67.00
3 Symantec Backup Exec for Windows Servers Agent for Windows Systems (AWS) - (v. 12) - Essential Support (1 year) - 1 server - GOV - Symantec Buying Programs : Government - level S (1+) - Win Symantec Express - Government - Band S - Part#: 13571886	1	\$109.48	\$67.00	\$67.00
4 Symantec Backup Exec for Windows Servers - (v. 12) - license + 1 Year Essential Support - 1 server - GOV - Symantec Buying Programs : Government - level S (1+) - Win Symantec Express - Government - Band S - Part#: 13570917	1	\$979.08	\$596.00	\$596.00
5 Symantec Backup Exec for Windows Small Business Server Premium Edition - (v. 12) - Basic Maintenance (1 year) - 1 server - GOV - Symantec Buying Programs : Government - level S (1+) - Win Symantec Express - Government - Band S - Part#: 13571630	1	\$114.48	\$70.00	\$70.00
6 Symantec Backup Exec for Windows Small Business Server Premium Edition - (v. 12) - Basic Maintenance (1 year) - 1 server - GOV - Symantec Buying Programs : Government - level S (1+) - Win Symantec Express - Government - Band S - Part#: 13571630	1	\$114.48	\$70.00	\$70.00
7 Symantec Backup Exec for Windows Servers - (v. 12) - media - CD - Win - Multi Symantec Express - Media Pack - Part#: 13122499	1	\$50.00	\$31.00	\$31.00
			Total	\$1,258.00

Additional Comments

The Products and Services above are available from SHI Government Solutions via DIR Contract # DIR-SDD-600 ✓

Thank You for choosing SHI-GS! To ensure the best level of service, please provide End User Name, Phone Number, and E-Mail Address when submitting a Purchase Order. For any additional information including Hardware and Software Contract Numbers, please contact an SHI-GS Sales Representative at 800-870-6079.

Requisition

Req # 00136729

PO #

Date: 07/30/08

Consent

Bill To: x
x

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

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

Contact: **STEPHANIE**
956-318-2200

Contract No: 9913578

Special Instructions:
req. no: 073008-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3	EACH	As per state of Texas approval contract #: 9913578 DO NOT DUPLICATE ORDER QUOTE #: 433082035 Dell Laser Printer 1720DN (222-7674) Account No _____ 8-1100-412-00-090-001-0-661 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Replace 1</i> <i>New 2</i> <i>Used.</i>	271.88	815.64
			<u>Encumbrance</u>	
			815.64	
			Freight	.00
			Total	815.64

DIR

Authorized By: _____



QUOTATION

QUOTE #: 433082035

Customer #: 2442425

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 6/3/08

Date: 6/3/08 9:29:28 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:		\$815.64	
Product Subtotal:	\$815.64		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 3	SYSTEM PRICE: \$271.88	GROUP TOTAL: \$815.64
Base Unit:	Dell Laser Printer 1720DN (222-7674)		
Service:	Dell Hardware Warranty, Initial Year (986-2837)		
Service:	Type 11 Contract-Printer Advance Exchange Limited Warranty (982-3800)		
Service:	Dell Hardware Warranty, Extended Year(s) (986-2838)		
Service:	Type 11 Contract-Printer Advance Exchange Two Year Limited Warranty (982-0892)		

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at www.dell.com/qto

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change.

****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com.****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly.

Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee

Requisition

Req # 00135429

PO #

Date: 07/03/08

*Account
8/12/08*

Bill To: x
x

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

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

Contact: **ROBERT**
956-968-8733

Contract No:

Special Instructions:
A141

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	DO NOT DUPLICATE ORDER HP OFFICE JET PRINTER	134.00	268.00
		Account No _____	Encumbrance	
		8-1201-431-00-121-004-0-665	268.00	
			Freight	.00
			Total	268.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

135429



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www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
LLB0478	9670221	7/30/2008

B ROBERT ELIZONDO
I 1902 JOE STEPHENS AVE
L
L HIDALGO COUNTY
T WESLACO, TX 78596-3700
O

S HIDALGO COUNTY
H 1902 JOE STEPHENS AVE
I
P ROBERT ELIZONDO
T WESLACO, TX 78596-3700
O Contact: ROBERT ELIZONDO 956-973-7816

Customer Phone # 9569737816

Customer P.O. # HP K5400

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MIKE LAMDAGAN 866-339-7084	FedEx Ground	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	1153013	HP OJ PRO K5400 Mfg#: H-P-C8184A#A2L Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	134.00	268.00
			SUBTOTAL	268.00
			FREIGHT	.00
			SALES TAX	.00

*ATTN:
Tanya*

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL ➔	US Currency 268.00
----------------	------------------------------

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

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

Requisition

Req # 00136674

PO #

Date: 07/29/08

Consent # 8/12/08

Bill To: x
x

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

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

Contact: **STEPHANIE**
956-318-2200

Contract No: 9913578

Special Instructions:

REQ. NO: 072908-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	EACH	AS PER STATE OF TEXAS APPROVAL CONTRACT # 9913578 DO NOT DUPLICATE ORDER QUOTE NO: 441643938 CLASS2 BT USB MICRO ADAPTER (A1656492) Account No _____ 8-1100-412-00-090-001-0-665	16.80 <u>Encumbrance</u> 84.00	84.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight Total	.00 84.00

DIR

Authorized By: _____



QUOTATION

QUOTE #: 441643938
 Customer #: 93653510
 Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 7/28/08

Date: 7/28/08 2:59:54 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$84.00		
Product Subtotal:	\$84.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
CLASS2 BT USB MICRO ADPT (A1656492)	5	\$16.80	\$84.00
Number of S & A Items: 1		S&A Total Amount: \$84.00	

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at www.dell.com/qto

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change.

****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com. ****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee

Requisition

Req # 00136648

PO #

Date: 07/29/08

Account # 8/22/08 related to Reg # 136674? for Dir. Clerk?

Bill To: x
x

Vendor : 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

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

Contact: RUBEN
956-292-7010

Contract No: DIR-SDD-192

Special Instructions:
290708-01

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10	EACH	QUOTE# 441644152 DO NOT DUPLICATE ORDER CLASS2 BT USB MICRO ADAPTER (A1656492) Account No _____ 8-1100-415-00-200-001-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Supplier of Common component for IT use</i>	16.80 <u>Encumbrance</u> 168.00 Freight .00 Total 168.00	168.00

RECEIVED
JUL 31 2008
[Signature]

DIR

Authorized By: _____

DELL

QUOTATION

665
[Handwritten signature]

prog. (cool)

QUOTE #: 441644152
 Customer #: 93653510
 Contract #: 9913578
 Customer Agreement #: DIR-SDD-192
 Quote Date: 7/28/08
 Customer Name: HIDALGO COUNTY

Date: 7/28/08 2:59:55 PM

TOTAL QUOTE AMOUNT:	\$168.00		
Product Subtotal:	\$168.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
CLASS2 BT USB MICRO ADPT (A1656492)	10	\$16.80	\$168.00
Number of S & A Items: 1		S&A Total Amount: \$168.00	

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

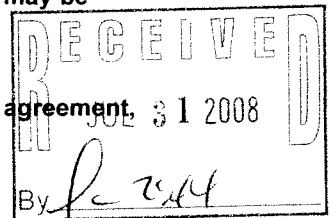
For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at www.dell.com/qto

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change.

****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com. ****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.



LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee

Requisition

Req # 00136531

PO #

Date: 07/28/08

Bill To: x
x

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

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

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	TCPN CONTRACT #R4713 DO NOT DUPLICATE ORDER 750968 HP 90W AIR/AUTO/AC COMBO ADAPTAR <u>Account No</u> 8-1100-412-00-080-002-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	125.00 <u>Encumbrance</u> 125.00 Freight Total	125.00 0.00 125.00
		135841		TCPN

Authorized By: _____

136531



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
LKF7861	6078613	7/25/2008

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

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

Customer Phone # 9562927008

Customer P.O. # AC/DC ADAP QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	750968	HP 90W AIR/AUTO/AC COMBO ADAPTER Mfg#: CPQ-PC628A#ABA Contract: TCPN CONTRACT #R4713 R4713	125.00	125.00
		SUBTOTAL		125.00
		FREIGHT		.00
		SALES TAX		.00

136531

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL	US Currency
	125.00

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

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

Requisition

Req # 00136649

PO #

Date: 07/29/08

Bill To: x
x

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

Contact: RUBEN
956-292-7010

*Account # 10461
8/12/08*

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

Contract No: TCPN# 4713

Special Instructions:
290708-02

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE# LHP3404		
		DO NOT DUPLICATE ORDER		
2	EACH	SONY NH AA-2DB CAMERA BATTERY (797337)	7.75	15.50
1	EACH	LINKSYS NAS SERVER (1262189)	130.61	130.61
2	EACH	HITACHI DESKSTAR HARD DRIVE (1349146)	60.95	121.90
1	EACH	SONY 4GB PRO DUO CARD (1395318)	46.97	46.97
		Account No	Encumbrance	
		8-1100-415-00-200-001-0-601	15.50	
		8-1100-415-00-200-001-0-665	299.48	
			Freight	.00
			Total	314.98
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

RECEIVED
JUL 31 2008
By *[Signature]*

Authorized By: _____

Requisition

Req # 00136551

PO # 607074

Date: 07/28/08

*Account # 10461
8/12/08*

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT INC.
200 N MILWAUKEE AVE
VERNON HILL IL 60061

Ship To: Indigent Defense
100 N. Closner
Annex Bldg 1
Edinburg Tx 78539

Contact: david sinder
956-318-2372

Contract No: TCPN R 4713

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	TCPN R 4713 DO NOT DUPLICATE ORDER buffalo linkstation ez 500 gb shared network storage product id#1361552 Account No 8-1100-412-00-009-003-0-665	151.90 <u>Encumbrance</u> 303.80	303.80
			Freight	.00
			Total	303.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>ratification</i>		<i>TCPN</i>

Authorized By: _____

Req # 136551
ratify Po

Quotes


Quote #

Recent Quotes | Quote Details

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

Quote Information

Quote #: T451277
Status: Open
Quote Date: 7/29/2006
Contact: RENAN RAMIREZ
Description: INDEFENSE BUFFALO

 Send quote to an associate

Need Help?

Contact
Jay Carlile
Phone: (866) 234-6446
Fax: (312) 705-9492
[E-Mail quote to Jay](#)

Billed From Address

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

(800) 594-4339

Billing Address

RENAN RAMIREZ
ATTN: HIDALGO COUNTY
100 E CANO 4TH FL
EDINBURG, TX 78539

(956) 318 2151

Shipping Address

HIDALGO COUNTY
RENAN RAMIREZ CANTO
ATTN: RENAN RAMIREZ CANTO
100 E. CANO 4TH FLOOR
EDINBURG, TX 78539

Payment Method

Select payment method during checkout.

Shipping Method

FedEx Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Buffalo LinkStation EZ 500GB Shared Network Storage	Tcon Contract #r4713	1361352	LS-L500GL	2	\$151.90	\$303.80

Sub-Total \$303.80

Shipping: \$0.00

Grand Total \$303.80

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

 **ADD TO CART**

292-7612

CDW CDW-G CDW Canada 800.581.4239



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Products

Services

Solutions Center



Buffalo

Buffalo™ LinkStation EZ 500GB Shared Network Storage

Product Price

Price: \$15



Product ID

CDW Part: 1361552
Mfg. Part: LS-L500GL
UNSPSC: 43201803

Availability:

In stock and ready for shipment. Ships same day if ordered before 4 p.m. CT

Send To An Associate >
Find Similar Products >

Specs

Technical Specs

Specifications are provided by the manufacturer. Refer to the manufacturer for an explanation of the print speed and other ratings.

Bay Provided	
Type	Internal
Cabinet (Chassis)	
Installed Devices Modules Qty	1
Environmental Parameters	
Max Operating Temperature	95 °F
Min Operating Temperature	41 °F
Header	
Compatibility	Mac, PC
Manufacturer	Buffalo Products
Model	EZ LS-L500GL
Packaged Quantity	1
Product Line	Buffalo LinkStation
Interface Provided	
Connector Type	RJ-45
Interface (Storage)	Ethernet 10Base-T/100Base-TX/1000Base-T
Qty	1
Networking	
Compliant Standards	IEEE 802.3, IEEE 802.3ab, IEEE 802.3u
Data Link Protocol	Ethernet, Fast Ethernet, Gigabit Ethernet

Alt-n: Nati
Rel # 1361551

CDW Product Specifications: Buffalo™ LinkStation EZ 500GB Shared Network Storage Page 2 of 3

Features	Jumbo Frames support
Form Factor	Integrated
Host Connectivity (for SD)	Gigabit Ethernet
Type	Network adapter
▼ Optical Storage (2nd)	
Type	None
▼ Power Device	
Form Factor	Internal
Frequency Required	50/60 Hz
Nominal Voltage	AC 100 V
Power Consumption Operational	14 Watt
Type	Power supply
▼ Service	
Support Details Full Contract Period	1 year
Support Details Type	Limited warranty
▼ Service & Support	
Type	1 year warranty
▼ Software	
Type	Drivers & Utilities, Memeo AutoBackup
▼ Storage	
Total Storage Capacity	500 GB
Type	Network drive
▼ Storage Controller	
Controller Interface Type	Serial ATA-150
Form Factor	Integrated
Supported Devices	Hard drive
Type	Serial ATA
▼ Storage Hard Drive	
Capacity	500 GB
Installed Qty	1
Interface Type	Serial ATA-150
Spindle Speed	7200 rpm
Type	Standard
▼ Storage Hard Drive (2nd)	
Type	None
▼ Storage Removable	
Type	None
▼ System Requirements	
Min Operating System	Apple MacOS, Microsoft Windows 2000, Microsoft Windows Vista, Microsoft Windows XP
▼ Video Output	

CDW Product Specifications: Buffalo™ LinkStation EZ 500GB Shared Network Storage Page 3 of 3

Type	None
▼ Dimensions & Weight	
Depth	8 in
Height	9.5 in
Weight	2.9 lbs
Width	6.5 in
▼ Optical Storage	
Type	None

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Requisition

Req # 00136896

PO #

Date: 08/04/08

Comment
8/2/08
#

Bill To: x
 x

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

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: SAN JUAN-TAX
956-289-7472

Contract No:

Special Instructions:
C-181

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN CONTRACT # 071710902 DO NOT DUPLICATE ORDER		
5	YEAR	NEW LEASE AGREEMENT FOR 36 MONTHS - CC20 (22PPW COPIER/PRINTER) -2nd TRAY -CUSTOMER ED PRINT CHARGES 1-2,500 -CONSUMABLE SUPPLIES INCLUDED FOR ALL PRINTS + 2,501 @ \$0.0130 EA-PRICING FIXED FOR TERM - MAINTENANCE ALSO INCLUDED REQUESTED INSTALLATION DATE 8-4-08	95.37	476.85
0	EACH	EFFECTIVE DATE AUGUST 4, 2008 THRU JULY 3, 2011 - THIS PURCHASE ORDER IS EFFECTIVE FROM AUGUST 4, 2008 THRU DECEMBER 2008.	.00	.00
		Account No	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-780	476.85	
			Freight	.00
			Total	476.85
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

XEROX®

Presented to HIDALGO COUNTY TAX OFFICE

By Damaris Morales

On 7/14/2008

CASH PURCHASE \$3933.32

FIXED PURCHASE OPTION \$125.37 WITH 2500 COPIES INCLUDED A MONTH

Negotiated Contract : 071710902

Elena
attention: Marty
Rec'd
~~135944~~
 136896

Lease Pricing PROPOSAL



Photo for Display Only

Solution

Item	Product Description	Agreement Information	Requested Install Date
1. CC20 (22PPM COPIER)	- 2nd Paper Tray - Customer Ed	Lease Term: 36 months Purchase Option: FMV	8/4/2008

Monthly Pricing

Item	Lease Monthly Payment	Print Charges			Maintenance Plan Features
		Model	Volume-Based	Per Print Rate	
1. CC20	\$95.37	1: Total	1 - 2,500 2,501+	Included \$0.0130	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$95.37	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY TAX OFFICE. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 8/13/2008.

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



Requisition

Req # 00136827

PO #

Date: 07/31/08

Amount

#

8/12/08

Bill To: x
x

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

Ship To: JP PCT 3 , PL 2
730 BREYFOGLE
SUITE A
MISSION TX 78572

Contact: **Letty Perez**
956-581-2124

Contract No: 072350500

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	MONTH	<p>CONTRACT # 072350500 DO NOT DUPLICATE ORDER</p> <p>contract 072350500 cash price \$10,862.88 monthly maintenance and supplies for 4000 copies \$116.00 fixed price option \$266.31 48 month lease includes maintenance and supplies for 4,000 copies a month 1.CC123 (CC123 DUPLEX/DADF) -123-128 stand -1k sheet finish oct2 - customer Ed lease term: 48 months purchase option:FMV - Xerox CC123 S/N TFW025209 Trade-In as of payment 16 1.CC123 lease for 48 months for \$226.31 starting August thru December 2007</p> <p>Account No <u>2008</u></p> <p style="font-size: 1.5em; font-family: cursive;"><i>Limit item transfer attached</i></p> <p>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233</p>	<p>226.31</p> <p><u>Encumbrance</u></p> <p>Freight .00</p> <p>Total 1,131.55</p>	<p>1,131.55</p>

Authorized By: _____



Ref #
1,36827

Lease Pricing PROPOSAL

Presented to HIDALGO COUNTY JUDGE OCHOA'S OFFICE

By Damaris Morales

On 6/12/2008



Photo for Display Only

CASH PRICE \$10,862.88 MONTHLY MAINTENANCE AND SUPPLIES FOR 4000 COPIES \$116.00
FIXED PRICE OPTION \$266.31 48 MONTH LEASE INCLUDES MAINTENANCE AND SUPPLIES
FOR 4,000 COPIES A MONTH
Negotiated Contract : 072350500

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. CC123	(CC123 DUPLEX/DADF) - 123-128 Stand - 1k Sheet Finish Oct2 - Customer Ed	Lease Term: 48 months Purchase Option: FMV	- Xerox CC123 S/N TFW025209 Trade-In as of Payment 16	7/2/2008

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. CC123	\$226.31	1: Total	1 - 4,000 4,001+	Included \$0.0090	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$226.31	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY JUDGE OCHOA'S OFFICE. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 7/12/2008.

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



			TOTAL	1,131.55
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REASON: to pay for 5 months copier lease contract

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

Requisition

Req # 00136680

PO #

Date: 07/30/08

Bill To: x
x

Vendor: 360783
WEBEX COMMUNICATIONS INC.
3979 FREEDOM CIRCLE
SAN CLARA CA 95054
FAX (949)580-2201

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

Contact: EDNA KIRBY
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
5	EACH	1 License Support Center/Remote Support	150.00	750.00
1	EACH	IMPLEMENTATION (ONE TIME FEE) BRANDED WEBSIT - YOURNAME.COM.WEBEX.COM PRIVATE TRAINING WEBEX UNIVERSITY 24/7/365 TECH SUPPORT	250.00	250.00
		Account No _____	Encumbrance	
		8-1100-415-00-200-002-0-336	1,000.00	
			Freight	.00
			Total	1,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Related to Po # 605326 To Service remote site computers that are not connected to the Hidalgo County Network.		
			<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="margin: 0; font-weight: bold; font-size: 1.5em;">RECEIVED</p> <p style="margin: 0; font-weight: bold;">JUL 31 2008</p> <p style="margin: 0;">By: <i>[Signature]</i></p> </div>	

Authorized By: _____



RECEIVED
JUL 31 2008
By [Signature] 2:44

WebEx Support Center

Named Hosts:	Max Attendees Per Host	Monthly	One-Time
1 License Support Center/Remote Support	5	\$150	\$250
Professional Services			Included
Implementation			Included
Branded Website - YourName.com.webex.com			Included
Private Training			Included
WebEx University			Included
24/7/365 Tech Support			Included
Guidelines:			
12 month agreement			



Contact: Geoff Zimpfer **Title:** CSR
E-mail: Geoff.Zimpfer@webex.com **Tel:** 949-580-2214 **Fax:**
 Order Form ID #: 133564

*WebEx will honor this offer for WebEx Services only if Subscriber executes and returns this Agreement to WebEx by **03:30 PM PACIFIC TIME on 06/20/2008***

WebEx Service

Term

"Initial Term" months	12
Subsequent "Renewal Term(s)"months	12

(Order will automatically renew unless written notice of termination is sent 30 days prior to the commencement of the next renewal term in accordance with the WebEx Terms and Conditions or WebEx Services Agreement.)

Anticipated Availability Date for New or Change Service: 06/27/2008
 (Typically within 7 Days from WebEx's acceptance of a valid Order.)

Billing Currency USD

One-time

(Invoiced on the first day that the General Site or service modification is available for use)

Description	Unit	Rate	Qty	Total Amount
Setup - SC-Remote Support	Each	250.00	1	250
Primary Language English	Each	0.00	1	0.00
SSL Setup	Each	0.00	1	0.00

RECEIVED
 JUL 31 2008
 BY *[Signature]*

Monthly Recurring Charge

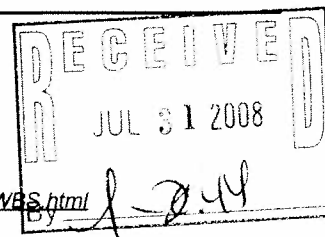
(Unless prepaid, invoiced monthly in advance throughout the term of this order.)

Description	Unit	Rate	Qty	Total Amount
WebEx Data Services				
SC-Remote Support Named Hosts 5	NHosts	150.00	1	150.00
Other Services				
NBR Storage 1GB (included)	GB	0.00	1	0.00
NBR Committed Storage 1GB	GB	0.00	0	0.00
NBR Additional Storage 1GB	GB	20.00	N/A	N/A
SSL Maintenance	Block	0.00	1	0.00

Per Use Fees**(Invoiced monthly in arrears of actual usage. Op-assist teleconferencing is only available with production services.)*

Description	Unit	Rate	Qty	Total Amount
Additional Attendees	Attendee	15.00	N/A	N/A
WebEx Integrated Audio <i>(Per use fees in this section are calculated per unit per connection.)</i>				
US+Canada Toll Call in	Mins	0.05	N/A	N/A
US+Canada Toll-free Call in	Mins	0.20	N/A	N/A
Global Toll and Toll-free Call in	Mins	Current	N/A	N/A
Integrated VoIP	Mins	0.02	N/A	N/A
Other Services				
Meeting/Training/Sales Assist - Standard	Each	149.00	N/A	N/A
Meeting/Training/Sales Assist - Premium	Each	349.00	N/A	N/A

* Per Use Fees are subject to change. Subscriber will be charged the rate in effect at the time the service is used

Additional Order Items**General Items***Additional Meeting Participants: Number of participants in any single session CAN exceed the "Maximum number of participants per session" at a rate of \$15.00 per Participant in Excess of "Maximum", per instance.(Invoiced monthly in arrears for actual usage.)***Maximum number of simultaneous Meetings per Named Host = 4****Special Offers and Discounts***NBR Service and Fees: (Committed fees are invoiced monthly in advance throughout the term of this order.) Standard uncommitted domestic and international callback telephony rates will apply to third-party teleconferences recorded using NBR. (MC, TC, EC, \$C Min Requirement WBS 25 Platform, SC Min Requirement WBS26 Platform)**NBR Subscriber is entitled to 1 GB of storage at no cost. Additional storage used by subscriber (in excess of the 1 GB) will be billed monthly in arrears for actual usage at \$20.00 per GB per month.***Special Payment Terms***WebEx invoicing for Services begins on the first day that the General Site or service modification is available for use by Subscriber and monthly thereafter. Monthly Committed Telephony Fees are invoiced monthly in advance throughout the term of this order. Committed Minutes that are not utilized by Subscriber during the month for which they were committed may not be carried forward into the next month. Additional Service and Telephony usage, as well as any other Per Use Fees accrued, are invoiced monthly in arrears for actual use. **Payment for Service is due net thirty(30) days from the date of WebEx's invoice.****Per Use Fees, as well as any Overage or additional attendee charges, are invoiced monthly in arrears for actual use.***Service Description and Terms****Service and Support Information can be found at:***Information on Support Services for WebEx Subscribers may be found at: <http://support.webex.com/support/support-services.html>**A description of WebEx Services may be found at: <http://contractdocuments.webex.com/WBS.html>*

Named Host Description and Terms

A Named Host is any host who may host an unlimited number of meetings ("Meeting(s)") using the Service; provided that a Named Host may only host the above-listed maximum number of simultaneous Meetings at any given time. Each Meeting must be hosted by a Named Host and may include no more than the above-listed maximum number of meeting participants, including the Named Host.

Named Host accounts are individualized and may not be shared or used by anyone other than the one employee to whom the Named User account is assigned. The identification of Named Hosts must be unique to an individual and may not be of a generic nature. Subscriber shall identify those employees assigned to Named Host accounts on the "Manage Hosts" list (the "List"). The List will be maintained by the Subscriber's Site Administrator, who will update the List so that it is current at all times. A Named Host account may not be transferred to another Subscriber employee except upon (a) termination of the Named Host's employment with Subscriber, or (b) in all other instances, WebEx's prior written approval. WebEx will have the right to invoice Subscriber for any additional Named Host accounts issued by Subscriber.

Subscriber may change the committed number of Named Hosts accounts only upon submission and acceptance of an additional Order Form.

WebEx will have the right, upon reasonable notice, to audit Subscriber's records (including but not limited to the List) during normal business hours to ensure Subscriber's compliance with the above requirements. WebEx will pay the cost of the audit unless it is found that Subscriber is misusing the Service by, for example, exceeding the number of allowable Meeting participants, assigning more Named Host accounts than Subscriber has subscribed to, sharing a Named Host account among multiple employees, having a Named Host hold more than the specified maximum number of simultaneous Meetings at the same time, or providing a Named Host account to a non-employee.

Subscriber Information

WebEx's creation of a website for Subscriber to access the WebEx Services shall constitute WebEx's acceptance of Subscriber's duly authorized offer to purchase WebEx Services in accordance with the following Terms and Conditions.

If Subscriber has a signed Services Agreement with Service Provider, such agreement will govern Subscriber's use of Services ordered on this Order Form.

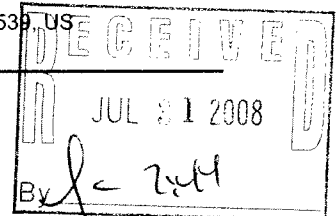
If Subscriber does not have a signed Services Agreement with Service Provider, use of the Services by Subscriber is governed by the WebEx Terms and Conditions can be found at: <http://contractdocuments.webex.com/webextermsconditions>

Subscriber

Account Name: County of Hidalgo

Parent Company (IF different than above named subscriber)

Signature	Billing Information
Name:	Billing Contact Name: Carlos Garcia
Title:	Billing Contact Title: Manager
Date:	P.O./P.R.#(If Required):
Address:	Billing Address: 100 N. Closner Blvd, Edinburg, TX,78539, US
Phone:	Billing Phone:956-292-7010
Email:	Billing Email:charlie@co.hidalgo.tx.us
	Ship-to Address: 100 N. Closner Blvd, Edinburg, TX,78539, US



WebEx Communications, Inc. 3979 Freedom Circle. Santa Clara. CA 95054

WebEx Billing Contact Number
(408)-435-7000
Federal ID # 77-0548319

Remittance Address:
WebEx Communications, Inc.
PO Box 49216
San Jose CA, 95161-49216

