

AI-10667
intradept transfer-Insurance
CC CONSENT

2.A.

Date: 08/19/2008
Submitted By: Monica Badillo, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Insurance Acct. (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 \$40,000.00; Available balance as of 08/15/08 \$ 65,596.21

Attachments

Link: [transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/15/2008 07:40 AM	APRV
2	Ana Galvan	Anna Galvan	08/15/2008 09:52 AM	APRV
3	Auditor's Office	Linda Fong	08/15/2008 11:13 AM	APRV
4	Court Administrator (Originator)	Angela Garcia	08/15/2008 01:05 PM	APRV

Form Started By: Monica Badillo

Started On: 08/14/2008 04:36 PM

Final Approval Date: 08/15/2008

INTRADEPARTMENTAL TRANSFER

AI-10667

DATE: August 18, 2008

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Insurance

ACCOUNT NUMBER: 8-1100-419-00-115-025-0-XXX

SUBJECT: Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
525	Claims & judgments cov. by ins.	820	Claims & judgments not cov. By ins.	40,000.00
TOTAL				40,000.00

REASON: To pay for pending and future claims against Hidalgo County.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-10638

2.B.

Intradepartmental Transfer

CC CONSENT

Date: 08/19/2008

Submitted By: Belinda Alvarez, EMERGENCY SERVICES DIVISION

Submitted For: Belinda Alvarez

Department: EMERGENCY SERVICES DIVISION

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Emergency Management (1100)

BACKGROUND

Transfer to fund monthly expenses.

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-429-00-300-023-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

890-->607 \$ 150.00; Available balance as of 08/14/08 \$ 26,459.86

890-->671 \$ 150.00; Available balance as of 08/14/08 \$ 26,459.86

890-->608 \$ 200.00; Available balance as of 08/14/08 \$ 26,459.86

890-->666 \$ 2,000.00; Available balance as of 08/14/08 \$ 26,459.86

890-->665 \$ 2,000.00; Available balance as of 08/14/08 4 26,459.86

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/14/2008 08:01 AM	APRV
2	Ana Galvan	Anna Galvan	08/14/2008 05:16 PM	APRV
3	Auditor's Office	Linda Fong	08/15/2008 11:07 AM	APRV
4	Court Administrator	Angela Garcia	08/15/2008 11:11 AM	APRV

Form Started By: Belinda Alvarez
Started On: 08/13/2008 05:20 PM

Final Approval Date: 08/15/2008

AI-10627

2.C.

**County Clerk Line-item Transfer
CC CONSENT**

Date: 08/19/2008
Submitted By: Rene Perez, COUNTY CLERK
Submitted For: Arturo Guajardo
Department: COUNTY CLERK
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - County Clerks (1100)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

661 --> 666 \$ 250.00; Available account balance as of 08-14-08 \$ 4,257.55

Attachments

Link: [Line-Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/14/2008 07:55 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/14/2008 03:26 PM	APRV
3	Auditor's Office	Linda Fong	08/14/2008 04:23 PM	APRV
4	Court Administrator	Angela Garcia	08/14/2008 04:50 PM	APRV

Form Started By: Rene Perez

Started On: 08/13/2008 04:54 PM

Final Approval Date: 08/14/2008



ARTURO GUAJARDO, JR.

HIDALGO COUNTY CLERK

June 26, 2006

SUBJECT: Budget Line Item Transfer(s)

Department Head: Arturo Guajardo, Jr.

Department Name: Hidalgo County Clerk's Office

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM:	TO:	Amount:
8 -1100-415-40-180-001-0-661 CO-CLERK- MINOR EQUIPMENT	8-1100-415-40-180-001-0-666 CO- CLERK MINOR OFFICE FURNITURE	\$250.00

REASON: Need funds in this account to cover minor office furniture

TOTAL: \$250.00

DEPARTMENT HEAD SIGNATURE:

APPROVED COMMISSIONERS' COURT:

DATE:

ATTEST COUNTY CLERK:

____/____/____

AI-10619
Copier Lease
CC CONSENT

2.D.

Date: 08/19/2008
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Submitted For: Damian Carranza
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - 332nd District Court (1100)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

442-->780 \$ 253.00; Available balance as of 08/14/08 \$ 253.85
890-->780 \$ 547.00; Available balance as of 08/14/08 \$ 2,554.76

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/14/2008 07:53 AM	APRV
2	Ana Galvan	Anna Galvan	08/14/2008 02:35 PM	APRV
3	Auditor's Office	Linda Fong	08/14/2008 02:37 PM	APRV
4	Court Administrator	Angela Garcia	08/14/2008 04:50 PM	APRV

Form Started By: Angela Garcia
Started On: 08/13/2008 04:21 PM
Final Approval Date: 08/14/2008

AI-10614
Budget Line Item Transfer
CC CONSENT

2.E.

Date: 08/19/2008
Submitted By: Ruben Flores, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - IT Dept (1100)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

442 --> 608 \$ 65.00; Available account balance as of 08-14-08 \$ 100.00
746 --> 584 \$ 395.00; Available account balance as of 08-14-08 \$ 404.55

Attachments

Link: [Intra-Trf](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/14/2008 07:52 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/14/2008 02:51 PM	APRV
3	Auditor's Office	Linda Fong	08/14/2008 02:53 PM	APRV
4	Court Administrator	Angela Garcia	08/14/2008 04:50 PM	APRV

Form Started By: Ruben Flores

Started On: 08/13/2008 03:35 PM

Final Approval Date: 08/14/2008

AI-10584

2.F.

Line Item Transfer

CC CONSENT

Date: 08/19/2008
 Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
 Submitted For: Sandra Garcia
 Department: RIGHT OF WAY DEPT.
 Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Right of Way (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1200-431-00-260-001-0-XXX
 FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

432 --> 583 \$ 3,500.00; Available account balance as of 08-14-08 \$ 7,500.00
 666 --> 684 \$ 1,500.00; Available account balance as of 08-14-08 \$ 5,000.00
 540 --> 442 \$ 1,500.00; Available account balance as of 08-14-08 \$ 2,500.00
 745 --> 442 \$ 3,500.00; Available account balance as of 08-14-08 \$ 9,351.36

Attachments

Link: [Line Item Transfer Form](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/14/2008 07:47 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/14/2008 02:21 PM	APRV
3	Auditor's Office	Linda Fong	08/14/2008 02:25 PM	APRV
4	Court Administrator	Angela Garcia	08/14/2008 04:50 PM	APRV

Form Started By: Sandra Garcia
 Started On: 08/13/2008 08:28 AM

Final Approval Date: 08/14/2008

DATE: August 13, 2008
 DEPARTMENT HEAD: Jose N. Pena
 DEPARTMENT NAME: Right Of Way
 ACCOUNT NUMBER: 8-1200-431-00-260-001-0

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

OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
<u>432</u>	<u>Repair & Maintenance Services-Equipment</u>	<u>583</u>	<u>Out-of-County Employee Travel</u>	<u>3500.00</u>
<u>666</u>	<u>Minor Office Furniture</u>	<u>684</u>	<u>Tires and Tubes</u>	<u>1500.00</u>
<u>540</u>	<u>Advertising</u>	<u>442</u>	<u>Rental of Equipment & Vehicles</u>	<u>1500.00</u>
<u>745</u>	<u>Computer Equipment</u>	<u>442</u>	<u>Rental of Equipment & Vehicles</u>	<u>3500.00</u>
			<u>TOTAL --></u>	<u>10,000.00</u>

REASON: To meet Expenses


 DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-10600

2.G.

**Intradepartmental Transfer
CC CONSENT**

Date: 08/19/2008
Submitted By: Veronica Espinoza, J.P. 2, 2
Submitted For: Veronica Espinoza
Department: J.P. 2, 2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - J.P. Pct.2, Pl.2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-064-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

608-->411 \$ 200.00; Available balance as of 08/14/08 \$ 300.00

Attachments

Link: [Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/14/2008 07:51 AM	APRV
2	Ana Galvan	Anna Galvan	08/14/2008 01:45 PM	APRV
3	Auditor's Office	Linda Fong	08/14/2008 02:05 PM	APRV
4	Court Administrator	Angela Garcia	08/14/2008 04:50 PM	APRV

Form Started By: Veronica Espinoza
Started On: 08/13/2008 01:20 PM
Final Approval Date: 08/14/2008

INTRADEPARTMENTAL TRANSFER

AI-10600

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-10553

2.H.

Line Item Transfer

CC CONSENT

Date: 08/19/2008
Submitted By: Aleida Lopez, J.P. 4, 1
Submitted For: Aleida Lopez
Department: J.P. 4, 1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - J.P. Pct. 4, Pl. 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-067-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

666-->550 \$ 1,000.00; Available balance as of 08/14/08 \$ 2,345.66
666-->581 \$ 500.00; Available balance as of 08/14/08 \$ 2,345.66

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/08/2008 10:13 AM	APRV
2	Ana Galvan	Anna Galvan	08/14/2008 09:33 AM	APRV
3	Auditor's Office	Linda Fong	08/14/2008 11:33 AM	APRV
4	Court Administrator	Angela Garcia	08/14/2008 01:10 PM	APRV

Form Started By: Aleida Lopez

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

Final Approval Date: 08/14/2008

INTRADEPARTMENTAL TRANSFER

AI-10553

DATE: August 8, 2008

DEPARTMENT HEAD: Charlie Espinoza

DEPARTMENT NAME: Justice of the Peace Pct. 4, PI 1

ACCOUNT NUMBER: 8-1100-412-00-067-001-0-XXX

CONTACT PERSON: Aleida S. Lopez PHONE: 380-4473 Ext. 4103

SUBJECT: Budget Intradepartmental Transfer

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 OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
666	Minor Office Furniture	550	Printing and Binding	\$ 1,000.00
666	Minor Office Furniture	581	In County Travel	\$ 500.00
			TOTAL:	\$ 1,500.00

REASON: Transfer is needed for the operation of J.P. Court.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-10569

2.I.

Line Item Transfer

CC CONSENT

Date: 08/19/2008
Submitted By: Joel Rivera, CONSTABLE PCT. #1
Submitted For: Blanca Sanchez
Department: CONSTABLE PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Constable Pct. #1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-421-00-291-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

748-->434 \$ 1,500.00; Available balance as of 08/14/08 \$ 20,900.00

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/12/2008 08:58 AM	APRV
2	Ana Galvan	Anna Galvan	08/14/2008 10:07 AM	APRV
3	Auditor's Office	Linda Fong	08/14/2008 11:53 AM	APRV
4	Court Administrator	Angela Garcia	08/14/2008 01:10 PM	APRV

Form Started By: Joel Rivera
Started On: 08/11/2008 04:49 PM

Final Approval Date: 08/14/2008

INTRADEPARTMENTAL TRANSFER

AI# 10569

DATE: August 11, 2008

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1

ACCOUNT NUMBER: **8-1100-421-00-291-001-0-XXX**

SUBJECT: Budget Line–Item Transfer (s)

Honorable Commissioner’s 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:			
OBJECT CODE	OBJECT NAME	→	OBJECT CODE	OBJECT NAME	AMOUNT
748	Other Equipment	→	434	Vehicle R & M Service	\$ 1,500.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→		TOTAL:	\$ 1,500.00

REASON: Transfer is needed for vehicle repairs.

Blanca I. Sanchez Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

APPROVED COMMISSIONERS’ COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK

AI-10639
2008 Pct 1 - Sanitation (1100)
CC CONSENT

2.J.

Date: 08/19/2008
Submitted By: Dale Kennan, BUDGET & MANAGEMENT
Submitted For: Pct 1 - Sanitation (1100)
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #1 Sanitation (1100)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

From 667 to 339 in the amount of \$1,250.00. Funding available for transfer as of 8/13/08.

Attachments

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

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/14/2008 08:01 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/14/2008 05:03 PM	APRV
3	Auditor's Office	Linda Fong	08/15/2008 11:05 AM	APRV
4	Court Administrator	Angela Garcia	08/15/2008 11:11 AM	APRV

Form Started By: Dale Kennan

Started On: 08/13/2008 05:21 PM

Final Approval Date: 08/15/2008

AI-10623
2008 Pct # 1 R&B 1201
CC CONSENT

2.K.

Date: 08/19/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

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

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1201-431-00-121-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
334 --> 734 \$ 15,000.00; Available account balance as of 08-14-08 \$ 45,000.00

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/14/2008 07:54 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/14/2008 03:16 PM	APRV
3	Auditor's Office	Linda Fong	08/14/2008 04:26 PM	APRV
4	Court Administrator	Angela Garcia	08/14/2008 04:50 PM	APRV

Form Started By: Robert Elizondo
Started On: 08/13/2008 04:49 PM

Final Approval Date: 08/14/2008

AI-10631
2008 Pct # 1 Sanitation 1100
CC CONSENT

2.L.

Date: 08/19/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #1 Sanitation (1100)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

Available balance in 631 as of 08-14-08 \$ 1,500.00
Available balance in 684 as of 08-14-08 \$ 3,743.68
Available balance in 609 as of 08-14-08 \$ 1,012.97
Available balance in 550 as of 08-14-08 \$ 209.40
Available balance in 681 as of 08-14-08 \$8,665.37
Available balance in 679 as of 08-14-08 \$ 1,986.64
Available balance in 346 as of 08-14-08 \$ 400.00
Available balance in 350 as of 08-14-08 \$ 58,848.00

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/14/2008 07:58 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/14/2008 03:54 PM	APRV
3	Auditor's Office	Linda Fong	08/14/2008 04:20 PM	APRV
4	Court Administrator	Angela Garcia	08/14/2008 04:50 PM	APRV

Form Started By: Robert Elizondo Started On: 08/13/2008 05:01 PM
Final Approval Date: 08/14/2008

AI-10624

2.M.

Line Item Transfer

CC CONSENT

Date: 08/19/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #1 Parks (1211)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

663-->584 \$ 400.00; Available balance as of 08/14/08 \$ 1,236.64
605-->584 \$ 200.00; Available balance as of 08/14/08 \$ 485.05
550-->584 \$ 500.00; Available balance as of 08/14/08 \$ 750.00
425-->584 \$ 200.00; Available balance as of 08/14/08 \$ 350.00
431-->584 \$ 200.00; Available balance as of 08/14/08 4 455.00

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/14/2008 07:55 AM	APRV
2	Ana Galvan	Anna Galvan	08/14/2008 03:57 PM	APRV
3	Auditor's Office	Linda Fong	08/14/2008 04:25 PM	APRV
4	Court Administrator	Angela Garcia	08/14/2008 04:50 PM	APRV

Form Started By: Robert Elizondo
Started On: 08/13/2008 04:50 PM

Final Approval Date: 08/14/2008

AI-10630

2.N.

Line Item Transfer

CC CONSENT

Date: 08/19/2008
Submitted By: Jorge Flores, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

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

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1201-431-00-121-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
672-->605 \$ 500.00; Available balance as of 08/14/08 \$ 61,372.22
672-->623 \$ 300.00; Available balance as of 08/14/08 \$ 61,372.22

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/14/2008 07:57 AM	APRV
2	Ana Galvan	Anna Galvan	08/14/2008 04:10 PM	APRV
3	Auditor's Office	Linda Fong	08/14/2008 04:21 PM	APRV
4	Court Administrator	Angela Garcia	08/14/2008 04:50 PM	APRV

Form Started By: Jorge Flores Started On: 08/13/2008 04:59 PM
Final Approval Date: 08/14/2008

AI-10653
2008 Pct # 1 R&B 1201
CC CONSENT

2.O.

Date: 08/19/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Department: COMM. PCT. #1

Information

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

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1201-431-00-121-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
731 --> 433 \$ 18,914.33; Available account balance as of 08-14-08 \$ 62,726.46

Attachments

Link: [Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/14/2008 02:42 PM	APRV
2	Veronica Ortiz	Angela Garcia	08/15/2008 03:34 PM	APRV
3	Veronica Lopez	Veronica Lopez	08/15/2008 03:51 PM	APRV
4	Auditor's Office		08/15/2008 05:22 PM	NEW

Form Started By: Robert Elizondo
Started On: 08/14/2008 01:54 PM
Final Approval Date: 08/15/2008

AI-10640

2.P.

Line-Item Transfer for hauling, tires and subdivision streets

CC CONSENT

Date: 08/19/2008
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:

334-->346 \$45,000.00; Available balance as of 08/15/08 \$ 150,000.00
334-->684 \$5,000.00; Available balance as of 08/15/08 \$ 150,000.00
890-->734 \$19,000.00; Available balance as of 08/15/08 \$ 19,445.30

Attachments

Link: [Agenda Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/14/2008 08:01 AM	APRV
2	Ana Galvan	Anna Galvan	08/15/2008 09:06 AM	APRV
3	Auditor's Office	Linda Fong	08/15/2008 11:04 AM	APRV
4	Court Administrator	Angela Garcia	08/15/2008 11:11 AM	APRV

Form Started By: Yolanda Cisneros
Started On: 08/13/2008 05:23 PM
Final Approval Date: 08/15/2008

AI-10637

2.Q.

**Line-Item Transfer for electricity & computer equipment
CC CONSENT**

Date: 08/19/2008
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #2 Administration (1202)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1202-431-00-122-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

661 --> 622 \$ 3,500.00; Available account balance as of 08-14-08 \$ 5,000.00
667 --> 745 \$ 1,000.00; Available account balance as of 08-14-08 \$ 1,121.37

Attachments

Link: [Agenda Request](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/14/2008 08:00 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/14/2008 04:57 PM	APRV
3	Auditor's Office	Linda Fong	08/15/2008 11:09 AM	APRV
4	Court Administrator	Angela Garcia	08/15/2008 11:11 AM	APRV

Form Started By: Yolanda Cisneros
Started On: 08/13/2008 05:18 PM
Final Approval Date: 08/15/2008

AI-10635

2.R.

Line-Item Transfer for Lubricants

CC CONSENT

Date: 08/19/2008
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #2 CWS (1200)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

890 --> 683 \$ 5,000.00; Available account balance as of 08-14-08 \$ 40,040.13

Attachments

Link: [Agenda Request](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/14/2008 07:59 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/14/2008 04:38 PM	APRV
3	Auditor's Office	Linda Fong	08/15/2008 11:14 AM	APRV
4	Court Administrator	Angela Garcia	08/15/2008 01:04 PM	APRV

Form Started By: Yolanda Cisneros Started On: 08/13/2008 05:15 PM
Final Approval Date: 08/15/2008

AI-10542
C.O., 2006 intradepartmental
CC CONSENT

2.S.

Date: 08/19/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

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

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1336-431-00-123-045-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
733-->731 \$ 126,000.00; Available balance as of 08/14/08 \$ 126,000.00

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/08/2008 07:50 AM	APRV
2	Ana Galvan	Anna Galvan	08/14/2008 09:23 AM	APRV
3	Auditor's Office	Linda Fong	08/14/2008 11:32 AM	APRV
4	Joy Hsu	Joy Hsu	08/14/2008 01:44 PM	APRV
5	Linda Fong	Linda Fong	08/14/2008 03:09 PM	APRV
6	Court Administrator	Angela Garcia	08/14/2008 04:50 PM	APRV

Form Started By: Norma Ceballos

Started On: 08/07/2008 04:48 PM

Final Approval Date: 08/14/2008

AI-10570
Transfer
CC CONSENT

2.T.

Date: 08/19/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #3 Parks (1213)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1213-452-00-123-008-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
421 --> 684 \$ 600.00; Available account balance as of 08-14-08 \$ 1,051.59.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/12/2008 08:58 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/14/2008 11:41 AM	APRV
3	Auditor's Office	Linda Fong	08/14/2008 11:54 AM	APRV
4	Court Administrator	Angela Garcia	08/14/2008 01:10 PM	APRV

Form Started By: Norma Ceballos
Started On: 08/12/2008 08:51 AM

Final Approval Date: 08/14/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: August 19, 2008

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Parks Department

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

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
421	Disposal	684	Tires and Tubes	\$ 600.00
TOTAL				\$ 600.00

REASON: To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-10634

2.U.

**Border Colonia Access Program Transfer
CC CONSENT**

Date: 08/19/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #3 B.C.A.P. (1310)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1310-431-00-123-065-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
731-->339 \$ 2,788.75; Available balance as of 08/14/08 \$ 50,054.18

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/14/2008 07:58 AM	APRV
2	Ana Galvan	Anna Galvan	08/14/2008 04:44 PM	APRV
3	Auditor's Office	Linda Fong	08/15/2008 11:02 AM	APRV
4	Court Administrator	Angela Garcia	08/15/2008 11:11 AM	APRV

Form Started By: Norma Ceballos
Started On: 08/13/2008 05:13 PM

Final Approval Date: 08/15/2008

INTRADEPARTMENTAL TRANSFER

AI-10634

DATE: August 13, 2008

DEPARTMENT HEAD: Commissioner Joe M. Flores

DEPARTMENT NAME: Precinct #3

ACCOUNT NUMBER: 8-1310-431-00-123-065-0-XXX - B.C.A.P.

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

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
731	N.Country Est. /Diosa - Roads	339	N.Country Est / Diosa - Other Prof Srv	\$ 2,788.75
TOTAL				\$ 2,788.75

REASON: For Construction Material Testing

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-10636

2.V.

**Border Colonia Access Program Transfer
CC CONSENT**

Date: 08/19/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #3 B.C.A.P. (1310)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1310-431-00-123-066-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
731-->339 \$ 2,788.75; Available balance as of 08/14/08 \$ 50,054.17

Attachments

Link: [B.C.A.P. transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/14/2008 07:59 AM	APRV
2	Ana Galvan	Anna Galvan	08/14/2008 04:59 PM	APRV
3	Auditor's Office	Linda Fong	08/15/2008 11:11 AM	APRV
4	Court Administrator	Angela Garcia	08/15/2008 11:11 AM	APRV

Form Started By: Norma Ceballos
Started On: 08/13/2008 05:17 PM

Final Approval Date: 08/15/2008

INTRADEPARTMENTAL TRANSFER

AI-10636

DATE: August 19, 2008

DEPARTMENT HEAD: Commissioner Joe M. Flores

DEPARTMENT NAME: Precinct #3

ACCOUNT NUMBER: 8-1310-431-00-123-066-0-XXX - B.C.A.P.

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

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
731	N. Country Est. 2 /Earth - Roads	339	N. Country Est 2 / Earth -Other Prof Srv	\$ 2,788.75
TOTAL				\$ 2,788.75

REASON: For Construction Material Testing

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-10574

2.W.

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

Date: 08/19/2008
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4

Information

CAPTION
2008 - Pct. #4 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-432-00-124-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
334-->672 \$ 15,000.00; Available balance as of 08/14/08 \$ 15,000.00

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/12/2008 01:03 PM	APRV
2	Ana Galvan	Anna Galvan	08/14/2008 10:43 AM	APRV
3	Auditor's Office	Linda Fong	08/14/2008 11:30 AM	APRV
4	Court Administrator	Angela Garcia	08/14/2008 01:10 PM	APRV

Form Started By: Jr. Munoz
Started On: 08/12/2008 11:48 AM

Final Approval Date: 08/14/2008

INTRADEPARTMENTAL TRANSFER

AI-10574

DATE: AUGUST 12, 2008

DEPARTMENT HEAD: COMMISSIONER OSCAR L. GARZA JR.

DEPARTMENT NAME: HIDALGO COUNTY PCT. #4

ACCOUNT NUMBER: 8-1100-432-00-124-001-0-000 - LANDFILL

SUBJECTS: 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
8-1100-432-00-124-001-0-334	Arch & Eng Svc	8-1100-432-00-124-001-0-672	Equip R&M Supplies	\$15,000.00
			TOTAL:	<u>\$ 15,000.00</u>

REASON: To cover expenses for the remainder of the year.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK

AI-10560

2.X.

**Intrdepartmental Transfer
CC CONSENT**

Date: 08/19/2008
Submitted By: Yolanda Agado, AUDITOR'S OFFICE
Submitted For: Ray Eufracio
Department: AUDITOR'S OFFICE
Agenda Area: Auditor's Office

Information

CAPTION

2008 - Auditor's Office (1100)

BACKGROUND

To appropriate sufficient funds for Minor Software for remainder of year 2008.

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-21-170-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
747 --> 667 \$ 1,000.00; Available account balance as of 08-13-08 \$ 8,000.00.

Attachments

Link: Line-Item Transfer - CC
08-19-2008

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/11/2008 11:00 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/13/2008 11:55 AM	APRV
3	Auditor's Office	Linda Fong	08/14/2008 12:00 PM	APRV
4	Court Administrator	Angela Garcia	08/14/2008 01:10 PM	APRV

Form Started By: Yolanda Agado

Started On: 08/08/2008 04:23
PM

Final Approval Date: 08/14/2008

DATE: August 08, 2008

DEPARTMENT HEAD: Ray Eufrazio, CPA, Hidalgo County Auditor

DEPARTMENT NAME: Hidalgo County Auditor's Office

ACCOUNT NUMBER: 8-1100-415-21-170-001-0-

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) NAME	AMOUNT
8-1100-415-21-170-001-0-747	Software	→	8-1100-415-21-170-001-0-667	Minor Software	\$ 1,000.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$ 1,000.00

REASON: To appropriate sufficient funds for Minor Software to year end 2008.

 8/8/08
 DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-10662

2.Y.

**Adult Probation Line Item Transfer-Electricity services
CC CONSENT**

Date: 08/19/2008
Submitted By: Ivan Cantu, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Adult Probation (1100)

BACKGROUND

To partially fund electricity services for year end; July-Dec. 08 pending to be paid, refer to AI 10660 CC 8-19-08.

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-423-00-320-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
411 --> 622 \$4,850.00; 540 --> 622 \$1,000.00; 855 --> 622 \$500.00.

Funds available as of 8-14-08 in the object codes taking the monies from as stated above.

Attachments

Link: [Adult Probation-Line item transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	08/14/2008 03:44 PM	APRV
2	Budget & Management	Veronica Lopez	08/14/2008 03:49 PM	APRV
3	Veronica Ortiz	Veronica Ortiz	08/14/2008 05:24 PM	APRV
4	Auditor's Office		08/15/2008 05:22 PM	NEW

Form Started By: Ivan Cantu
Started On: 08/14/2008 03:23 PM
Final Approval Date: 08/15/2008

AI-10678

2.Z.

**Line Item transfer for Iron Port C150 Calence quote
CC CONSENT**

Date: 08/19/2008
Submitted By: Ivan Cantu, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - C.O.'s, 2002 - (1332)

BACKGROUND

To fund the Iron Port C150, Calence quote. PO #607827 needs to be reclassified to object code 667 as per Auditor's office, refer to AI 10578 CC 8-19-08 under Purchasing Dept.

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1332-415-00-200-007-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

747 --> 667 \$17,914.22; Available Balance as of 8-15-08 \$6,621.50; PO #607827 needs to be reclassified by Auditor's office to object code 667, pending PO reclassification.

Attachments

Link: [Line item transfer for Iron Port C150](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	08/15/2008 02:57 PM	APRV
2	Budget & Management	Veronica Lopez	08/15/2008 03:22 PM	APRV
3	Ana Galvan	Anna Galvan	08/15/2008 04:29 PM	APRV
4	Auditor's Office		08/15/2008 05:22 PM	NEW

Form Started By: Ivan Cantu
Started On: 08/15/2008 02:44 PM
Final Approval Date: 08/15/2008

AI-10567

4.A.

**District Clerk July 2008 Fee Report
CC CONSENT**

Date: 08/19/2008
Submitted By: Norma Martinez, DISTRICT CLERK
Submitted For: Norma Martinez
Department: DISTRICT CLERK
Agenda Area: Monthly Fee Reports

Information

CAPTION

District Clerk:
Approval of monthly fees report for the month of July 2008 in the amount of \$317,748.39.

BACKGROUND

Fiscal Impact

Attachments

Link: [DC JULY 2008](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/11/2008 11:03 AM	APRV
2	Ivan Cantu	Ivan Cantu	08/11/2008 12:55 PM	APRV
3	Auditor's Office	Linda Fong	08/14/2008 11:34 AM	APRV
4	Court Administrator	Angela Garcia	08/14/2008 01:10 PM	APRV

Form Started By: Norma Martinez
Started On: 08/11/2008 10:38 AM
Final Approval Date: 08/14/2008

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF JULY 2008

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 11,885.00						
LESS: PARTIAL PAYMENT	\$ 50.00	\$ 11,835.00	# 263	X \$45.00	= \$ 11,835.00	1100-207-20-000-051-0-000	\$ 11,835.00
OTHER THAN DIVORCE/FAMILY	\$ 12,283.65						
LESS: PARTIAL PAYMENT	\$ 83.65	\$ 12,200.00	# 244	X \$50.00	= \$ 12,200.00	1100-207-20-000-052-0-000	\$ 12,200.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 310.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 310.00	# 62	FAMILY X \$5.00	= \$ 310.00		
OTHER THAN DIVORCE/FAMILY	\$ 540.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 540.00	# 54	CIVIL X \$10.00	= \$ 540.00	1100-207-20-000-050-0-000	\$ 850.00
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05			# 39	CASES	= \$ 1,443.00		
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08			# 451	CASES	= \$ 18,942.00	1100-207-20-000-055-0-000	\$ 20,385.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00						1100-341-10-090-011-0-000	\$ 3,199.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 25,356.00						
OTHER CLERK COST (GC51.317-319)	\$ 15,308.51						
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 1,691.55		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 6,846.50		
OTHER FEES:							
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 50.00		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 5,806.79		
NSF CHECK FEE (LGC 118.141)					\$ 30.00		
						TOTAL CLERK'S FEES	\$ 55,089.35

INTEREST EARNED FOR THE MONTH OF JULY 2008

COURT FEES:	DISTRICT ATTORNEY (CCP 102.008)					1100-361-11-000-005-0-000	\$ 1,287.22
	DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-090-007-0-000	\$ 164.38
	PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00					1100-341-10-090-008-0-000	\$ 175.00
	TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-341-10-000-003-0-000	\$ -
	TIME PAYMENT (LGC 133.103) @\$12.50					1100-341-10-090-002-0-000	\$ 422.89
	LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-005-0-000	\$ 2,114.44
	APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-341-10-090-003-0-000	\$ 2,858.00
	MASTER COURT FEES (14.82gFC) @\$7.00					1100-207-20-000-001-0-000	\$ 2,095.00
	JURY FEES (CCP 102.004) @\$30.00					1100-341-10-090-004-0-000	\$ -
	SHERIFF FEES (CCP 102.011)	\$ 14,571.11				1100-341-10-090-006-0-000	\$ 5,620.75
	SHERIFF FEES (HCSO)	\$ 4,913.47					
	CONSTABLE FEES(CCP 102.011)						
				PCT 1		1100-342-10-90-001-0-000	\$ 19,484.58
				PCT 2		1100-342-10-291-000-0-000	\$ -
				PCT 3		1100-342-10-292-000-0-000	\$ -
				PCT 4		1100-342-10-293-000-0-000	\$ -
				PCT 5		1100-342-10-294-000-0-000	\$ -
						1100-342-10-295-000-0-000	\$ -
	PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-20-090-001-0-000	\$ 13,143.02
	FINES (LGC 113.004)					1200-351-10-090-000-0-000	\$ 95,217.60
	BOND FORFEITURES (CCP 22.16)					1200-352-10-090-001-0-000	\$ 2,275.00
	COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000	\$ 2,942.10
	# _____ CIVIL FILINGS X \$5.00	=	\$ 2,130.00				
	# _____ FELON. CONV. X \$5.00	=	\$ 812.10				
	# _____ MISD CONV. X \$3.00	=	\$ -				
	COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000	\$ 6,211.12
	# _____ CIVIL FILINGS X \$5.00	=	\$ 2,515.00				
	# _____ CRIM CONV. X \$22.50	=	\$ 3,696.12				
	DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000	\$ 2,837.82
	# _____ CIVIL FILINGS X \$5.00	=	\$ 2,485.00				
	# _____ CRIM FILINGS X \$2.50	=	\$ 352.82				
	COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000	\$ 6,528.47
	JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00					1240-341-10-090-001-0-000	\$ 125.00
	LAW LIBRARY FEES (LGC 323.023) @\$30.00					1247-341-10-090-001-0-000	\$ 12,790.00

OTHER COURT FEES:

CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 6,722.23	
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 1,052.00	
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ 75.18	
MOTHERS AGAINST DRUNK DRIVING	\$ 201.05	
WOMEN TOGETHER EMERGENCY SHELTER	\$ -	
ESTRELLA'S HOUSE	\$ -	
ATTORNEY AD-LITEM	\$ 2,000.00	
SUBTOTAL	\$ 10,050.46	
LESS: LAW ENFORCEMENT LAB COSTS	\$ (1,052.00)	
LESS: CRIME STOPPERS	\$ (75.18)	
LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (201.05)	
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -	
LESS: ESTRELLA'S HOUSE	\$ -	
LESS: ATTORNEY AD-LITEM	\$ (2,000.00)	
TOTAL OTHER COURT FEES	\$ 6,722.23	1100-341-10-090-005-0-000

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 2 OF 3

FOR THE MONTH OF JULY 2008

CONSOLIDATED COURT COST(LGC133.102) 1/1/04
 FEL@ \$133.00 A&B MISD@ \$83.00 MISD@ \$40.00 1100-207-20-000-015-0-000 \$ 21,125.54
 9/1/97-12/31/03 (CCP102.075(a))
 FEL@ \$80.00 A&B MISD@ \$40.00 MISD@ \$17.00

CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 20.00
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @ \$30.00	1100-207-20-000-006-0-000	\$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @ \$25.00	1100-207-20-000-008-0-000	\$ 25.00
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/29/93@ \$1.00, 8/30/93-8/31/95 @ \$1.50 9/1/95-8/31/97 @ \$3.50	1100-207-20-000-011-0-000	\$ 1.50
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 2.00
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-207-20-000-016-0-000	\$ -
JUVENILE CRIME & DELIQUENCY(CCP 102.075 (m))	9/1/97-8/31/01 @ \$0.25, 9/1/01-12/31/03 @ \$0.50	1100-207-20-000-007-0-000	\$ 5.64
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 54.93
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00 9/1/93-12/31/03 FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 606.05
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/99 @ \$1.00, 8/31/99-12/31/03 @ \$2.00	1100-207-20-000-027-0-000	\$ 27.21
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 4.27

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00	1100-207-20-000-019-0-000	\$ 707.40
TABC: @ \$35.00	1100-207-20-000-020-0-000	\$ 20.36
P& W: @ \$35.00	1100-207-20-000-021-0-000	\$ -

DNA TESTING FEE (CCD 102.020, GC 411.1471(a)(1) or (a)(2) \$250.00, GC 411.1471(a)(3) \$50.00) 1100-207-20-000-030-0-000 \$ 1,276.82

JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00 1100-207-20-000-033-0-000 \$ 80.00

JURY SERVICE FUND (SB 1704) @ \$4.00 1100-207-20-000-053-0-000 \$ 555.09

JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40 1100-207-20-000-054-0-000 \$ 511.58

JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60 1100-341-10-090-009-0-000 \$ 80.89

STATE TRAFFIC FEE (TRC 542.4031) AFTER 9/1/03 @ \$30.00 1100-207-20-000-035-0-000 \$ -

NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 0 cases AFTER 9/1/03 @ \$28.00 1100-207-20-000-037-0-000 \$ 364.00

EXPUNGMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021) AFTER 1/1/06 @ \$30.00 1100-341-10-090-010-0-000 \$ -

DRUG COURT FEE-COUNTY (CCP 102.0178) AFTER 6/15/07 1100-341-10-090-012-0-000 \$ 1,433.12

DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07 1100-207-20-000-058-0-000 \$ 1,433.12

EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00 1100-207-20-000-038-0-000 \$ 2,436.30

Indigent Defense Representation Fund (LGC 133.107) AFTER 1/1/08 @ \$ 2.00 1100-207-20-000-059-0-000 \$ 57.37

COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00 1234-341-10-090-000-0-000 \$ 302.73

MENTAL HEALTH EXPERTS COMPENSATION 1100-360-00-000-000-0-000 \$ -

RESTITUTION FEE / STATE (CCP 42.037) AFTER 1/1/06 @ \$6.00 \$ -

RESTITUTION FEE / COUNTY (CCP 42.037) AFTER 1/1/06 @ \$6.00 \$ -

DUE TO GENERAL (95' COMPTROLLER AUDIT) 1100-360-00-000-000-0-000 \$ 44.50

TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER 1100-227-30-000-019-0-000 \$ 317,748.39

TOTAL CASH RECEIVED \$ 329,493.72

LESS: AMOUNT PAID TO COUNTY TREASURER \$ 317,748.39

AMOUNT DUE TO COUNTY TREASURER \$ -

AMOUNT OVERPAID TO COUNTY TREASURER \$ -

OTHER DISBURSEMNTS \$ 6,840.60

TOTAL DISBURSEMENTS \$ 324,588.99

NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 4,904.73

PROOF:

AMOUNT RECEIVED:	\$ 3,136.00
AMOUNT LIQ.:	\$ (1,697.15)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ 50.00
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ 83.65
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 75.18
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 1,052.00
MOTHERS AGAINST DRUNK DRIVING	\$ 201.05
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ 2,000.00
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ 4.00
NET AMOUNT	\$ 4,904.73

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 3 OF 3

FOR THE MONTH OF JULY 2008

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	07/08/08	35921	\$ 22,118.22	120965
CIVIL2)	07/18/08	35948	\$ 41,548.62	121143
CIVIL3)	07/30/08	35961	\$ 34,336.50	121400
CIVIL4)	08/04/08	35967	\$ 22,981.00	0
CIVIL5)		0	\$ 31,090.51	0
CIVIL6)		0	\$ -	0
CRM1)	07/08/08	35919	\$ 19,935.50	120963
CRM2)	07/08/08	35920	\$ 13,032.50	120964
CRM3)	07/14/08	35942	\$ 24,477.95	121040
CRM4)	07/18/08	35949	\$ 13,403.50	121144
CRM5)	07/31/08	35963	\$ 38,895.09	0 121424
CRM6)	07/30/08	35960	\$ 11,978.00	121399
CRM7)	08/04/08	35968	\$ 13,957.00	0
CRM8)	08/04/08	35969	\$ 7,325.00	0
CRM9)	08/04/08	35970	\$ 20,279.00	0
CRM10)		0	\$ 2,390.00	0

TOTAL AMOUNT OF REMITTANCES

=====

\$ 317,748.39

=====

PREPARED BY: [Signature] 8/15/08
BOOKKEEPER DATE

REVIEWED BY: [Signature] 8/16/08
ACCOUNTANT DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

[Signature] 8/14/08
INTERNAL AUDIT

[Signature] 8/11/08
DISTRICT CLERK SIGNATURE DATE

THIS REPORT IS DUE IN THE COUNTY AUDITOR BEFORE THE FIFTH (5) WORKING DAY OF THE FOLLOWING MONTH.

AI-10581
July 2008 monthly fees report
CC CONSENT

4.B.

Date: 08/19/2008
Submitted By: Delia Rodriguez, COUNTY CLERK
Submitted For: Delia Rodriguez
Department: COUNTY CLERK
Agenda Area: Monthly Fee Reports

Information

CAPTION

County Clerk:
Approval of monthly fees and court costs report for the month of July 2008 in the total amount of \$515,696.05.

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

Approval of monthly collections report does not require funding; no budgetary impact as of 8-14-08.

Attachments

Link: [check off list](#)
Link: [coversheet](#)
Link: [Court Cost Account](#)
Link: [Fee Account Report](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/14/2008 07:45 AM	APRV
2	Ivan Cantu	Ivan Cantu	08/14/2008 08:19 AM	APRV
3	Auditor's Office	Linda Fong	08/14/2008 03:28 PM	APRV
4	Court Administrator	Angela Garcia	08/14/2008 04:50 PM	APRV

Form Started By: Delia Rodriguez
Started On: 08/12/2008 04:46 PM
Final Approval Date: 08/14/2008

July 2008 MONTHLY REPORTS

COURT COST	1 PAGE
FEE	1 PAGE

COVER SHEET	1 PAGE
CHECK OFF LIST	1 PAGE

TOTAL	4 PAGES
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**PLEASE REVISE THAT YOU HAVE RECEIVED A TOTAL OF FOUR PAGES.
PLEASE CALL ME AT EXT. 6185 TO CONFIRM.**

**THANKS
BERSAIDA SANCHEZ**

TO: Monica Badillo, Agenda Coordinator
FROM: Arturo Guajardo, Jr., County Clerk
DATE Aug 12th, 2008
SUBJECT: Commissioners' Court Consent Agenda

I am hereby requesting that you please place the following item on the Commissioners' Court Consent Agenda set for Aug 12th 2008

COURT COST AND FEE MONTHLY REPORTS FOR JULY, 2008

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

AG/bs

COUNTY CLERK MONTHLY FEE REPORT
PART II

FOR THE MONTH OF: JULY 2008

COUNTY CLERK COURT COST ACCOUNT

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	\$26,509.26	CLERK
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	\$7,154.61	SHERIFF
County Judge/LGC 118.101	1100-341-10-180-001-0-000	\$191.00	JUDGE
District Attorney/CCP 102.008	1100-341-10-180-009-0-000	\$4,095.18	DIST ATTY
Fines/LGC 113.004	1200-351-10-180-000-0-000	\$53,293.77	FINES
Trial Fees/CCP 102.003	1100-341-10-180-006-0-000	\$0.00	TRIAL
Library/LGC 323.023	1247-341-10-180-001-0-000	\$7,590.00	LIBRARY
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000	\$9,116.18	STENO
Crim.Just.Plan.Fd./CCP 102.051 MISD @ \$ 5.00, @ \$10.00	1100-207-20-000-003-0-000	\$0.00	CJP
L.E.O.S.E/GC415.082 . MISD @ \$1.00, @ \$1.50, @ \$3.50	1100-207-20-000-011-0-000	\$0.00	LEOSE
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @ \$3.00, @ \$10.00, @ \$12.50, @ \$15.00, @ \$35.00 (CVC)	1100-207-20-000-017-0-000	\$9.98	CVC
Arrest Fees - State Agency/CCP 102.011			
D.P.S. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00	1100-207-20-000-019-0-000	\$166.38	DPS
T.A.B.C. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00	1100-207-20-000-020-0-000	\$16.41	TABC
P. & W.L. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00	1100-207-20-000-021-0-000	\$0.00	TP&W
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A	1100-341-10-180-008-0-000	\$1,144.00	JURY
Jury Service Fee	1100-207-20-000-053-0-000	\$639.64	JSF
Jury - County Clerk	1100-341-10-180-008-0-000	\$0.00	JURY-CC
Jud. & Cr. Personnel Tr. Fd./GC56.001 MISD @ \$1.00	1100-207-20-000-027-0-000	\$0.57	JCPT
Probate Judge Education Fd/LGC 118.064	1100-341-10-180-007-0-000	\$123.00	JEF
Video (DWI)/CCP 102.017	1100-342-10-000-000-0-000	\$0.00	VIDEO
General Fund Miscellaneous Revenues	1100-360-00-000-000-0-000	\$0.00	GF
Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10.00	1100-207-20-000-048-0-000	\$1,265.00	IND - CIV
Probate Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10.00	1100-207-20-000-047-0-000	\$205.00	IND- PRO
Court Reporter Service Fee/GC51.601	1239-341-10-180-001-0-000	\$3,799.00	CR
Crime Stoppers Assistance Fund/CCP102.013	1100-207-20-000-014-0-000	\$0.00	CS
Bond Forfeitures/CCP22.16	1200-352-10-180-001-0-000	\$4,219.30	BOND FORF
State General Revenue/CCP102.015	1100-207-20-000-010-0-000	\$0.00	GR
Comp. Rehab Fund/CCP 102.081 MISD @ \$5.00, @ \$25.00	1100-207-20-000-008-0-000	\$0.00	CR
Breath Alcohol Testing/CCP102.016	1100-207-20-000-006-0-000	\$0.00	BAT
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ \$5.00, @ \$10.00	1238-341-20-180-001-0-000	\$5,147.15	RMP
Records Management Preservation - CC	1237-341-10-180-000-0-000	\$401.03	RMP - CC
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00	1241-341-10-180-001-0-000	\$1,961.37	CS
Judicial Fund/Criminal CC Stat./GC51.702	# Cases 156	\$2,457.04	JF-CRIM
Judicial Fund/Civil CC Stat./GC51.702	# Cases 253	\$10,120.00	JF-CIVIL
Judicial Fund - Civil Support	# Cases 195	\$10,527.00	JF-CIV SUP
Judicial Fund/Civil CC Stat. Probate/GC51.702	# Cases 41	\$1,640.00	JF-PROB
SCIG- Probate Filing Fee	# Cases 37	\$740.00	SCIG
Consolidated Court Cost(CCC) CCP 102.075 MISD A,B @ \$40.00/C @ \$17.00	1100-207-20-000-015-0-000	\$13,584.28	CCC
Fugitive Apprehension Fund (FA)/CCP 102.019 @ \$5.00	1100-207-20-000-009-0-000	\$1.43	FA
Correctional Management Institute (CMI)	1100-207-20-000-029-0-000	\$0.15	CMI
Appellate Judicial System Fund GC 22.2141	1100-207-20-000-001-0-000	\$1,470.00	AJFS
LAB FEE		\$0.00	LAB FEE
DNA TESTING FEE /CCP 102.020	1100-207-20-000-030-0-000	\$150.00	DNA
DDCF - Drug Court Fund		\$3,977.91	DDCF
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ \$0.25	1100-207-20-000-007-0-000	\$0.14	J C D
Time Payment/GC 51.921 @ \$12.50	1100-207-20-000-005-0-000	\$2,354.71	TP - 50%
Time Payment/GC 51.921 @ \$10.00 Appropriation	1100-341-10-180-002-0-000	\$1,883.73	TP - 40%
Time Payment/GC 51.921 @ \$2.50 Admin. Of Justice	1100-341-10-180-003-0-000	\$470.86	TP - 10%
District Attorney Bond Forfeitures Commission	1100-341-10-080-011-0-000	\$513.30	DA ADMIN
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)	1240-341-10-180-001-0-000	\$0.00	GE
Delinquent Fee		\$710.80	DELINQ.
Registry Administration Fee/LGC 117.055	1100-341-10-180-002-0-000	\$1,525.01	ADMIN FEE
Local Trasaction Fee	1100-341- 10-180-004-0-000	\$1,198.14	LTF
Non-Disclosure Fee / GC 411.081(d)	# Cases 0	\$0.00	NON-DISCLOSURE
EMS Truama Fund/CCP102.0185	1100-207-20-000-038-0-000	\$7,518.73	EMS
Public Defense Attorney/CCP26 (Court Ordered Restituti	1100-351-20-180-001-0-000	\$5,081.40	ATTY
Interest Earnings	1100-361-11-000-006-0-000	\$13.61	INTEREST
Registry Administration Interest/LGC 117.054	1100-341-10-180-002-0-000	\$1,125.26	INT CD
SJFC	1100-341-10-180-012-0-000	\$95.06	SJFC
SJFS	1100-207-20-000-054-0-000	\$715.67	SJFS
RFC		\$0.00	RFC
IDR - Indigent Defense Fund		\$177.76	IDR
E-File Fee	6-1100-341-10-180-002-0-000	\$242.00	E-FILE FEE
P.A.U.	1100-207-20-000-023-0-000		PAU
Child Safety/CCP 102.01 @ 20.00	1100-341-10-080-005-0-000		CHILD SAFETY
Constable/CCP 102.011	1100-342-10-291-000-0-000		CONSTABLE
SUBTOTAL COURT COSTS....			\$195,341.82
Law Enforcement Crime Lab Costs/CCP 42.12 Sec 11,HSC 481.160		\$0.00	ENF CRIME
LESS: L.E.C.L.C (Check #		\$0.00	
TOTAL DUE TO TREASURER (COURT COSTS)			\$195,341.82
Cost Deposits		\$0.00	COST DEP
Refunds on Probate, etc.		\$805.00	REFUNDS
Attorney Ad Litem Fees/CP RULE 308a		\$0.00	ATT AD LITEM
Other.... SHORT		\$0.00	OTHER
SUBTOTAL		\$805.00	
TOTAL COUNTY CLERK COLLECTIONS		\$196,146.82	
LESS PREVIOUS DEPOSITS		\$0.00	LESS PREV DEP
BANK CASH DEPOSITS		\$196,146.82	
TO TREASURER FEE ACCT.	\$ 320,354.23	COURT COST \$195,341.82	\$ 515,696.05 FEE & CC

* Offenses Committed Prior To Sept. 1, 1997

COUNTY CLERK MONTHLY FEE REPORT

07/01/08

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

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10.....			\$142,400.90	
MARRIAGE LICENSES/LGC118.018 (TOTAL).....			\$6,337.00	
STATE COMPTROLLER				
MARRIAGE LICENSE.....	# Filed	431	\$6,680.50	
BIRTH CERTIFICATES.....	# Filed	1106	\$1,990.80	
BIRTH DSHS.....	# Filed	18	\$32.94	
DECLARATION OF INFORMAL MARRIAGE.....	# Filed	7	\$87.50	
UCC-FINANCING STATEMENTS/BCC9.403.....			\$1,299.00	
LAMINATION.....			\$195.00	
VITAL STATISTICS/LGC 118.015.....				
CERTIFIED COPIES/LGC 118.014.....			\$35,826.26	
RETURNED CHECK CHARGE/LGC 118.0215.....			\$70.00	
REFUNDS.....			\$1,123.75	
BEER & WINE PERMITS/ABC 61.31.....			\$0.00	
PRINTER FEES/ABC 61.38.....			\$937.60	
RECEIVED ON ACCOUNT.....			\$75,375.00	
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216.....			\$47,090.00	
DIGITAL IMAGE FEES.....			\$6,000.00	
CC RECORDS ARCHIVES FEE LGC 118.025.....			\$50,068.00	
COURTHOUSE SECURITY FUND/LGC 291.008.....			\$9,743.00	
VITAL ARCHIVE FEE HSC 191.0045(h).....			\$1,840.00	
OVER/(SHORT).....			(\$1.50)	
INTEREST EARNED.....			\$34.27	
ADJUSTMENTS.....			\$0.00	
TOTAL CHARGES AND COLLECTIONS.....				\$387,130.02
LESS:				
CHARGES ON ACCOUNT.....				\$64,683.00
TOTAL DEPOSITED IN BANK.....				\$322,447.02
LESS:				
PRINTERS FEES/ABC 61.38.....			\$937.60	
BIRTH DSHS.....			\$32.94	
REFUNDS.....			\$1,123.75	
OVER/(SHORT).....			(\$1.50)	
SUBTOTAL.....				\$2,092.79
DUE TO TREASURER.....				\$320,354.23
DISTRIBUTION:				
COUNTY CLERK FEES.....	1100-341-10-180-002-0-000		\$196,820.16	
INTEREST EARNED.....	1100-361-11-000-006-0-000		\$34.27	
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216....	1237-341-10-180-000-0-000		\$47,090.00	
DIGITAL IMAGE FEES.....	1100-341-10-180-013-0-000		\$6,000.00	
CC RECORDS ARCHIVE FEE LGC 118.025.....	1100-341-10-180-005-0-000		\$50,068.00	
COURTHOUSE SECURITY FUND/LGC 291.008.....	1241-341-10-180-001-0-000		\$9,743.00	
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a).....	1100-207-20-000-040-0-000		\$6,680.50	
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b).....	1100-207-20-000-039-0-000		\$1,990.80	
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a).....	1100-207-20-000-041-0-000		\$87.50	
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h).....	1100-341-10-180-010-0-000		\$1,840.00	
DISTRIBUTION TOTAL:			\$0.00	\$320,354.23
COUNTY AUDITOR'S FORM: ARS-CC-002, PART I				

AI-10575
Pipeline Permit
CC CONSENT

5.A.

Date: 08/19/2008
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Area: Right of Way

Information

CAPTION

North Alamo Water Supply:

1. Approximately 500' going west on FM 1015 on the north side of mile 21N- X Rd- Superior Farms of Texas Inc.- 3/4" service connection
2. Approximately 80' north of mile 10N on the west and east side of mile 4W- Bore- Weslaco ISD; 8" waterline w/ 16" PVC casing.
3. Approximately 1978' east of 83rd St on the north and south side of Humphrey St.- Bore- Maldonado Commercial Subd. - 3/4" service connection w/ Box
4. Approximately 210' 240' 290' 650' 820' 1160' north of SH 107 on the west side of 1423 boring from east to west from an existing 6" waterline- Bore- 5 single 3/4" service connections and one 3/4" dual service connection- Maldonado Commercial S/D.

BACKGROUND

Fiscal Impact

Attachments

Link: [Pipeline Permit](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/14/2008 07:44 AM	APRV
2	Dale Kennan	Dale Kennan	08/14/2008 07:56 AM	APRV
3	Auditor's Office	Linda Fong	08/14/2008 11:36 AM	APRV
4	Court Administrator	Angela Garcia	08/14/2008 01:10 PM	APRV

Form Started By: Sandra Garcia
Started On: 08/12/2008 01:30 PM

Final Approval Date: 08/14/2008

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 19th day of August, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- 1. Approximately 500' going west of Fm 1015 on the north side of mile 21N- X Rd- Superior Farms of Texas Inc. $\frac{3}{4}$ " service connection.

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

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

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 19th day of August, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8" /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:**

- 2. Approximately 80' north of mile 10N on the west and east side of mile 4W- Bore- Weslaco ISD; 8" waterline w/ 16" PVC casing.

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

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

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 19th 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 2 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 1978' east of 83rd St on the north and south side of Humphrey St- Bore- Maldonado Commercial Subd. -3/4" service connection w/Box.
- 4. Approximately 210' 240' 290' 650' 820' 1160' north of SH 107 on the west side of 1423 boring from east to west from an existing 6" waterline- Bore- 5 single 3/4" service connections and one 3/4" dual service connection- Maldonado Commercial Subd.

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-10594
Pipeline Permit
CC CONSENT

5.B.

Date: 08/19/2008
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Area: Right of Way

Information

CAPTION

La Joya Water Supply Corp.:

1. The first bore is a 4" PVC casing for a 2" PVC water service. The bore is located approximately 2150.0' south of Bus 83 crossing Watson Rd. The second bore is a 12" PVC casing for a 6" PVC waterline. The bore is located approximately 2010.0' south of Bus 83 crossing Watson Rd.

BACKGROUND

Fiscal Impact

Attachments

Link: [Pipeline Permit](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/14/2008 07:50 AM	APRV
2	Dale Kennan	Dale Kennan	08/14/2008 07:58 AM	APRV
3	Auditor's Office	Linda Fong	08/14/2008 11:40 AM	APRV
4	Court Administrator	Angela Garcia	08/14/2008 01:11 PM	APRV

Form Started By: Sandra Garcia
Started On: 08/13/2008 11:09 AM

Final Approval Date: 08/14/2008

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 19th day of August, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

La Joya Water Supply Corp. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 4" & 12" 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:**

- 1. The first bore is a 4" PVC casing for a 2" PVC water service. The bore is located approximately 2150.0' south of Bus 83 crossing Watson Rd. The second bore is a 12" PVC casing for a 6" PVC waterline. The bore is located approximately 2010.0' south of Bus 83 crossing Watson Rd.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 4" & 12" 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.

AI-10583

6.A.

TAX OFFICE REFUNDS

CC CONSENT

Date: 08/19/2008
Submitted By: Hilda Fuentes, TAX OFFICE
Submitted For: Hilda Fuentes
Department: TAX OFFICE
Agenda Area: Tax Refunds

Information

CAPTION

Table with 4 columns: ACCT#, PROPERTY OWNER, PAYER, AMT. Rows include entries for LACK'S, LACK'S STORE #28, AMERICAN EAGLE WHEEL, SHELL WESTERN E&P, and LACK'S FURN GALLERIA #43.

BACKGROUND

Fiscal Impact

Attachments

- Link: 1ST PG
Link: AMERICAN
Link: SHELL M4950
Link: SHELL M4957
Link: SHELL M4954
Link: SHELL M4956
Link: SHELL M4952
Link: Accts page
Link: Lacks 21
Link: Lacks 24
Link: Lacks 28
Link: Lacks 53
Link: Lacks galleria

Link: [Lacks](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/14/2008 07:46 AM	APRV
2	Erika Reyna	Erika Reyna	08/14/2008 09:49 AM	APRV
3	Auditor's Office	Linda Fong	08/14/2008 11:40 AM	APRV
4	Julio Espinosa	Julio Espinosa	08/15/2008 03:13 PM	APRV
5	Linda Fong		08/15/2008 05:22 PM	NEW

Form Started By: Hilda Fuentes

Started On: 08/13/2008 08:16 AM

Final Approval Date: 08/15/2008

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr. RTA

ASSESSOR AND COLLECTOR

EDINBURG, TEXAS 78540-0178

P.O. Box 178

(956) 318-2160

FAX (956) 318-2733

August 12, 2008

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

Re: See attached list

Gentlemen:

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

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

When completed, please return the attached to this office.

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

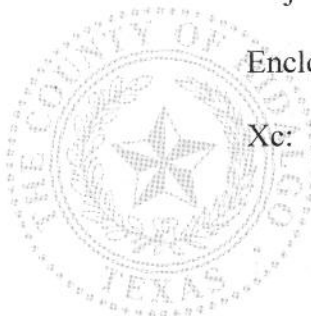
Very truly yours,

Armando Barrera, Jr. RTA

Abj:mm

Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufrazio, CPA



APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address	Owner's name AMERICAN EAGLE WHEEL CORP
	Present mailing address (number and street) 5780 SOESTERN CT
	City, town or post office, state, ZIP code CHINO, CA 91710
	Phone (area code and number)

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

Step 2: Describe the property	Address or location of property:
	P688213
	Account number of property: Tax receipt number:
	L4435.99.000.0002.03 P688213 OR

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2007	1/31	/ 2008	\$ 6591.79
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 4752.08

Taxpayer's reason for refund (attach supporting documentation): **SUPP#13 CORRECTON OF NON CLERICAL ERROR (SEC.25.25(D) LATE CORRECTION PENALTY HF**

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

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

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 7/21/08 567-25-08
	Authorized officer sign here	Date 8/8/08	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approvals required under Section 31.11, tax code) sign here	Date 7/16/08	

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address	Owner's name SHELL WESTERN E&P PAYER: SWEPI LP
	Present mailing address (number and street) PO BOX 4854
	City, town or post office, state, ZIP code HOUSTON, TX 77210
	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **LEASE M4950 JERICO UNIT**

Step 2: Describe the property	Address or location of property:
	N20104870
	Account number of property: Tax receipt number:
	M4950.82.777.2000.00 N20104870 OR

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1.	ALL ENTITIES	2006	1/17 / 2007	\$ 27355.18	\$ 16751.10
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5.	TOTAL		/	\$	\$ 16751.10

Taxpayer's reason for refund (attach supporting documentation): **SUPP#22 SUBMITTED/ENTERED WRONG (FAILED TO ENTER REVISED VALUE) HF**

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: **7-21-08**
JE 7-25-08

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	Authorized officer sign here	Date 8/8/08
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here	Date 7/16/08

APPLICATION FOR TAX REFUND

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

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

Step 1:

Owner's name: **SHELL WESTERN E&P PAYER: SWEPI LP**

Present mailing address (number and street): **PO BOX 4854**

City, town or post office, state, ZIP code: **HOUSTON, TX 77210**

Phone (area code and number):

Legal description (or attach copy of the tax bill or tax receipt): **LEASE M4957 JERICO UNIT TR7**

Step 2:

Describe the property:

Address or location of property:
N20104943

Account number of property: **M4957.82.777.2000.00** Tax receipt number:

N20104943 OR

Step 3:

Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2006	1/17 / 2007	\$ 5659.94	\$ 3464.85
2.		/	\$	\$
3.		/	\$	\$
4.		/	\$	\$
5. TOTAL		/	\$	\$ 3464.85

Taxpayer's reason for refund (attach supporting documentation): **SUPP#22 SUBMITTED/ENTERED WRONG (FAILED TO ENTER REVISED VALUE) HF**

Step 4:

sign the form

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

Signature: _____ Date of application for tax refund: _____

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

Step 5:

Tax refund Determination

This tax refund is Approved Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7-22-08
SE 7-25-08

Authorized officer: _____ Date: **8/8/08**

Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code): _____ Date: **7/22/08**

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office name, ZIP code EDINBURG TX 76541-0178	Phone (area code and number) (956) 318-2157

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

Step 1:
Owner's name: **SHELL WESTERN E&P PAYER: SWEPI LP**
Present mailing address (number and street): **PO BOX 4854**
City, town or post office, state, ZIP code: **HOUSTON, TX 77210**
Phone (area code and number):

Legal description (or attach copy of the tax bill or tax receipt): **LEASE M4954 JERICO UNIT TR4**

Step 2:
Describe the property
Address or location of property:
N20104906
Account number of property: **M4954.82.777.2000.00** *N20104906* OR Tax receipt number:

Step 3:
Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2006	1/17 / 2007	\$ 13235.43	\$ 8106.71
2.		/	\$	\$
3.		/	\$	\$
4.		/	\$	\$
5. TOTAL		/	\$	\$ 8106.71

Taxpayer's reason for refund (attach supporting documentation): **SUPP#22 SUBMITTED/ENTERED WRONG (FAILED TO ENTER REVISED VALUE) HF**

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

Step 5:
Tax refund Determination
This tax refund is Approved Disapproved
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: *7-22-08*
567.25-08
Authorized officer: *[Signature]* Date: *8/8/08*
Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code): *[Signature]* Date: *7/16/08*

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78040-0178	Phone (area code and number) (956) 318-2157

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

Step 1: Owner's name and address

Owner's name: **SHELL WESTERN E&P PAYER: SWEPI LP**

Present mailing address (number and street): **PO BOX 4854**

City, town or post office, state, ZIP code: **HOUSTON, TX 77210**

Phone (area code and number):

Legal description (or attach copy of the tax bill or tax receipt): **LEASE M4956 JERICO UNIT TR6**

Step 2: Describe the property

Address or location of property:

N20104936

Account number of property: **M4956.82.777.2000.00** Tax receipt number:

N20104936 OR

Step 3: Give the tax payment information


Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2006	1/17 / 2007	\$ 6715.02	\$ 4110.87
2.		/	\$	\$
3.		/	\$	\$
4.		/	\$	\$
5. TOTAL		/	\$	\$ 4110.87

Taxpayer's reason for refund (attach supporting documentation): **SUPP#22 SUBMITTED/ENTERED WRONG (FAILED TO ENTER REVISED VALUE)**

HF

Step 4: sign the form

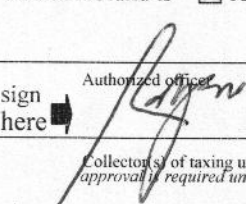
"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

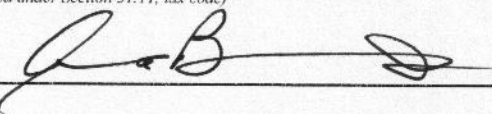
Signature:  Date of application for tax refund:

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

Step 5: Tax refund Determination

This tax refund is Approved Disapproved

Authorized officer:  Date: **8/18/08**

Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code):  Date: **7/16/08**

587-25-08
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: **7-22-08**

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 7540-0178	Phone (area code and number) (956) 318-2157

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

Step 1: Owner's name and address	Owner's name SHELL WESTERN E&P PAYER: SWEPI LP
	Present mailing address (number and street) PO BOX 4854
	City, town or post office, state, ZIP code HOUSTON, TX 77210
Phone (area code and number)	

Legal description (or attach copy of the tax bill or tax receipt): **LEASE M4952 JERICO NIT TR2**

Step 2: Describe the property	Address or location of property:
	N20104889
	Account number of property: M4952.82.777.2000.00 N20104889 OR
	Tax receipt number:

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2006	1/17	/ 2007	\$ 36576.27
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 22396.33

Taxpayer's reason for refund (attach supporting documentation): **SUPP#22 SUBMITTED/ENTERED**

WRONG (FAILED TO ENTER REVISED VALUE)

HF

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

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	Authorized officer sign here	Date 8/8/08
	Collector(s) of taxing unit(s) for refund applications over \$1000 is required under Section 31.11, tax code sign here	Date 7/16/08

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: **1-21-08**
JE 725-08

Office of Tax Assessor-Collector

COUNTY *of* **HIDALGO**



Armando Barrera Jr. *ASST*

ASSESSOR AND COLLECTOR

EDINBURG, TEXAS 78540-0178

P.O. Box 178

(956) 318-2160

FAX (956) 318-2733

ACCOUNT NUMBER	PROPERTY OWNER	PAYER	AMOUNT
1. A2600.99.000.0002.01	LACK'S	LACK'S	\$ 45,907.90
2. C1530.99.000.00A4.01	LACK'S STORE #28	LACK'S #28	\$ 5,848.62
3. L4435.99.000.0002.03	AMERICAN EAGLE WHEEL	AMERICAN EAGLE	\$ 4,752.08
4. M4950.82.777.2000.00	SHELL WESTERN E&P	SWEPI LP	\$ 16,751.10
5. M4957.82.777.2000.00	SHELL WESTERN E&P	SWEPI LP	\$ 3,464.85
6. M4954.82.777.2000.00	SHELL WESTERN E&P	SWEPI LP	\$ 8,106.71
7. M4956.82.777.2000.00	SHELL WESTERN E&P	SWEPI LP	\$ 4,110.87
8. M4952.82.777.2000.00	SHELL WESTERN E&P	SWEPI LP	\$ 22,396.33
9. R1953.99.000.0001.01	LACK'S FURNITURE GALLERIA#43	LACK'S GALLERIA #43	\$ 17,046.56
10.R4400.99.001.000A.41	LACK'S STORE #53	LACK'S #53	\$ 5,651.97
11.W3800.99.120.0000.76	LACK'S STORE #24	LACK'S #24	\$ 3,885.68
12.W8100.99.00G.0001.02	LACK'S STORE #21	LACK'S #21	\$ 3,531.56

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address	Owner's name LACK'S STORE #21
	Present mailing address (number and street) 1300 SAN PATRICIA DR
	City, town or post office, state, ZIP code PHARR, TX 78577-2100

Phone (area code and number)

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

Step 2: Describe the property	AT 925 E HWY 83
	Address or location of property:
	P541314
	Account number of property: W8100.99.00G.0001.02 P541314 OR 8561689

Tax receipt number:

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2006	1/22 / 07	\$ 8731.24	\$ 3142.14
	2. Interest	2006	/	\$	\$ 389.42
	3.		/	\$	\$
	4.		/	\$	\$
	5.		/	\$ TOTAL	\$ 3531.56

Taxpayer's reason for refund (attach supporting documentation): **COURT ORDER #C-2024-06-E**

MM

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

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

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 8/22/08 JE 7-25-08
	Authorized officer sign here	Date	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here	Date	

PIRKY

DATE: 1/1/1971
COUNTY AUDITOR: ERIC
AUDITED BY: THE MURKIN

[Handwritten signature]

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address	Owner's name LACK'S STORE #24
	Present mailing address (number and street) 1300 SAN PATRICIA DR
	City, town or post office, state, ZIP code PHARR, TX 78577-2100
	Phone (area code and number)

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

Step 2: Describe the property	AT 1025 N TEXAS PALM PLAZA	
	Address or location of property:	
	P541316	
	Account number of property: W3800.99.120.0000.76	Tax receipt number: P541316 OR 8561689

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2006	1/22	/ 07	\$ 9417.99
2. Interest	2006		/	\$	\$ 428.47
3.			/	\$	\$
4.			/	\$	\$
5.			/	\$ TOTAL	\$ 3885.68

Taxpayer's reason for refund (attach supporting documentation): **COURT ORDER #C-2024-06-E**

MM

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

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

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	Authorized officer sign here [Signature]	Date 8/8/08
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here [Signature]	Date 7/16/08

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: **7-22-08**

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address	Owner's name LACK'S STORE #28
	Present mailing address (number and street) 1300 SAN PATRICIA DR
	City, town or post office, state, ZIP code PHARR, TX 78577-2100

Phone (area code and number)

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

Step 2: Describe the property	AT 702 W EXPWY 83
	Address or location of property: P655239
	Account number of property: C1530.99.000.00A4.01 OR 8561689
	Tax receipt number:

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2006	1/22 / 07	\$ 14162.76	\$ 5203.70
	2. Interest	2006	/	\$	\$ 644.92
	3.		/	\$	\$
	4.		/	\$	\$
	5.		/	\$ TOTAL	\$ 848.62

Taxpayer's reason for refund (attach supporting documentation): **COURT ORDER #C-2024-06-E**

MM

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

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

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	Authorized officer sign here	Date 8/8/08
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here	Date 7/16/08

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: **7-22-08**

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address	Owner's name LACK'S STORE #53
	Present mailing address (number and street) 1300 SAN PATRICIA DR
	City, town or post office, state, ZIP code PHARR, TX 78577-2100
	Phone (area code and number)

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

Step 2: Describe the property	AT 2901 N 10TH
	Address or location of property:
	P541317
	Account number of property: R4400.99.001.000A.41 OR 8561689

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2006	1/22	/ 07	\$ 12536.81
2. Interest	2006		/	\$	\$ 23.23
3.			/	\$	\$
4.			/	\$	\$
5.			/	\$ TOTAL	\$ 5651.97

Taxpayer's reason for refund (attach supporting documentation): **COURT ORDER #C-2024-06-E**

MM

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

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	Authorized officer sign here	Date 8/8/06
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here	Date

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: **7-22-08 wj**
JE 7-25-08

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address	Owner's name LACK'S FURNITURE GALLERIA #43
	Present mailing address (number and street) 1300 SAN PATRICIA DR
	City, town or post office, state, ZIP code PHARR, TX 78577-2100
	Phone (area code and number)

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

Step 2: Describe the property	AT 1200 E EXPRESSWAY 83	
	Address or location of property:	
	P541325	
	Account number of property:	Tax receipt number:
	R1953.99.000.0001.01	7 541325 OR 8561689

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2006	1/22	/ 07	\$ 39276.47
2. Interest	2006		/	\$	\$ 1879.70
3.			/	\$	\$
4.			/	\$	\$
5.			/	\$ TOTAL	\$ 17046.56

Taxpayer's reason for refund (attach supporting documentation): **COURT ORDER #C-2024-06-E**

MM

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

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	sign here Authorized officer	Date 8/8/08
	sign here Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code)	Date

JE 7.25.08
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7-22-08

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address	Owner's name LACK'S
	Present mailing address (number and street) 1300 SAN PATRICIA DR
	City, town or post office, state, ZIP code PHARR, TX 78577-2100
	Phone (area code and number) ☐

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

Step 2: Describe the property	AT 1300 SAN PATRICIA
	Address or location of property: P541326
	Account number of property: A2600.99.000.0002.01 Tax receipt number: 8561689
	P541324 OR 8561689

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2006	1/22 / 07	\$ 148080.68	\$ 40845.71
	2. Interest	2006	/	\$	\$ 5062.19
	3.		/	\$	\$
	4.		/	\$	\$
	5.		/	\$ TOTAL	\$ 45,907.90

Taxpayer's reason for refund (attach supporting documentation): **COURT ORDER #C-2024-06-E**

MM

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

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	SE 7-25-08 AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 7-22-08
	Authorized officer sign here	Date 8/8/08
	Collectors of taxing unit(s) for refund applications over (insert amount for which governing body approvals required under Section 31.11, tax code) sign here	Date 7/16/08

AI-10605
applications
CC CONSENT

7.A.

Date: 08/19/2008
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Submitted For: Estella Weber
Department: BUDGET & MANAGEMENT
Agenda Area: Urban County

Information

CAPTION

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

BACKGROUND

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

Teofila Mata

Paula G. Rangel

Delia Castillo

(see attachments)

Fiscal Impact

Attachments

Link: [applications](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	08/14/2008 07:52 AM	APRV
2	Veronica Lopez	Veronica Lopez	08/14/2008 09:17 AM	APRV
3	Auditor's Office	Linda Fong	08/14/2008 12:01 PM	APRV
4	Purchasing Department		08/14/2008 01:11 PM	NEW
5	Court Administrator	Angela Garcia	08/14/2008 01:11 PM	APRV

Form Started By: Angela Garcia
Started On: 08/13/2008 01:36 PM
Final Approval Date: 08/14/2008

URBAN COUNTY PROGRAM

Hidalgo County Commissioner's Court Consent Agenda Request Form

No. _____

Date: August 11, 2008

Meeting Date Request: August 19, 2008

Deadline for Action: A.S.A.P

Contact Person: DIANA R. SERNA, DIRECTOR

Department: HOME Program

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

Diana R. Serna, Urban County Director AS for DRS.

Caption:

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

Background:


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

<u>APPLICANT</u>	<u>CASE NUMBER</u>	<u>CITY</u>	<u>FUNDING YEAR</u>	<u>LOCATION OF PROPERTY</u>
Teofila Mata Deferred Loan – Elderly Reconstruct	WE 80-08-09	Countywide Precinct # 1	HOME 2007	Lot 2, block 16 Colonia San Juan Subdivision, City of Weslaco, Hidalgo County Texas.
Paula G. Rangel Deferred Loan- Elderly Reconstruct	CW 85-08-13	Countywide Precinct #2	HOME 2007	Lot 4 Colonia Guadalupe Subdivision, Phase 3 being a re-subdivision of a 7.761 acre tract of land out of Lot 2, Block 38, Alamo Land & Sugar Company Subdivision, Hidalgo County Texas.
Delia Castillo Deferred 50% - Loan- 50% Reconstruct	CW 85-08-14	Countywide Precinct #2	HOME 2007	All of Lot three (3), Block One, El Charro Subdivision, Hidalgo County, Texas.

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

Please initial for approval:

HOME Manager _____
Finance _____



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

Comments:

Action taken by Commissioner's Court:

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

Housing Rehab Program

ENTITY: City of Weslaco

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

FUNDING YEAR: HOME 2007

SYNOPSIS:

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has been on the Countywide Waitlist since March 2001, and has met all of the program requirements for assistance under the HOME Homeowner Housing Rehabilitation Grant Program. The following is a profile of the project

Teofila Mata

Family of two (2)	
Applicant's age is 82 and son's age is 54	
Title Search:	No Abstract & Liens
Flood Zone:	No
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	N/A
Debt to Income Ratio:	N/A
Pay Back:	No
Number of Bedrooms:	2
Square Feet:	864
Total annual household income:	\$ 16,752.00
HUD Income Limits (family of 2):	\$ 27,600.00
Deferred Loan-Elderly	

Existing Dwelling: 2 bedrooms frame home, built in 1962.

RECOMMENDATION:

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

Housing Rehab Program

ENTITY: Countywide

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

FUNDING YEAR: HOME 2007

SYNOPSIS:

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

Paula G. Rangel

Family of one (1)	
Applicant's age is 78	
Title Search:	No Abstract & Liens
Flood Zone:	No
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	N/A
Debt to Income Ratio:	N/A
Pay Back:	No
Number of Bedrooms:	2
Square Feet:	864
Total annual household income:	\$ 7,644.00
HUD Income Limits (family of 1):	\$ 24,450.00
Deferred Loan-Elderly	

Existing Dwelling: 1 bedrooms frame home, built in 1996.

RECOMMENDATION:

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

Housing Rehab Program

ENTITY: Countywide

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

FUNDING YEAR: HOME 2007

SYNOPSIS:

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

Delia Castillo

Family of one (1)	
Applicant's age is 57	
Title Search:	No Abstract & Liens
Flood Zone:	No
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	\$ 879.48
Debt to Income Ratio:	40%
Pay Back:	Yes
Number of Bedrooms:	2
Square Feet:	864
Total annual household income:	\$ 10,423.00
HUD Income Limits (family of 1):	\$ 24,450.00
Deferred 50% - Loan 50%	

Existing Dwelling: 3 bedrooms frame home, built in 1985.

RECOMMENDATION:

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

AI-10571

8.A.

Monthly Collection Reports for May & June 2008

CC CONSENT

Date: 08/19/2008
Submitted By: Yolanda Agado, AUDITOR'S OFFICE
Submitted For: Ray Eufracio
Department: AUDITOR'S OFFICE
Agenda Area: Auditor's Office

Information

CAPTION

Monthly Collection Reports for May & June 2008

Table with 3 columns: Office, Fees & Costs, Month. Lists various offices and their respective fees for May and June 2008.

BACKGROUND

Fiscal Impact

Attachments

Link: reports

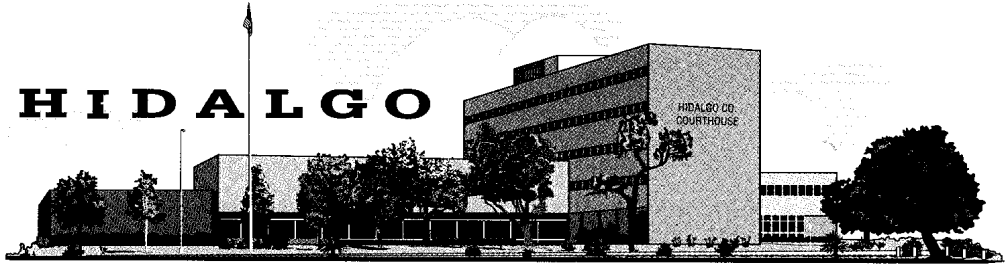
Form Routing/Status

Table with 5 columns: Route Seq, Inbox, Approved By, Date, Status. Shows routing history for the form.

Form Started By: Yolanda Agado
Started On: 08/12/2008 09:50 AM

Final Approval Date: 08/14/2008

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

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

August 7, 2008

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

Dear Judge Salinas:

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

<u>OFFICE</u>	<u>FEES & COST</u>	<u>MONTH</u>
Anzalduas Park	\$ 2,708.00	June 2008
Delta Lake	\$ 1,074.00	June 2008
Constable Gilberto Alaniz	\$ 1,860.00	June 2008
Constable Celestino Avila	\$ 650.00	June 2008
Constable Eduardo Bazan	\$ 60.00	June 2008
J.P. Jesus E. Morales	\$ 19,300.50	June 2008
J.P. Rosa E. Trevino	\$ 67,684.25	June 2008
J.P. J.P. Luis Garza	\$ 70,499.62	June 2008
J.P. Ismael "Melo" Ochoa	\$ 82,275.00	June 2008
J.P. Charlie Espinoza	\$ 129,385.00	June 2008
J.P. Mary Alice Palacios-Hernandez	\$ 95,406.75	June 2008
J.P. Espiridion "Speedy" Jackson	\$ 21,082.66	May 2008
J.P. Espiridion "Speedy" Jackson	\$ 22,540.96	June 2008
Sheriff's "D"	\$ 9,470.50	June 2008
Sheriff's Fee	\$ 105,209.83	May 2008
Sheriff's Fee	\$ 64,326.07	June 2008

Thank you for your consideration in this matter.

Sincerely,

Ray Eufrazio, CPA
 Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. RODOLFO DELGADO JUDGE, 93RD D.C. J. R. "BOBBY" FLORES JUDGE, 139TH D.C. ROSE GUERRA REYNA JUDGE, 206TH D.C. JUAN R. PARTIDA JUDGE, 275TH D.C. MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER LETICIA LOPEZ JUDGE, 389TH D.C. AIDA SALINAS FLORES JUDGE, 398TH D.C. THOMAS P. WINGATE JUDGE, 430TH D.C. DANIEL G. RIOS JUDGE, 449TH D.C.

AI-10579

9.A.

**COMPUTER PURCHASES & RELATED ITEMS
CC CONSENT**

Date: 08/19/2008
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 with the following awarded vendors.

Requisition	Vendor	Department	Amount	Account Number
136725	CDW	District Attorney	\$1,297.00	81222412000800060336
137049	Mindleaders, Inc.	I. T.	\$900.00	81100415002000010336

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

137142	CDW	Sheriffs	\$88.50	81100421002800010665
137156	CDW	District Attorney	\$2,649.45	81100412000800020745
137183	CDW	Auditor	\$30.95 \$1,307.64	81100415211700010665 81100415211700010667
137223	CDW	Sheriffs	\$28.05	81100421002800010665
137248	CDW	District Attorney	\$231.24	81223412000800070667
137368	CDW	Adult Probation	\$4,146.00	81297423003200028667

3. Requesting authority to enter into a 48-month new copier lease for a Xerox w5638 copier/2t through our membership/participation with (TCPN) The Cooperative Purchasing Network with Xerox Corporation contract # 072391200 for the 332nd District Court requisition # 137514 for the amount of \$191.95/month. Effective: Upon approval (81100412000060010780) LIT

4. Presentation for discussion, consideration, acceptance and approval to purchase and enter into a preventive maintenance inspection agreement with Cummins-Allison Corp. for the Tax Office in the amount of \$387.00/year requisition #137149. Effective: 9/12/08 thru 9/11/09 Ser.#:1-4062-2267-90-6125

5. Presentation for discussion, consideration, acceptance and approval to purchase and enter into a preventive maintenance inspection agreement with Cummins-Allison Corp. for the Tax Office in the amount of \$387.00/year requisition #137143. Effective: 9/12/08 thru 9/11/09 Ser.#:1-4062-2680-0-6125

6. 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 (81100415151400010442)
Operating Lease

7. Requesting authority to enter into a service agreement for (6) six Satellite Phones with GLOBAL INFORMATION TECHNOLOGIES for requisition #137334 in the total amount of \$1,200.00. (These phones are to be used during emergency situations only, or when no other means of communications are available - Homeland Security Grant)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: VARIOUS

FUNDS AVAILABLE Y/N?: YES

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Attachments

Link: [DIR Purchase](#)

Link: [TCPN Purchase](#)

Link: [GRAL. AGREEMENTS](#)

Link: [Auditor's TCPN Purchase](#)

Link: [Health Dept. req](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	08/14/2008 11:35 AM	APRV
2	Budget & Management	Veronica Lopez	08/14/2008 12:58 PM	APRV
3	Veronica Lopez	Veronica Lopez	08/14/2008 02:19 PM	APRV
4	Dale Kennan	Dale Kennan	08/14/2008 03:57 PM	APRV
5	Auditor's Office		08/15/2008 05:22 PM	NEW

Form Started By: Matilde Faz

Started On: 08/12/2008 04:10 PM

Final Approval Date: 08/15/2008

Requisition

Req # 00136725

PO #

Date: 07/30/08

Consent
10579
8/19/08

Bill To: x
 x

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

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

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-600 DO NOT DUPLICATE ORDER		
1	EACH	1479882 RNW BE SRV 12 WINDOW ESSENTIAL SYMANTEC BACKUP	177.00	177.00
2	EACH	1479890 RNW BE AGT WINDOW SYSTEM 12 ESSENTIAL SYMANTEC BACKUP	106.00	212.00
1	EACH	1479922 RNW BE OPT DESKTOP AND LAPTOP DESKTOPS SYMANTEC BACKUP	44.00	44.00
2	EACH	1405507 SYG BE WINDOW STD + ESS	432.00	864.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1222-412-00-080-006-0-336	1,297.00	
			Freight	.00
			Total	1,297.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
LKV7506	6078613	7/30/2008

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

#136725

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

Customer Phone# 9562927008

Customer P.O.# BACKUP EXEC QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1479882	RNW BE SRV 12 WIN ESS 1+ Mfg#: SY4-14053873 Contract: TEXAS SYMANTEC DIR-SDD-600 DIR-SDD-600 *now includes IDR and Adv Open File	177.00	177.00
2	1479890	RNW BE AGT WIN SYSTEMS 12 ESS 1+ Mfg#: SY4-14053943 Contract: TEXAS SYMANTEC DIR-SDD-600 DIR-SDD-600	106.00	212.00
1	1479922	RNW BE OPT DT AND LT 12 1-10 ESS 1+ Mfg#: SY4-14054231 Contract: TEXAS SYMANTEC DIR-SDD-600 DIR-SDD-600	44.00	44.00
2	1405507	SYG BE AGT F/WIN SYSS 12 WIN STD+ESS Mfg#: SY4-13571935 Contract: TEXAS SYMANTEC DIR-SDD-600 DIR-SDD-600	432.00	864.00
			SUBTOTAL	1297.00
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL	US Currency 1,297.00
--------------	-------------------------

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 # 00137049

PO #

Date: 08/05/08

Comment
8/19/08

Bill To: x
 x

Vendor: 347434
 MINDLEADERS, INC.
 5500 GLENDON COURT SUITE 200
 DUBLIN OH 43016
 FAX (614)880-1698

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

Contact: RUBEN
 956-292-7010

Contract No: DIR-BUSOP-136

Special Instructions:
 050808-01

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
10	EACH	TECH. PLUS END-USER SUBSCRIPTION	.00	.00
10	EACH	BUSINESS SKILLS VIDEO	.00	.00
10	EACH	LICENSE FEE	90.00	900.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-00-200-001-0-336	900.00	
			Freight	.00
			Total	900.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

Government Affairs Manager
Phone: (800) 223-3732 x1697
Fax: (614) 880-1698
<mailto:jmoscato@mindleaders.com>

MindLeaders PLS: Compelling Personal Learning. Organizational Success.

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Req # 137049

Matilde Faz

From: Edna Kirby [edna.kirby@co.hidalgo.tx.us]
Sent: Monday, August 11, 2008 10:04 AM
To: tanya.delira@co.hidalgo.tx.us
Cc: matilde.faz@co.hidalgo.tx.us
Subject: FW: MindLeaders/DIR Order Form for Hidalgo County

Tanya & Maty,

This is for Req. # 137049 (Mindleaders)

From: Joe Moscato [mailto:jmoscato@mindleaders.com]
Sent: Monday, August 11, 2008 9:25 AM
To: Edna Kirby
Subject: RE: MindLeaders/DIR Order Form for Hidalgo County

Hi Edna,

You don't need them if this information is included on the PO.

Thanks,
Joe

From: Edna Kirby [mailto:edna.kirby@co.hidalgo.tx.us]
Sent: Friday, August 08, 2008 4:01 PM
To: Joe Moscato
Subject: FW: MindLeaders/DIR Order Form for Hidalgo County
Importance: High

Hello Joe,

Do we need any kind of signatures?

Edna

From: Joe Moscato [mailto:jmoscato@mindleaders.com]
Sent: Wednesday, July 09, 2008 3:05 PM
To: Edna Kirby
Subject: MindLeaders/DIR Order Form for Hidalgo County
Importance: High

Hi Edna,

Thanks for the follow-up. Per our discussion, in order to make things a little easier for us both, I now have a new option that I can offer. If you could just include the following information on your PO we can omit the order form. Please email the PO to me or fax it to my direct fax # of 614-880-1698.

8/13/2008

Ref
B7049

Please include the following information on your PO:

1. Texas DIR contract #: DIR-BUSOP-136
2. Term: 08/15/08 - 08/14/09
3. Product Description:
 Technical + End-User Subscription - 10 Users
 Business Skills Video – 10 Users (Free)
4. License Fee: 10 x \$90 = \$ 900
 Total: \$ 900
5. Delivery Platform: Internet

Please let me know if this helps, and if anything has changed. Feel free to call/email whenever I may be of service.

Thanks again,
Joe

Mindleaders has changed banks from PNC Bank to The Huntington National Bank. If you have any customers that make their payments to Mindleaders by ACH or wire transfer, please have them update their records and remit their payments to:

Mindleaders
Huntington National Bank
Account # 01892420253
Routing # 044000024

Payments mailed to the Mindleaders lockbox should be sent to:

Mindleaders
Dept. L-2987
Columbus, Ohio 43260-2987

Joseph A. Moscato
Government Affairs Manager
Phone: (800) 223-3732 x1697
Fax: (614) 880-1698
<mailto:jmoscato@mindleaders.com>

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8/13/2008

FW: MindLeaders/DIR Order Form for Hidalgo County

 Delete

 Reply

 Reply All

 Forward

 Move/Copy

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From: Edna Kirby [Add to Address Book](#)
To: tanya.delira@co.hidalgo.tx.us
Date: Thursday, August 07, 2008 3:58:53 PM
Subject: FW: MindLeaders/DIR Order Form for Hidalgo County

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00137142

PO #

Date: 08/06/08

Comment
8/19/08

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:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3	EACH	DO NOT DUPLICATE ORDER TRIPP 7-PORT USB 2.0 HUB W/ AC ADAPTER MFG. # TCA-U222-007-R Account No _____ 8-1100-421-00-280-001-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	29.50 <u>Encumbrance</u> 88.50 Freight .00 Total 88.50	88.50

TCPN

Authorized By: _____



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*Buy
137142*

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
LMG1341	10698336	8/06/2008

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

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

Customer Phone# 9563936023

Customer P.O.# TRIPP QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	982167	TRIPP 7-PORT USB 2.0 HUB W/AC ADAPT Mfg#: TCA-U222-007-R Contract: TCPN CONTRACT #R4713 R4713	29.50	88.50
			SUBTOTAL	88.50
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL	US Currency 88.50
--------------	----------------------

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 # 00137156

PO #

Date: 08/07/08

Comment
*
8/19/08

Bill To: x
x

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

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

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN CONTRACT #R4713 DO NOT DUPLICATE ORDER		
1	EACH	1324034 HP WORKSTATION	1,045.97	1,045.97
1	EACH	1354080 QUADRO FX GRAPHICS ADAPTER	532.16	532.16
1	EACH	1234996 SEAGATE BERRACUDA HARD DRIVE	58.04	58.04
1	EACH	1363281 SAMSUNG SUPER-WRITE MASTER DVD+RW DRIVE	34.82	34.82
2	EACH	913405 SAMSUNG SYNCMASTER LCD DISPLAY	304.77	609.54
1	EACH	1065967 MICROSOFT OFFICE PROFESSIONAL PLUS 2007 LICENSE	347.50	347.50
1	EACH	1061696 MICROSOFT OFFICE PROFESSIONAL PLUS 2007- MEDIA	21.42	21.42
		Account No _____	Encumbrance	
		8-1100-412-00-080-002-0-745	2,649.45	
			Freight	.00
			Total	2,649.45
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

13715K

CDW CDW-G CDW Canada 800.581.4239

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Shop CDW

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Hi James R. Dick Wade

Search for...

All Products

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Order Center

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Manage Your Account

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Quotes

Recent Quotes Quote Details

Quote # Find

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

Quote Information

Send quote to an associate

Quote #: LGN2074

Need Help?

Status: Open

Quote Date: 7/11/2008

Contact: DICK WADE

Description: COMPUTER QUOTE



Contact Jay Carjile Phone: (866) 224-6448 Fax: (312) 705-9492 E-Mail quote to Jay

Billed From Address

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

(800) 594-4239

Billing Address

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

(956) 292-7008

Shipping Address

HIDALGO COUNTY DISTRICT ATTORNEY

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

Payment Method

Select payment method during checkout.

Shipping Method

UPS Ground

Product

- HP Workstation xx1600 - Core 2 Duo F6550 2.33 GHz
NVIDIA Quadro FX 1700 - graphics adapter - Quadro FX 1700 - 512 MB
Seagate Barracuda 7200.10 - hard drive - 250 GB - SATA-300
Samsung Super-WriteMaster SH-S203N - DVD±RW (=R DL) / DVD-RAM drive - Serial
Samsung SyncMaster 204B 20.1" LCD Display
Microsoft Office Professional Plus 2007 - license
Microsoft Office Professional Plus 2007 - media

Table with columns: Contract, CDW, Mfg Part #, Qty, Price, Ext. Price. Lists various hardware items and their costs.

Sub-Total \$2,649.45
Shipping: \$0.00
Grand Total \$2,649.45

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

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**Requisition
COUNTY AUDITOR**

Req # 00137183

PO #

Date: 08/07/08

Amount # 8/19/08

Bill To: x
x

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

Ship To: COUNTY AUDITOR
2802 SOUTH HIGHWAY 281
EDINBURG TX 78539

Contact: R. EUFRACIO
956-318-2511

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN CONTRACT #R4713 & GSA SCHEDULE		
1	EACH	#852061 - SMC SMCFS8 EZ SWITCH 8-PORT 10/100 FAST ETHERNET DESKTOP SWITCH (MFG. PART #SMCFS8) (CC#204-61)	30.95	30.95
4	EACH	#1068836 - MICROSOFT OFFICE PROFESSIONAL PLUS 2007 - LICENSE (MFG. PART # 79P-01207) (CC#208-80)	326.91	1,307.64
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-21-170-001-0-665	30.95	
		8-1100-415-21-170-001-0-667	1,307.64	
			Freight	.00
			Total	1,338.59
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

Requisition

Req # 00137223

SHERIFF'S LAW ENFORMENT FACILITY

PO #

Date: 08/07/08

*Consent
8/19/08
#*

Bill To: x
x

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

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

Contact: G.TIJERINA
956-393-6013

Contract No: R4713

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER EDGE DISKGO 4GB SECURE USB 2.0 FLASH DRIVE (MFG# PPE-PE205997)	28.05	28.05
		Account No _____	Encumbrance	
		8-1100-421-00-280-001-0-665	28.05	
			Freight	.00
			Total	28.05
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____



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SALES QUOTATION

QUOTE NO	ACCOUNT NO.	DATE
LMR4482	9726483	8/07/2008

Buy #137223

MONICA HINOJOSA
 B 711 E EL CIBOLO RD
 I
 L HIDALGO COUNTY SHERIFF
 L EDINBURG, TX 78542-0471
 T
 O

HIDALGO COUNTY SHERIFF
 711 E EL CIBOLO RD
 S
 H
 I
 P CRACIE TIJERINA
 T EDINBURG, TX 78542-0471
 O Contact: GRACIE TIJERINA

Customer Phone # 9563936024

Customer P.O. # EDGE DRV QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	983337	EDGE DISKGO 4GB SECURE USB 2.0 FD Mfg#: PPE-PE205997 Contract: TCPN CONTRACT #R4713 R4713	28.05	28.05
		SUBTOTAL		28.05
		FREIGHT		.00
		SALES TAX		.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL ▾	US Currency 28.05
----------------	----------------------

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: 312-705-5492

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

Requisition

Req # 00137248

PO #

Date: 08/08/08

Amount # 8/19/08

Bill To: x
x

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

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

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER . 1451269 CRYSTAL REPORTS 2008 - UPGRADE LICENSE - MEDIA Account No _____ 8-1223-412-00-080-007-0-667 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	231.24 <u>Encumbrance</u> 231.24 Freight Total	231.24 231.24

TCPN

Authorized By: _____



800.581.4239

Ref # 137248

Quote Information

Quote #: LMD8798

Status: Open

Quote Date: 8/6/2008

Contact: DICK WADE

Description: CRYREP UPG QUOTE

Need Help?



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

Billed From Address

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

(800) 594-4239

Billing Address

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

(956) 292-7008

Shipping Address

HIDALGO COUNTY DISTRICT ATTORNEY

JAMES R WADE
4315 BALBOA DR
FORT WORTH, TX 76133-5405

Payment Method

Select payment method during checkout.

Shipping Method

Drop Ship Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Crystal Reports 2008 - upgrade license	Tcpn Contract #r4713	1451269	2204294-GSA	1	\$231.24	\$231.24
Sub-Total						\$231.24
Shipping:						\$0.00
Grand Total						\$231.24

Requisition

Req # 00137368

PO #

Date: 08/12/08

Account # 8/19/08

Bill To: x
x

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

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

Contact: D.SOLIS 4413

Contract No:

Special Instructions:

REQ.#658

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
50	EACH	#1097014 SOFTWARE: MS MBG EXCH STD USER CAL 2007 MFG#: MBG-38103095, CONTRACT MARKET TCPN CONTRACT #R4713	55.00	2,750.00
50	EACH	#1418187 SOFTWARE: MS MBG WIN SRV UCAL 2008 MFG# MBG-R18-02787, CONTRACT MARKET TCPN CONTRACT #R4713	27.92	1,396.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1297-423-00-320-002-8-667	4,146.00	
		Freight		.00
		Total		4,146.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

Req # 137368



The Right Technology.
Right Away.™
www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
LMQ7355	6760490	8/08/2008

LESLIE CAMPOS
 B 3100 S US HIGHWAY 281
 I
 L
 L HIDALGO COUNTY ADULT PROBATION
 T EDINBURG, TX 78539-9670
 O
 Customer Phone # 9565876003

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

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MIKE LAMDAGAN 866-339-7084	ELECTRONIC DISTRIB	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
50	1097014	MS MBG EXCH STD USER CAL 2007 Mfg#: MBG-381-03095 Contract: MARKET TCPN CONTRACT #R4713	55.00	2750.00
50	1418187	MS MBG WIN SRV UCAL 2008 Mfg#: MBG-R18-02787 Contract: MARKET TCPN CONTRACT #R4713	27.92	1396.00
			SUBTOTAL	4146.00
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL US Currency
4,146.00

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 # 00137514

PO #

Date: 08/13/08

Bill To: x
x

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

Ship To: 332ND DISTRICT COURT
100 N. CLOSNER, 2ND FL
EDINBURG TX 78539

Contact: DamianCarranza
956-318-2275

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4		DO NOT DUPLICATE ORDER New Copier 48 Month Lease; Cash Purchase \$9,213.60; Fixed Purchase Price \$221.95 w/Maintenance and Supplies for 4,000 copies; Negotiated Contract: 072391200 - Item W5638 (W5638 COPIER/2T) Account No _____	191.95	767.80
			<u>Encumbrance</u>	
			Freight	.00
			Total	767.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



Req 137514

Lease Pricing PROPOSAL

Presented to HIDALGO COUNTY 332ND DIST. COURT

By Damaris Morales

On 7/21/2008

SSPA EXCELLENCE
IN SERVICE OPERATIONS
2008



Certified Three Consecutive Years!

CASH PURCHASE \$ 9,213.60

FIXED PURCHASE PRICE \$221.95 W/MAINTENANCE AND SUPPLIES FOR 4,000 COPIES

Negotiated Contract : 072391200

Solution				
Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. W5638	(W5638 COPIER/2T) - Office Finisher - 3-hole - Ofcfin Only - Customer Ed	Lease Term: 48 months Purchase Option: FMV	- Xerox CC35 S/N NYD016146 Trade-In as of Payment 44	8/11/2008

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. W5638	\$191.95	1: Total	1 - 3,000 3,001+	Included \$0.0090	- Consumable Supplies included for all prints - Pricing Fixed for Term
Total	\$191.95	Minimum Payments (Excluding Applicable Taxes)			

ATTN: MATI
292-7612

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY 332ND DIST. COURT. 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 8/20/2008.

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



Requisition

Req # 00137088

PO #

Date: 08/06/08

Account # 8/19/08

Bill To: x
x

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

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

Contact: ELENA

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	MONTH	AS PER TCPN CONTRACT 072350500 DO NOT DUPLICATE ORDER XEROX W5655T (SERIAL # PENDING DELIVERY) AUGUST-DECEMBER 2008 LEASE.35,000 COPIES ALLOWED. ADDITIONAL COPIES AT \$0.0066 <u>Account No</u> 8-1100-423-60-330-002-004	440.37	2,201.85
			<u>Encumbrance</u>	
			2,201.85	
			Freight	.00
			Total	2,201.85
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____



*Page 137088
Consent*

Lease Pricing PROPOSAL

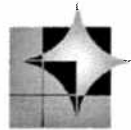
Presented to HIDALGO COUNTY JUVINILE PROBATION

By Damaris Morales

On 7/17/2008

Negotiated Contract : 072350500

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IN SERVICE OPERATIONS
2008



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Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. W5655T (W5655 COPIER/4T)	- 3-hole - Ofcfin Only - 4k Sht High Cap Feed - Office Finisher - Conv.stapler&shelf - Customer Ed	Lease Term: 48 months Purchase Option: FMV	- Xerox CC65 S/N MRL017904 Trade-In as of Payment 51	7/17/2008
2. W5655T (W5655 COPIER/4T)	- 3-hole - Ofcfin Only - Office Finisher - Conv.stapler&shelf - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox CC65 S/N MRL016587 Trade-In as of Payment 56	7/17/2008

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. W5655T	\$440.37	1: Total	1 - 35,000 35,001+	Included \$0.0066	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. W5655T	\$430.90	1: Total	1 - 30,000 30,001+	Included \$0.0066	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$871.27	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY JUVINILE PROBATION. 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 8/16/2008.

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



Requisition

Req # 00137083

PO #

Date: 08/06/08

Consent # 8/19/08

Bill To: x
x

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

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

Contact: Elena

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	MONTH	As per TCPN Contact 07-2350500 DO NOT DUPLICATE ORDER XEROX W5655T (SERIAL # PENDING DELIVERY) LEASE FOR AUGUST TO DECEMBER 2008 35,000 COPIES ALLOWED. \$0.0066 ADDITION COPIES. Account No 8-1100-423-60-330-002-0 <i>UAW</i>	430.90	2,154.50
			<u>Encumbrance</u>	
			2,154.50	
			Freight	.00
			Total	2,154.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____



Lease Pricing PROPOSAL

Presented to HIDALGO COUNTY JUVINILE PROBATION

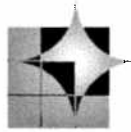
By Damaris Morales

On 7/17/2008

Negotiated Contract : 072350500

Reg # 137083

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IN SERVICE OPERATIONS
2008



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Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. W5655T (W5655 COPIER/4T)	- 3-hole - Ofcfin Only - 4k Sht High Cap Feed - Office Finisher - Conv.stapler&shelf - Customer Ed	Lease Term: 48 months Purchase Option: FMV	- Xerox CC65 S/N MRL017904 Trade-In as of Payment 51	7/17/2008
2. W5655T (W5655 COPIER/4T)	- 3-hole - Ofcfin Only - Office Finisher - Conv.stapler&shelf - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox CC65 S/N MRL016587 Trade-In as of Payment 56	7/17/2008

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. W5655T	\$440.37	1: Total	1 - 35,000 35,001+	Included \$0.0066	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. W5655T	\$430.90	1: Total	1 - 30,000 30,001+	Included \$0.0066	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$871.27	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY JUVINILE PROBATION. 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 8/16/2008.

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



Requisition

Req # 00137149

PO #

Date: 08/06/08

Bill To: x
x

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

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

Contact: MCALLEN AUTO
956-289-7472

Contract No:

Special Instructions:
M-65

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	PREVENTIVE MAINTENANCE INSPECTION AGREEMENT RENEWAL FOR JETSCAN/MONEY COUNTER MODEL # 4062 PART NUMBER # 406- 9902-00 SERIAL # 1-4062-2267-90-6125	387.00	387.00
0	EACH	EFFECTIVE DATE SEPTEMBER 12, 2008 THRU SEPTEMBER 11, 2009	.00	.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-432	387.00	
			Freight	.00
			Total	387.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

CUMMINS

CUMMINS-ALLISON CORP.

INVOICE

P.O. BOX 339
MT. PROSPECT, IL 60056
Telephone 847-299-9550
Fax 847-299-4939
Cummins local office CUMMINS-ALLISON S ANT-#88 210-651-8200
Federal ID 35-0145140

ATTN: Tanya

Invoice Number 1057347
Invoice Date 07-14-08
Customer Number 9417
Customer P.O. Number 567776
Cummins Order Number
Order Type PMIA

Bill to:

ATTN: CARISSA GARCIA
TX HIDALGO CNTY TAX ASSESSOR
PO BOX 178
EDINBURG, TX 78540

Terms NET 10

Maintenance Contract Nbr: 62121008 CONTRACT RENEWAL
1YR. CONTRACT ANN. INV.
Contract Period 09-12-08 TO 09-11-09

Equipment	406-9902-00 JETSCAN, 4062	
Serial Number	14062267906125	
Location	100 EAST CANO 1ST FL EDINBURG TX, 78539	
Contact	956-318-2103 CARISSA GARCIA	
Service Starts	09-12-08	387.00
Service Fac	88 CUMMINS-ALLISON S ANT-#88	

Equipment	406-9902-00 JETSCAN, 4062	
Serial Number	14062268006125	
Location	722 N BREYFOGLE RD MISSION TX, 78572	
Contact	956-318-2103 CARISSA GARCIA	
Service Starts	09-12-08	387.00
Service Fac	88 CUMMINS-ALLISON S ANT-#88	

SUBTOTAL 774.00

SALES TAX 0.00

INVOICE TOTAL 774.00

* INSPECTIONS OR MAINTENANCE WORK WILL NOT BE DONE UNTIL PAYMENT IS RECEIVED *

INVOICE RECEIVED BY: *[Signature]* on 7/18/08
GOODS SERVICES RECEIVED BY: *[Signature]* on 7/18/08

8-1100-415-15-140-001-0

PO# *[Signature]*
7/21/08

Requisition

Req # 00137143

PO #

Date: 08/06/08

Bill To: x
x

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

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

Contact: MARY GARCIA
956-289-7472

Contract No:

Special Instructions:
M-64

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		DO NOT DUPLICATE ORDER		
		PREVENTIVE MAINTENANCE INSPECTION AGREEMENT RENEWAL FOR JETSCAN/MONEY COUNTER MODEL # 4062 PART # 406-9902-00 SERIAL # 1-4062-2680-0-6125	387.00	387.00
0	EACH	EFFECTIVE DATE SEPTEMBER 12, 2008 THRU SEPTEMBER 11, 2009 FOR THE JETSCAN LOCATED AT THE MISSION AUTO LICENSE DEPT AT 722 N BREYFOGLE	.00	.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-432	387.00	
			Freight	.00
			Total	387.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

CUMMINS
CUMMINS-ALLISON CORP.

INVOICE

P.O. BOX 339
MT. PROSPECT, IL 60056
Telephone 847-299-9550
Fax 847-299-4939
Cummins local office CUMMINS-ALLISON S ANT-#88 210-651-8200
Federal ID 35-0145140

Attn: Tanya

Invoice Number 1057347
Invoice Date 07-14-08
Customer Number 9417
Customer P.O. Number 567776
Cummins Order Number
Order Type PMIA

Bill to:

ATTN: CARISSA GARCIA
TX HIDALGO CNTY TAX ASSESSOR
PO BOX 17B
EDINBURG, TX 78540

Terms NET 10

Maintenance Contract Nbr: 62121008 CONTRACT RENEWAL
1YR. CONTRACT ANN. INV.
Contract Period 09-12-08 TO 09-11-09

Equipment 406-9902-00 JETSCAN, 4062
Serial Number 14062267906125
Location 100 EAST CANO 1ST FL EDINBURG TX, 78539
Contact 956-318-2103 CARISSA GARCIA
Service Starts 09-12-08 387.00
Service Fac 88 CUMMINS-ALLISON S ANT-#88

Equipment 406-9902-00 JETSCAN, 4062
Serial Number 14062268006125
Location 722 N BREYFOGLE RD MISSION TX, 78572
Contact 956-318-2103 CARISSA GARCIA
Service Starts 09-12-08 387.00
Service Fac 88 CUMMINS-ALLISON S ANT-#88

SUBTOTAL 774.00

SALES TAX 0.00

INVOICE TOTAL 774.00

* INSPECTIONS OR MAINTENANCE WORK WILL NOT BE DONE UNTIL PAYMENT IS RECEIVED *

INVOICE RECEIVED BY: *[Signature]* on 7/18/08
GOODS/SERVICES RECEIVED BY: *[Signature]* on 7/18/08

8-1100-415-15-140-001-0

PO# *[Signature]*
[Signature]
7/21/08

Requisition

Req # 00136896

PO #

Date: 08/04/08

*Amend
10579
8/19/08*

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	Encumbrance	
		8-1100-415-15-140-001-0-442	476.85	
			Freight	.00
			Total	476.85
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

**Requisition
COUNTY AUDITOR**

Req # 00137183

PO #

Date: 08/07/08

Bill To: x
x

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

Ship To: COUNTY AUDITOR
2802 SOUTH HIGHWAY 281
EDINBURG TX 78539

Contact: R. EUFRACIO
956-318-2511

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN CONTRACT #R4713 & GSA SCHEDULE		
1	EACH	#852061 - SMC SMCFS8 EZ SWITCH 8-PORT 10/100 FAST ETHERNET DESKTOP SWITCH (MFG. PART #SMCFS8) (CC#204-61)	30.95	30.95
4	EACH	#1068836 - MICROSOFT OFFICE PROFESSIONAL PLUS 2007 - LICENSE (MFG. PART # 79P-01207) (CC#208-80)	326.91	1,307.64
		Account No	Encumbrance	
		8-1100-415-21-170-001-0-665	30.95	
		8-1100-415-21-170-001-0-667	1,307.64	
			Freight	.00
			Total	1,338.59
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Quotes



800.581.4239

Quote Information

Quote #: LMC9807
Status: Open
Quote Date: 8/6/2008
Contact: ABEL MARTINEZ
Description: SPT SWITCH QUOTE

Need Help?



Contact
Jay Carllie
Phone: (866) 224-6448
Fax: (312) 735-8497
Email: jayc@cdwg.com

137183

Billed From Address

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

(800) 581-4239

Shipping Address

HIDALGO COUNTY/AUDITORS OFFICE

ABEL MARTINEZ
2802 S US HIGHWAY 281
EDINBURG, TX 78539-6243

Billing Address

ABEL MARTINEZ
ATTN: HIDALGO COUNTY/
2802 S US HIGHWAY 281
EDINBURG, TX 78539-6243

(956) 318-2511

Payment Method

Select payment method during checkout.

Shipping Method

DHL Ground Service

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
SMC SMCFS8 EZ Switch 8-port 10/100 Fast Ethernet Desktop Switch	Top Contract #4713	952061	SMCFS8	1	\$30.95	\$30.95
Sub-Total						\$30.95
Shipping						\$0.00
Grand Total						\$30.95



800.581.4239

Quote Information

Quote #: LNQ3359

Status: Open
Quote Date: 8/13/2008
Contact: ABEL MARTINEZ
Description: OFFICE X4 QUOTE

Need Help?



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

137183

Billed From Address

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

(800) 581-4239

Shipping Address

HIDALGO COUNTY/AUDITORS OFFICE

ABEL MARTINEZ
2802 S US HIGHWAY 281
EDINBURG, TX 78539-6243

Billing Address

ABEL MARTINEZ
ATTN: HIDALGO COUNTY/
2802 S US HIGHWAY 281
EDINBURG, TX 78539-6243

(956) 318-2511

Payment Method

Select payment method during checkout.

Shipping Method

Electronic Drop Ship

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Microsoft Office Professional Plus 2007 - license	GSA Schedule	1068836	72P-01207	4	\$326.91	\$1,307.64
Sub-Total						\$1,307.64
Shipping						\$0.00
Grand Total						\$1,307.64

Requisition

Req # 00137334

PO #

Date: 08/11/08

Bill To: x
x

Vendor: 318876
GLOBAL INFORMATION TECHNOLOGIES
P.O. BOX 598
CEDAR PARK TX 78630-0598
FAX (512)233-5332

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: Sylvia Rocha
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
6	MONTH	Monthly Service Charge on Satellite Phones 8/08 to 1/09	175.00	1,050.00
6	MONTH	FCC Tax 8/08 to 2/09	25.00	150.00
		Account No	Encumbrance	
		8-1293-441-00-340-013-9-532	1,200.00	
			Freight	.00
			Total	1,200.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____