

AI-12113

2.A.

Health Division - P.I. Line Trf

CC CONSENT

Date: 11/12/2008
Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

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

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1293-441-00-340-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

601-->604 \$ 1,018.00; Available balance as of 11/06/08 \$ 1,604.05
666-->604 \$ 1,162.00; Available balance as of 11/06/08 \$ 2,373.53
745-->604 \$ 10,000.00; Available balance as of 11/06/08 \$ 25,946.00
746-->604 \$ 3,000.00; Available balance as of 11/06/08 \$ 5,735.00
748-->604 \$ 3,000.00; Available balance as of 11/06/08 \$ 6,102.67

Attachments

Link: [P.I. LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/05/2008 10:31 AM	APRV
2	Ana Galvan	Anna Galvan	11/06/2008 10:01 AM	APRV
3	Auditor's Office	Linda Fong	11/06/2008 04:22 PM	APRV

Form Started By: Dan Beltran

Started On: 11/05/2008 09:11 AM

Final Approval Date: 11/06/2008

AI-12110

2.B.

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

Date: 11/12/2008
Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

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

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-441-00-340-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 11-06-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/05/2008 10:32 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/06/2008 10:03 AM	APRV
3	Auditor's Office	Linda Fong	11/06/2008 04:23 PM	APRV

Form Started By: Dan Beltran
Started On: 11/05/2008 09:02 AM

Final Approval Date: 11/06/2008

AI-12152
2008 D.A. Investigation Fund (1223)
CC CONSENT

2.C.

Date: 11/12/2008
Submitted By: Roy Cazares, DISTRICT ATTORNEY
Submitted For: Roy Cazares
Department: DISTRICT ATTORNEY
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - D.A. Investigation Fund (1223)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1223-412-00-080-007-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

831-->211 \$ 6,000.00; Available balance as of 109,714.81

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/06/2008 08:02 AM	APRV
2	Ana Galvan	Anna Galvan	11/06/2008 01:15 PM	APRV
3	Auditor's Office	Linda Fong	11/06/2008 04:24 PM	APRV

Form Started By: Roy Cazares
Started On: 11/05/2008 04:28 PM

Final Approval Date: 11/06/2008

INTRADEPARTMENTAL TRANSFER

AI-12152

DATE: November 5, 2008

DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 8-1223-412-00-080-007-0-XXX -D.A. INVESTIGATION FUND

SUBJECT: Budget Line-Item Transfer(s)

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM			TO		
OBJECT CODE	ACCOUNT (OBJECT) NAME		OBJECT CODE	OBJECT NAME	AMOUNT
831	Court Court & Investigation	➔	211	Health Insurance	\$6,000.00
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
TOTAL					\$6,000.00

REASON: Cover Health Insurance.

for **RENE GUERRA**
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-12127
Budget Line Item Transfer
CC CONSENT

2.D.

Date: 11/12/2008
Submitted By: Ruben Flores, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - IT Justice Court Tech. (1242)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1242-412-00-060-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 11-06-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	11/05/2008 11:50 AM	APRV
2		Veronica Ortiz	Veronica Ortiz	11/06/2008 10:08 AM	APRV
3		Auditor's Office	Linda Fong	11/06/2008 05:16 PM	APRV

Form Started By: Ruben Flores
Started On: 11/05/2008 11:35 AM

Final Approval Date: 11/06/2008

AI-12148

2.E.

Line Item Transfer

CC CONSENT

Date: 11/12/2008
Submitted By: Edna Kirby, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - I. T. Department (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:

Available account balance as of 11-06-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	11/06/2008 07:55 AM	APRV
2		Veronica Ortiz	Veronica Ortiz	11/06/2008 11:05 AM	APRV
3		Auditor's Office	Linda Fong	11/06/2008 04:26 PM	APRV

Form Started By: Edna Kirby
Started On: 11/05/2008 04:21 PM

Final Approval Date: 11/06/2008

AI-12146
2008 D.A. Checks Acct. (1222)
CC CONSENT

2.F.

Date: 11/12/2008
Submitted By: Roy Cazares, DISTRICT ATTORNEY
Submitted For: Roy Cazares
Department: DISTRICT ATTORNEY
Agenda Category: Intradepartmental Transfers:

Information

CAPTION
2008 - D.A. Checks Acct. (1222)

BACKGROUND
2008 D.A. Checks Acct. (1222)

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1222-412-00-080-006-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 11-06-08

Attachments

Link: [DAHCLINE09](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/06/2008 07:52 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/06/2008 10:09 AM	APRV
3	Auditor's Office	Linda Fong	11/06/2008 04:27 PM	APRV

Form Started By: Roy Cazares Started On: 11/05/2008 04:14 PM
Final Approval Date: 11/06/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: November 12, 2008
 DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney
 DEPARTMENT NAME: District Attorney's Office
 ACCOUNT NUMBER: 8-1222-412-00-080-006-0-XXX - BAD CHECKS ACCOUNT
 SUBJECT: Budget Line-Item Transfer(s)

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM			TO		
OBJECT CODE	ACCOUNT (OBJECT) NAME		OBJECT CODE	OBJECT NAME	AMOUNT
741	Vehicles	→	682	Gasoline, Diesel	\$ 3,500.00
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
TOTAL					\$ 3,500.00

REASON: Need to pay for fuel.



for RENE GUERRA
 CRIMINAL DISTRICT ATTORNEY

 APPROVED COMMISSIONERS' COURT

/ /

 DATE

 ATTEST COUNTY CLERK

AI-12083

2.G.

**Intradepartmental Transfer
CC CONSENT**

Date: 11/12/2008
Submitted By: Nilda Cavazos, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Purchasing (1100)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

584-->434 \$ 125.00; Available balance as of 11/05/08 \$ 3,480.68

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/05/2008 07:44 AM	APRV
2	Ana Galvan	Anna Galvan	11/05/2008 02:45 PM	APRV
3	Auditor's Office	Linda Fong	11/06/2008 04:30 PM	APRV

Form Started By: Nilda Cavazos
Started On: 11/03/2008 02:18 PM

Final Approval Date: 11/06/2008

AI-12131

2.H.

**Intradepartmental Transfer
CC CONSENT**

Date: 11/12/2008
Submitted By: Sandra De Leon, COUNTY JUDGE
Submitted For: Sandra De Leon
Department: COUNTY JUDGE
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - County Judge's Office (1100)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

583-->601 \$ 1,200.00; Available balance as of 11/06/08 \$ 11,157.95
583-->602 \$ 600.00; Available balance as of 11/06/08 \$ 11,157.95

Attachments

Link: [Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/05/2008 02:46 PM	APRV
2	Ana Galvan	Anna Galvan	11/06/2008 11:14 AM	APRV
3	Auditor's Office	Linda Fong	11/06/2008 05:15 PM	APRV

Form Started By: Sandra De Leon

Started On: 11/05/2008 01:53 PM

Final Approval Date: 11/06/2008

AI-12116
Supplies transfer
CC CONSENT

2.I.

Date: 11/12/2008
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Budget & Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-14-115-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 11-06-08

Attachments

Link: [lit](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/05/2008 10:26 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/06/2008 10:04 AM	APRV
3	Auditor's Office	Linda Fong	11/06/2008 05:04 PM	APRV

Form Started By: Angela Garcia

Started On: 11/05/2008 09:31 AM

Final Approval Date: 11/06/2008

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 11/05/08

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: BUDGET & MGMT.

ACCOUNT NUMBER: 8-1100-415-14-115-001-0-XXX

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:		
OBJECT	OBJECT	OBJECT	OBJECT	
CODE	NAME	CODE	NAME	AMOUNT
339	OTHER PROF. SERVICES	602	PAPER SUPPLIES	\$1,000.00
339	OTHER PROF. SERVICES	601	OFFICE SUPPLIES	1,500.00
339	OTHER PROF. SERVICES	432	R & M SERVICES - EQUIP.	500.00
			TOTAL	3,000.00

REASON: SUPPLIES NEEDED TO FINISH OUT YEAR.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

AI-12172
WIC
CC CONSENT

2.J.

Date: 11/12/2008
Submitted By: Margarita Gonzalez, WIC
Department: WIC
Agenda Category: Intradepartmental Transfers:

Information

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

BACKGROUND
Transfer funds to close out FY.2008.

Fiscal Impact

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

BUDGETARY IMPACT:

550 --> 612 \$2,000.00
Available balance as of 11-07-08 \$3,998.69

631 --> 612 \$2,099.90
Available balance as of 11-07-08 \$4,009.00

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/07/2008 10:12 AM	APRV
2	Veronica Lopez	Veronica Lopez	11/07/2008 10:31 AM	APRV
3	Damaris San Miguel	Damaris San Miguel	11/07/2008 10:42 AM	APRV
4	Auditor's Office	Linda Fong	11/07/2008 11:34 AM	APRV

Form Started By: Margarita Gonzalez Started On: 11/06/2008 11:48 AM

Final Approval Date: 11/07/2008

DATE: 11/06/08
 WIC DIRECTOR: NORMA LONGORIA
 DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM
 ACCOUNT NUMBER: 8.1292.441.00.350.001.8.-WIC
 SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
ACCOUNT NUMBER	Account Name	ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
8.1292.441.00.350.001.8	550 Printing & Binding →	8.1292.441.00.350.001.8	612 Recreational Supplies	2,000.00
8.1292.441.00.350.001.8	631 Bottled Water →	8.1292.441.00.350.001.8	612 Recreational Supplies	2,099.90
Total:				4,099.90

Total:

REASON: Transfer funds to close out grant.

 Department Head Signature

 APPROVED COMMISSIONERS COURT

 / /
 Date

 ATTEST COUNTY CLERK

AI-12118
WIC
CC CONSENT

2.K.

Date: 11/12/2008
Submitted By: Margarita Gonzalez, WIC
Submitted For: Norma Longoria, WIC Director
Department: WIC
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2009- W.I.C. Administration (1292)

BACKGROUND

To allocate sufficient monies for raises in January 2009.

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1292-441-00-350-001-9-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 11-06-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/05/2008 10:54 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/06/2008 10:05 AM	APRV
3	Auditor's Office	Linda Fong	11/06/2008 05:07 PM	APRV
4	Mike Escaname	Mike Escaname	11/07/2008 11:54 AM	APRV
5	Linda Fong	Linda Fong	11/07/2008 12:01 PM	APRV

Form Started By: Margarita Gonzalez
Started On: 11/05/2008 10:08 AM
Final Approval Date: 11/07/2008

DATE: 11/05/08
 WIC DIRECTOR: NORMA LONGORIA
 DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM
 ACCOUNT NUMBER: 8.1292.441.00.350.001.9.-WIC
 SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO			
ACCOUNT NUMBER	Account Name	ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT	
8.1292.441.00.350.001.9	441 Building Rental	→ 8.1292.441.00.350.001.9	113 Salaries F/T	250,000.00	
8.1292.441.00.350.001.9	211 Health Insurance	→ 8.1292.441.00.350.001.9	113 Salaries F/T	194,536.00	
8.1292.441.00.350.001.9	604 Medical Supplies	→ 8.1292.441.00.350.001.9	114 Salaries P/T	12,514.00	
8.1292.441.00.350.001.9	434 Vehicle Repair	→ 8.1292.441.00.350.001.9	112 Dept. Head	630.00	
Total:				457,680.00	

Total:

REASON: To allocate sufficient monies for raises for Jan. 2009. Monies will be replaced later with accumulated surplus

 APPROVED COMMISSIONERS COURT

 Date

 ATTEST COUNTY CLERK

AI-12120
WIC - BFGrant
CC CONSENT

2.L.

Date: 11/12/2008
Submitted By: Margarita Gonzalez, WIC
Submitted For: Norma Longoria, WIC Director
Department: WIC
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2009-BF(1292-002)

BACKGROUND

To allocate sufficient monies for raises in January 2009.

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1292-441-00-350-002-9-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as 11-06-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/05/2008 11:46 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/06/2008 10:07 AM	APRV
3	Auditor's Office	Linda Fong	11/06/2008 05:08 PM	APRV
4	Mike Escaname	Mike Escaname	11/07/2008 11:55 AM	APRV
5	Linda Fong	Linda Fong	11/07/2008 12:02 PM	APRV

Form Started By: Margarita Gonzalez
Started On: 11/05/2008 10:58 AM
Final Approval Date: 11/07/2008

DATE: 11/05/08
 WIC DIRECTOR: NORMA LONGORIA
 DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM
 ACCOUNT NUMBER: 8.1292.441.00.350.002.9.-BF
 SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO			
ACCOUNT NUMBER	Account Name	ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT	
8.1292.441.00.350.002.9	211 Health Insurance	→ 8.1292.441.00.350.002.9	113 Salaries	14,730.00	

Total: 14,730.00

REASON: To allocate sufficient monies for raises in January 2009.

 Department Head Signature

 APPROVED COMMISSIONERS COURT

 / /
 Date

 ATTEST COUNTY CLERK

AI-12114
LIT
CC CONSENT

2.M.

Date: 11/12/2008
Submitted By: Priscilla Garcia, COUNTY CLERK
Submitted For: Arturo Guajardo
Department: COUNTY CLERK
Agenda Category: 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:

Available account balance as of 11-06-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/05/2008 10:30 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/06/2008 10:34 AM	APRV
3	Auditor's Office	Angela Garcia	11/06/2008 10:57 AM	APRV
4	Veronica Ortiz	Veronica Ortiz	11/06/2008 11:01 AM	APRV

Form Started By: Priscilla Garcia

Started On: 11/05/2008 09:28 AM

Final Approval Date: 11/06/2008



ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

November 4, 2008

SUBJECT: Budget Line Item Transfer(s)

Department Head: Arturo Guajardo, Jr.

Department Name: Hidalgo County Clerk's Office

Account Number: 8-1100-415-40-180-001-0-810

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:
8-1100-415-40-180-001-0-529 CO CLERK-SURETY AND NOTARY BOND	8-1100-415-40-180-001-0-810 CO CLERK-DUES AND MEMBERSHIPS	200.00

REASON: Need funds in this account to cover expenses for membership to Property Records Industry Association.

TOTAL: \$200.00

DEPARTMENT HEAD SIGNATURE:

APPROVED COMMISSIONERS' COURT:

DATE:

ATTEST COUNTY CLERK:

1 / 1

AI-12109

2.N.

Line Item

CC CONSENT

Date: 11/12/2008
 Submitted By: Blanca Sanchez, CONSTABLE PCT. #1
 Submitted For: Blanca Sanchez
 Department: CONSTABLE PCT. #1
 Agenda Category: 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:

346-->605 \$ 300.00; Available balance as of 11/06/08 \$ 300.00
 432-->434 \$ 677.70; Available balance as of 11/06/08 \$ 717.20
 432-->605 \$ 12.45; Available balance as of 11/06/08 \$ 717.20
 432-->611 \$ 27.05; Available balance as of 11/06/08 \$ 717.20

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/05/2008 10:33 AM	APRV
2	Ana Galvan	Anna Galvan	11/06/2008 09:35 AM	APRV
3	Auditor's Office	Linda Fong	11/06/2008 05:09 PM	APRV

Form Started By: Blanca Sanchez
 Started On: 11/05/2008 08:53 AM
 Final Approval Date: 11/06/2008

DATE: November 4, 2008

AI# **12109**

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1

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

SUBJECT: Budget Line–Item Transfer (s)

Honorable Commissioner’s Court of Hidalgo County:

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

FROM:		TO:			
OBJECT CODE	OBJECT NAME	→	OBJECT CODE	OBJECT NAME	AMOUNT
346	Hauling & Freight Services	→	605	Clothing & Uniforms	300.00
432	Equipment R & M Services	→	434	Vehicle R & M Services	677.70
432	Equipment R & M Services	→	605	Clothing & Uniforms	12.45
432	Equipment R & M Services	→	611	Police Supplies	27.05
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$1,017.20

REASON(s): Vehicle Repairs, purchase name tags and uniforms.

Blanca I. Sanchez Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

APPROVED COMMISSIONERS’ COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-12097

2.O.

Line Item Transfer

CC CONSENT

Date: 11/12/2008
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008- Right of Way (1200)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

607-->532 \$ 800.00; Available balance as of 11-05-08 \$ 1,338.26
746-->666 \$ 3,200.00; Available Balance as of 11-05-08 \$ 3,200.00
601-->602 \$ 400.00; Available Balance as of 11-05-08 \$ 3,035.84

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/05/2008 11:45 AM	APRV
2	Ana Galvan	Anna Galvan	11/05/2008 03:43 PM	APRV
3	Auditor's Office	Linda Fong	11/06/2008 05:11 PM	APRV

Form Started By: Sandra Garcia
Started On: 11/04/2008 02:30 PM

Final Approval Date: 11/06/2008

DATE: November 4, 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>607</u>	<u>Cleaning & Sanitation Supplies</u>	<u>532</u>	<u>Cellular Phones</u>	<u>800.00</u>
<u>746</u>	<u>Office Furniture</u>	<u>666</u>	<u>Minor Office Furniture</u>	<u>3200.00</u>
<u>601</u>	<u>Office Supplies</u>	<u>602</u>	<u>Paper Supplies</u>	<u>400.00</u>
			<u>TOTAL --></u>	<u>4400.00</u>

REASON: To meet Expenses

 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONERS' COURT

 DATE

 ATTEST COUNTY CLERK

AI-12087
Constable Pct.5
CC CONSENT

2.P.

Date: 11/12/2008
Submitted By: Roxanne Elizondo, CONSTABLE PCT. #5
Submitted For: Roxanne Elizondo
Department: CONSTABLE PCT. #5
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Constable Pct.5 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-421-00-295-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 11-06-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/05/2008 07:45 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/06/2008 10:01 AM	APRV
3	Auditor's Office	Linda Fong	11/06/2008 04:28 PM	APRV

Form Started By: Roxanne Elizondo
Started On: 11/04/2008 10:31 AM
Final Approval Date: 11/06/2008

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: NOVEMBER 4, 2008

DEPARTMENT HEAD: DANIEL MARICHALAR

DEPARTMENT NAME: Constable Pct. 5

ACCOUNT NUMBER: 8-1100-421-00-295-001-0-

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:		
OBJECT	OBJECT	OBJECT	OBJECT	
CODE	NAME	CODE	NAME	AMOUNT
	584 REGISTRATION FEES		550 PRINTING AND BINDING	375.00
			TOTAL	375.00

REASON: NEED PO INCREASE FOR BUSINESS CARDS.

DANIEL MARICHALAR

 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

AI-12057

2.Q.

**Intra-Departmental Transfer
CC CONSENT**

Date: 11/12/2008
Submitted By: Veronica Espinoza, J.P. 2, 2
Submitted For: Veronica Espinoza
Department: J.P. 2, 2
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - J.P. Pct. 2, PI 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:

810-->411 \$ 200.00; Available balance as of 11/04/08 \$ 220.00

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/31/2008 12:59 PM	APRV
2	Ana Galvan	Anna Galvan	11/04/2008 03:14 PM	APRV
3	Auditor's Office	Linda Fong	11/06/2008 04:29 PM	APRV

Form Started By: Veronica Espinoza
Started On: 10/31/2008 12:34 PM

Final Approval Date: 11/06/2008

DATE: October 31, 2008

DEPARTMENT HEAD: Judge Rosa E. Trevino

DEPARTMENT NAME: JP, Pct.2, Pl.2

ACCOUNT NUMBER: 8-1100-412-00-064-001-0-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
810	Dues & Memberships	411	Water	200.00
TOTAL				200.00

REASON: To pay for future water bills.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-12154
2008 PCT#1 (1211) PARKS
CC CONSENT

2.R.

Date: 11/12/2008
Submitted By: Joshua Medrano, COMM. PCT. #1
Submitted For: Joshua Medrano
Department: COMM. PCT. #1
Agenda Category: 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:

746-->664 \$ 2,000.00; Available balance as of 11/06/08 \$ 10,556.34
746-->343 \$ 1,600.00; Available balance as of 11/06/08 \$ 10,556.34
630-->679 \$ 260.40; Available balance as of 11/06/08 \$ 260.40
683-->672 \$ 300.00; Available balance as of 11/06/08 \$ 750.01
746-->679 \$ 1,500.00; Available balance as of 11/06/08 \$ 10,556.34

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/06/2008 08:02 AM	APRV
2	Ana Galvan	Anna Galvan	11/06/2008 01:51 PM	APRV
3	Auditor's Office	Linda Fong	11/06/2008 04:36 PM	APRV

Form Started By: Joshua Medrano
Started On: 11/05/2008 04:34 PM

Final Approval Date: 11/06/2008

AI-12166
2008 PCT #1 (1201) R&B
CC CONSENT

2.S.

Date: 11/12/2008
Submitted By: Joshua Medrano, COMM. PCT. #1
Submitted For: Jorge Flores
Department: COMM. PCT. #1
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 PCT #1 (1201) R&B

BACKGROUND

Fiscal Impact

Attachments

Link: [2008 PCT #1 \(1201\) R&B](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/06/2008 10:05 AM	APRV
2	Ana Galvan		11/07/2008 04:43 PM	PEND

Form Started By: Joshua Medrano
Started On: 11/06/2008 09:58 AM

Final Approval Date: 11/07/2008

AI-12165
2008 PCT #1 (1100) SAN
CC CONSENT

2.T.

Date: 11/12/2008
Submitted By: Joshua Medrano, COMM. PCT. #1
Submitted For: Joshua Medrano
Department: COMM. PCT. #1
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #1 (1100) San.

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 account balance as of 11-06-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	11/06/2008 10:05 AM	APRV
2		Veronica Ortiz	Veronica Ortiz	11/06/2008 11:10 AM	APRV
3		Auditor's Office	Linda Fong	11/06/2008 04:20 PM	APRV

Form Started By: Joshua Medrano
Started On: 11/06/2008 09:39 AM

Final Approval Date: 11/06/2008

AI-12155
2008 PCT #1 (1100) SAN
CC CONSENT

2.U.

Date: 11/12/2008
Submitted By: Joshua Medrano, COMM. PCT. #1
Submitted For: Joshua Medrano
Department: COMM. PCT. #1
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #1 San. (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 account balance as of 11-06-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	11/06/2008 08:03 AM	APRV
2		Veronica Ortiz	Veronica Ortiz	11/06/2008 10:12 AM	APRV
3		Auditor's Office	Linda Fong	11/06/2008 04:36 PM	APRV

Form Started By: Joshua Medrano
Started On: 11/05/2008 04:36 PM

Final Approval Date: 11/06/2008

AI-12162
2008 - Pct # 1 R&B (1201)
CC CONSENT

2.V.

Date: 11/12/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: Intradepartmental Transfers:

Information

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

BACKGROUND

Fiscal Impact

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/06/2008 09:56 AM	APRV
2	Ana Galvan		11/07/2008 04:43 PM	PEND

Form Started By: Robert Elizondo
Started On: 11/06/2008 08:57 AM

Final Approval Date: 11/07/2008

AI-12123

2.W.

Line Item transfer for Pct. 1 R & B to cover Overtime expenses

CC CONSENT

Date: 11/12/2008
Submitted By: Ivan Cantu, BUDGET & MANAGEMENT
Submitted For: Noe Montez Pct. 1
Department: BUDGET & MANAGEMENT
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. 1 P/U Rd (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:

113 --> 131 \$1,000.00; funds available as of 11-5-08 to cover negative amount and estimated overtime expenditures.

Funds available due to lapse funding in salaries, object code 113.

Attachments

Link: [Line item transfer for Overtime](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	11/05/2008 11:26 AM	APRV
2	Budget & Management	Veronica Lopez	11/05/2008 11:47 AM	APRV
3	Ana Galvan	Anna Galvan	11/06/2008 10:14 AM	APRV
4	Auditor's Office	Linda Fong	11/06/2008 05:12 PM	APRV

Form Started By: Ivan Cantu Started On: 11/05/2008 11:15 AM

Final Approval Date: 11/06/2008

AI-12158

2.X.

**Budget Line-item Transfer for dry cleaning
CC CONSENT**

Date: 11/12/2008
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. 2 Parks (1212)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1212-452-00-122-008-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

674-->343 \$ 5,000.00; Available balance as of 11/06/08 \$ 10,000.00
890-->739 \$ 50,000.00; Available balance as of 11/06/08 \$ 82,607.52

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/06/2008 08:04 AM	APRV
2	Ana Galvan	Anna Galvan	11/07/2008 04:01 PM	APRV
3	Auditor's Office		11/07/2008 04:43 PM	NEW

Form Started By: Yolanda Cisneros Started On: 11/05/2008 04:51 PM
Final Approval Date: 11/07/2008

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-12190

2.Y.

2008 LIT for Pct 2 S. Tower CRC (1100)

CC CONSENT

Date: 11/12/2008
Submitted By: Dale Kennan, BUDGET & MANAGEMENT
Submitted For: Pct 2 S. Tower CRC (1100)
Department: BUDGET & MANAGEMENT
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct 2 S. Tower CRC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #: 8-1100-466-00-122-082-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funding available for transfer as of 11/7/08.

Attachments

Link: [LIT](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	11/07/2008 08:08 AM	APRV
2		Veronica Ortiz	Veronica Ortiz	11/07/2008 10:27 AM	APRV
3		Auditor's Office	Linda Fong	11/07/2008 10:45 AM	APRV
4		Veronica Ortiz	Veronica Ortiz	11/07/2008 03:05 PM	APRV

Form Started By: Dale Kennan

Started On: 11/06/2008 04:16 PM

Final Approval Date: 11/07/2008

AI-12160

2.Z.

**Budget Line-Item Transfer for Office
CC CONSENT**

Date: 11/12/2008
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 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?: N

BUDGETARY IMPACT:

452-->532 \$ 1,000.00; Available balance as of 11/07/08 \$ 2,000.00
671-->531 \$ 2,000.00; Available balance as of 11/07/08 \$ 4,757.85
671-->672 \$ 300.00; Available balance as of 11/07/08 \$ 4,757.85
540-->601 \$ 500.00; Available balance as of 11/07/08 \$ 1,000.00

Attachments

Link: [Agenda Request LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/06/2008 08:05 AM	APRV
2	Ana Galvan	Anna Galvan	11/07/2008 04:34 PM	APRV
3	Auditor's Office	Monica Badillo	11/07/2008 04:43 PM	APRV
Form Started By: Yolanda Cisneros			Started On: 11/05/2008 04:59 PM	
Final Approval Date: 11/07/2008				

AI-12161

2.AA.

**Budget Line-Item Transfer for dry cleaning & material for shop
CC CONSENT**

Date: 11/12/2008
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 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:

Available account balance as of 11-06-08

Attachments

Link: [Agenda Request LIT](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	11/06/2008 08:05 AM	APRV
2		Veronica Ortiz	Veronica Ortiz	11/06/2008 10:16 AM	APRV
3		Auditor's Office	Linda Fong	11/06/2008 04:42 PM	APRV

Form Started By: Yolanda Cisneros Started On: 11/05/2008 05:02 PM
Final Approval Date: 11/06/2008

AI-12156

2.BB.

**Budget Line-Item Transfer for fuel & dry cleaning
CC CONSENT**

Date: 11/12/2008
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. 2 Sanitation (1100)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

719-->626 \$ 3,900.00; Available balance as of 11/06/08 \$ 4,000.00
683-->626 \$ 1,300.00; Available balance as of 11/06/08 \$ 1,400.00
890-->343 \$ 1,000.00; Available balance as of 11/06/08 \$ 1,500.00

Attachments

Link: [Agenda Request LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/06/2008 08:03 AM	APRV
2	Ana Galvan	Anna Galvan	11/06/2008 01:57 PM	APRV
3	Auditor's Office	Linda Fong	11/06/2008 04:38 PM	APRV

Form Started By: Yolanda Cisneros
Started On: 11/05/2008 04:49 PM
Final Approval Date: 11/06/2008

AI-12159

2.CC.

Budget Line-Item Transfer for Shops fuel & dry cleaning

CC CONSENT

Date: 11/12/2008
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. 2 R&B (1202)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

Available account balance as of 11-06-08

Attachments

Link: [revised transfer](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	11/06/2008 08:04 AM	APRV
2		Veronica Ortiz	Veronica Ortiz	11/06/2008 10:15 AM	APRV
3		Auditor's Office	Linda Fong	11/06/2008 04:41 PM	APRV

Form Started By: Yolanda Cisneros Started On: 11/05/2008 04:53 PM

Final Approval Date: 11/06/2008

AI-12095
LIT for Pct. #3 R&B
CC CONSENT

2.DD.

Date: 11/12/2008
Submitted By: Erika Reyna, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #3 R&B (1203)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1203-431-00-123-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
673-->346 \$7,000.00; Available balance as of 11/04/08 \$83,247.04.

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/05/2008 07:48 AM	APRV
2	Ana Galvan	Anna Galvan	11/05/2008 03:34 PM	APRV
3	Auditor's Office	Linda Fong	11/06/2008 04:31 PM	APRV

Form Started By: Erika Reyna
Started On: 11/04/2008 01:57 PM

Final Approval Date: 11/06/2008

INTRADEPARTMENTAL TRANSFER

AI-12095

DATE: November 4, 2008

DEPARTMENT HEAD: Commissioner Joe M. Flores

DEPARTMENT NAME: Hidalgo County Precinct #3 R&B

ACCOUNT NUMBER: 8-1203-431-00-123-005-0-XXX

CONTACT PERSON: Erika Reyna PHONE: (956)292-7025 ext. 5414

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
673	Road Material	346	Hauling & Freight Services	\$7,000.00
TOTAL				\$ 7,000.00

REASON: To cover expenses for hauling & freight services.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-12100

2.EE.

Line Item Transfer

CC CONSENT

Date: 11/12/2008
Submitted By: Anna Galvan, BUDGET & MANAGEMENT
Submitted For: Pct 3, Sanitation
Department: BUDGET & MANAGEMENT
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct #3 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-432-00-123-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

432-->681 \$ 4,000.00; Available balance as of 11/04/08 \$ 10,575.48

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	11/05/2008 07:50 AM	APRV
2		Veronica Ortiz	Veronica Ortiz	11/06/2008 10:02 AM	APRV
3		Auditor's Office	Linda Fong	11/06/2008 05:13 PM	APRV

Form Started By: Anna Galvan
Started On: 11/04/2008 03:22 PM

Final Approval Date: 11/06/2008

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: November 4, 2008

2008

DEPARTMENT HEAD: Commissioner Joe M. Flores

Transfer

DEPARTMENT NAME: Hidalgo County Precinct # 3 Sanitation



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

SUBJECT: **Intradepartmental transfer(s)**

Contact: Ana Galvan

Ph#: 292-7025

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer(s) (increase/decrease) in accordance with Local Government Code, Chapter 111, 111.070, Item C (2).

FROM Object Code	Description	TO Object Code	Description	Amount
432	Equipment R & M Service	681	Vehicle R & M Supplies	\$ 4,000.00
TOTAL				\$ 4,000.00

REASON: To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-12106

2.FF.

Pct. #4 Administration Transfer

CC CONSENT

Date: 11/12/2008
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #4 Administration (1204)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1204-431-00-124-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

411-->343 \$ 205.00; Available balance as of 11/05/08 \$ 1,327.14
425-->343 \$ 345.00; Available balance as of 11/05/08 \$ 345.00
745-->666 \$ 400.00; Available balance as of 11/05/08 \$ 1,106.83

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/05/2008 07:52 AM	APRV
2	Ana Galvan	Anna Galvan	11/06/2008 08:09 AM	APRV
3	Auditor's Office	Linda Fong	11/06/2008 05:14 PM	APRV

Form Started By: Jr. Munoz
Started On: 11/04/2008 07:20 PM

Final Approval Date: 11/06/2008

AI-12157
Pct. #4 Landfill Transfer
CC CONSENT

2.GG.

Date: 11/12/2008
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #4 Landfill (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?:
BUDGETARY IMPACT:
Available account balance as of 11-06-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/06/2008 08:04 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/06/2008 10:13 AM	APRV
3	Auditor's Office	Linda Fong	11/06/2008 04:39 PM	APRV

Form Started By: Jr. Munoz

Started On: 11/05/2008 04:49 PM

Final Approval Date: 11/06/2008

AI-12184

2.HH.

Nov. 2008 Line Item Transfer

CC CONSENT

Date: 11/12/2008
Submitted By: Kimberly Echavarria, J.P. 3, 1
Submitted For: Kimberly Echavarria
Department: J.P. 3, 1
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - J.P. Pct. #3, PI 1 (1100)

BACKGROUND

Fiscal Impact

Attachments

Link: [JP 31 Nov. 2008 Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/06/2008 03:36 PM	APRV
2	Ana Galvan		11/07/2008 04:43 PM	PEND

Form Started By: Kimberly Echavarria
Started On: 11/06/2008 03:33 PM
Final Approval Date: 11/07/2008

AI-12170

2.II.

12170 11-06-08 15,000

CC CONSENT

Date: 11/12/2008
Submitted By: Mary Garcia, TAX OFFICE
Submitted For: Armando Barrera Jr., Rta
Department: TAX OFFICE
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Tax Office (1100)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

Available balance as of 11/07/08 \$27,919.85

-->665 \$15,000.00

-->667 \$ 5,000.00

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/07/2008 08:47 AM	APRV
2	Erika Reyna	Erika Reyna	11/07/2008 10:02 AM	APRV
3	Auditor's Office	Linda Fong	11/07/2008 10:19 AM	APRV

Form Started By: Mary Garcia

Started On: 11/06/2008 11:44 AM

Final Approval Date: 11/07/2008

AI-12196

2.JJ.

Line Item Transfer

CC CONSENT

Date: 11/12/2008
Submitted By: Alma Ybarra, GEN. GOVT. BLDGS.
Submitted For: Alma Ybarra
Department: GEN. GOVT. BLDGS.
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Buildings & Grounds (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-419-40-220-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funds available as of 11-07-08

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	11/07/2008 08:49 AM	APRV
2		Ana Galvan	Anna Galvan	11/07/2008 04:17 PM	APRV
3		Veronica Lopez		11/07/2008 04:43 PM	NEW

Form Started By: Alma Ybarra
Started On: 11/07/2008 08:46 AM

Final Approval Date: 11/07/2008

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: November 7, 2008

DEPARTMENT HEAD: DANIEL FLORES

DEPARTMENT NAME: BUILDINGS & GROUNDS

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

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

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	
890	OTHER	532	CELL PHONE	\$ 160.00
667	MINOR SOFTWARE	665	MINOR COMPUTER EQUIPMENT	1,286.00
609	AGRICULTURAL & LANDSCAPING	671	BLDG R&M SUPPLIES	4,000.00
607	CLEANING & SANITATION SUPPLIES	671	BLDG R&M SUPPLIES	4,000.00
890	OTHER	671	BLDG R&M SUPPLIES	1,000.00
346	FREIGHT	671	BLDG R&M SUPPLIES	700.00
413	SURVEILLANCE/ SECURITY	671	BLDG R&M SUPPLIES	1,000.00
432	EQUIPMENT R&M SERVICE	671	BLDG R&M SUPPLIES	2,000.00
434	VEHICLE R&M SERVICE	671	BLDG R&M SUPPLIES	3,000.00
540	ADVERTISING	671	BLDG R&M SUPPLIES	1,000.00
605	CLOTHING & UNIFORMS	671	BLDG R&M SUPPLIES	1,000.00
609	AGRICULTURAL & LANDSCAPING	532	CELL PHONE	600.00
			TOTAL	\$ 19,746.00

REASON: OBJECTS LOW IN FUNDS

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-12198

2.KK.

Intradepartmental Transfer

CC CONSENT

Date: 11/12/2008
Submitted By: Rosie Cantu, BUDGET & MANAGEMENT
Submitted For: Constable Precinct No. 4
Department: BUDGET & MANAGEMENT
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Constable Precinct No. 4 (1100)

BACKGROUND

Fiscal Impact

Attachments

Link: [Intradepartmental Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/07/2008 09:24 AM	APRV
2	Ana Galvan	Anna Galvan	11/07/2008 04:18 PM	APRV
3	Auditor's Office		11/07/2008 04:43 PM	NEW

Form Started By: Rosie Cantu
Started On: 11/07/2008 09:12 AM

Final Approval Date: 11/07/2008

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: 11/4/2008

DEPARTMENT HEAD: VALDE GUERRA **AI-12198**

DEPARTMENT NAME: DEP. OF BUDGET & MANAGEMENT FOR CONSTABLE PRECINCT NO. 4

ACCOUNT NUMBER: 8-1100-421-00-294-001-0-XXX

CONTACT PERSON: ROSALINDA CANTU **PHONE:** 292-7025 EXT. 5408

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM		TO		AMOUNT
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	
346	HAULING & FREIGHT SERV	434	VEHICLE R&M SERVICE	500.00
432	EQUIP R&M SERVICE	434	VEHICLE R&M SERVICE	3,500.00
810	DUES & MEMBERSHIPS	684	TIRES & TUBES	500.00
683	LUBRICANTS	684	TIRES & TUBES	863.80
540	ADVERTISING	682	GASOLINE/DIESEL	500.00
584	REGISTRATION FEES	682	GASOLINE/DIESEL	275.00
604	CHEM,DRUGS,MEDS&LAB SUPP	682	GASOLINE/DIESEL	500.00
640	REFERENCE MATERIALS	682	GASOLINE/DIESEL	600.00
			TOTAL	\$7,238.80

REASON: INTRADEPARTMENTAL TRANSFER TO FUND END OF YEAR EXPENDITURES.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-12082
Pipeline Permits
CC CONSENT

4.A.

Date: 11/12/2008
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Category: Right of Way

Information

CAPTION

1. Heraclio Garcia c/o Melden & Hunt, Inc. (Heraclio Garcia Subdivision):
 - a. The 3/4 of an inch water service line being proposed will connect to an existing 6-inch line located on the south side of Trenton Road. The purpose for this service line is to provide with potable water to lot 1 of Heraclio Garcia Subdivision.
 - b. The 6-inch water line being proposed will connect to an existing 6-inch line located on the south side of Trenton Road. The purpose for this line is to feed a proposed fire hydrant, which will be located on the north side of said Road, approximately 1/4 of a mile east from "I" Road. The material for this line is PVC C900 Dr-25.
 - c. The 8-inch sanitary sewer line being proposed will connect to an existing manhole located approximately 35 feet east of the east line of Heraclio Garcia Subdivision. The material for this line is PVC SDR-35.

2. North Alamo Water Supply Corporation:
 - a. Approximately 500' east of 1423 on the south side of Roosevelt- Bore- David Campbell- 3/4" service connection.
 - b. Approximately 340' east of Engelman Rd on the south side of Mile 20N- Line Ext- Nathan Carr-3/4" service connection

BACKGROUND

Fiscal Impact

Attachments

Link: [Pipeline Permits](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/06/2008 07:49 AM	APRV
2	Dale Kennan	Dale Kennan	11/06/2008 12:02 PM	APRV
3	Auditor's Office	Linda Fong	11/06/2008 05:20 PM	APRV
4	Dale Kennan	Dale Kennan	11/06/2008 05:35 PM	APRV

Form Started By: Sandra Garcia

Started On: 11/03/2008 01:31 PM

Final Approval Date: 11/06/2008

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

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

Heraclio Garcia c/o Melden & Hunt, Inc. (Heraclio Garcia Subdivision) hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 3/4 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 $\frac{3}{4}$ inch water service line being proposed will connect to an existing 6-inch line located on the south side of Trenton Road. The purpose for this service line is to provide with potable water to lot 1 of Heraclio Garcia Subdivision.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a $\frac{3}{4}$ of an inch 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 12th of November, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Heraclio Garcia c/o Melden & Hunt, Inc. (Heraclio Garcia Subdivision) hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 6 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:**

- 2. The 6-inch water line being proposed will connect to an existing 6-inch line located on the south side of Trenton Road. The purpose for this line is to feed a proposed fire hydrant, which will be located on the north side of said Road, approximately ¼ of a mile east from "I" Road. The material for this line is PVC C900 DR-25.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 6-inch 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.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

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

Heraclio Garcia c/o Melden & Hunt (Heraclio Garcia Subdivision)

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- 3. The 8-inch sanitary sewer line being proposed will connect to an existing manhole located approximately 35 feet east of the east line of Heraclio Garcia Subdivision. Said line runs approximately 5 feet south and parallel to the existing north right-of-way of Trenton Road. The purpose for this line is to provide with sanitary sewer collection to Heraclio Garcia Subdivision. The material for this line is PVC SDR-35.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 8-inch sanitary sewer line along the above described public road being conditioned that Permittee agrees that:

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

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

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

The 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 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:**

- 4. Approximately 500' east of 1423 on the south side of Roosevelt- BORE- David Campbell- ¾" service connection
- 5. Approximately 340' east of Engelman Rd on the south side of Mile 20N- Line Ext-Nathan Carr- ¾" 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 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-12099

5.A.

**Home Rehab applicants
CC CONSENT**

Date: 11/12/2008
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY
Agenda Category: Urban County

Information

CAPTION

Request for approval of 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:

Sandra R. Beltran
Juan & Joaquina Mendoza
(see attachments)

Fiscal Impact

Attachments

Link: [rehab applicants](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/05/2008 07:50 AM	APRV
2	Veronica Lopez	Veronica Lopez	11/06/2008 09:28 AM	APRV
3	Auditor's Office	Linda Fong	11/06/2008 05:21 PM	APRV

Form Started By: Estella Webber
Started On: 11/04/2008 03:16 PM

Final Approval Date: 11/06/2008

URBAN COUNTY PROGRAM

Hidalgo County Commissioner's Court Consent Agenda Request Form

No. _____

Date: November 3, 2008

Meeting Date Request: November 11, 2008

Deadline for Action: A.S.A.P

Contact Person: DIANA R. SERNA, DIRECTOR

Department: HOME Program

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

Diana R. Serna, Urban County Director 

Caption:

Request for approval of 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>
Sandra R. Beltran Loan 50% Deferred 50% Reconstruct	CW 85-08-09	Countywide Precinct #1	HOME 2007	Lot Two Hundred fifty-five (255), Block One (1), Indian Hills Subdivision, Hidalgo County, Texas
Juan & Joaquina Mendoza Deferred Loan – Disabled Reconstruct	CW 85-08-10	Countywide Precinct #1	HOME 2007	Lot Six (6), Block Nineteen (19), Orchard Homes Subdivision, Hidalgo County, Texas

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

Please initial for approval:

HOME Manager _____
Finance 

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

Comments:

Action taken by Commissioner's Court:

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

Housing Rehab Program

ENTITY: Countywide

PROJECT: Approval for Assistance under the Housing Rehabilitation Program

FUNDING YEAR: HOME 2007

SYNOPSIS:

The application is being submitted for approval by the County Commissioners' Court. The applicant has been on the County Wide Waiting List since June 2004, and has met all of the program requirements for assistance under the Housing Rehabilitation Grant Program. The following is a profile of the project.

Sandra R. Beltran: Family of six (6)
Applicant's age is 32, husband's age 47 (disabled), daughter's age 8 (disabled) and three (3) sons age's 13, 5, 4 ½ month old.

Title Search:	No Abstract & Liens
Flood Zone:	No
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	\$370.89
Pay Back:	Yes
Number of Bedrooms:	4
Square Feet:	1,338
Total annual household income:	\$ 20,500.80
HUD Income Limits (family of 6):	\$ 40,500.00
Loan 50% - Deferred 50%	

Existing Dwelling: 3 bedroom 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 Housing Rehabilitation Program

FUNDING YEAR: HOME 2007

SYNOPSIS:

The application is being submitted for approval by the County Commissioners' Court. The applicant has been on the County Wide Waiting List since November 2005, and has met all of the program requirements for assistance under the Housing Rehabilitation Grant Program. The following is a profile of the project.

Juan & Joaquina Mendoza: Family of four (4)
Applicant's age is 61 (disabled), wife's age 55, two (2) sons age's 33 & 35 both (disabled).
Title Search: No Abstract & Liens
Flood Zone: No
Insurance: N/A
Structures: 1
Taxes: current
Assets & Deposits: \$0.00
Pay Back: No
Number of Bedrooms: 3
Square Feet: 1187
Total annual household income: \$ 33,222.00
HUD Income Limits (family of 4): \$ 34,900.00
Deferred Loan - Disabled

Existing Dwelling: 3 bedroom frame home, built in 1975.

RECOMMENDATION:

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

**Computer Equipment
CC CONSENT**

Date: 11/12/2008
Submitted By: Matilde Faz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

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

Requisition	Vendor	Department	Amount	Account Number
142945	CDW	Sheriff's	\$756.36	81100423212800020665
142980	CDW	District Attorney	\$373.30 \$2,382.70	81222412000800060667 81223412000800070667

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

142599	CDW	Jail	\$38.69 \$1,094.85	81100423212800020601 81100423212800020745
141958	CDW	Health	\$62.46	81100441003400030665
142615	CDW	I. T.	\$517.98	81100415002000010665
141959	CDW	Health Department	\$309.22	81100441003400030665
142288	CDW	Tax Office	\$1,157.21	81100415151400010745

3. Requesting authority to enter into a 36-months copier lease agreement for a w5665pt/printer/4t for Health Department through our membership/participation with (TCPN) The Cooperative Purchasing Network with the following awarded vendor Xerox Corporation #072391200 requisition #143053 in the amount of \$851.82/month Effective: Upon approval (8-1100-441-00-340-001-0-780)

4. Requesting authority to enter into a 12-month copier service agreement for a canon/IR-5000 with Copy Graphics, Inc. for the Adult Probation Department/Court Service Unit requisition #142649 for the amount of \$1,750.00/year. Effective: 11/12/08 - 11/11/09 (8-1297-423-00-320-002-9-432)

5. Requesting authority to enter into a 12-month premium plus maintenance agreement for an estudio 351C with Toshiba Business Solutions/Office Communications for the County Court at Law #2 requisition #125913 for the amount of \$600.00/year. Effective: 11/01/08 - 10/31/09 (8-1100-412-00-022-001-0-432)

BACKGROUND

Fiscal Impact

FISCAL YEAR:

ACCT. #: Various Accounts

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available for pending requisition as of 11/6/08.

Attachments

Link: [DIR](#)

Link: [TCPN](#)

Link: [Agreements](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	11/06/2008 09:50 AM	APRV
2	Budget & Management	Veronica Lopez	11/06/2008 09:53 AM	APRV
3	Dale Kennan	Dale Kennan	11/06/2008 11:33 AM	APRV
4	Matilde Faz		11/07/2008 11:49 AM	PEND
5	Purchasing Department	Marty Salazar	11/06/2008 12:41 PM	APRV
6	Dale Kennan	Dale Kennan	11/06/2008 03:27 PM	APRV
7	Auditor's Office	Linda Fong	11/07/2008 11:49 AM	APRV

Form Started By: Matilde Faz

Started On: 11/04/2008 09:53 AM

Final Approval Date: 11/07/2008

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00142571

PO #

Date: 10/29/08

*Account
11/12/08
#12086*

Bill To: x
x

Vendor : 330779
 HEWLETT-PACKARD EXPRESS SERVICES
 P.O. BOX 22160
 OAKLAND CA 94623

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

Contact: M.HINOJOSA
 956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
16.00	EACH	PROMO-FLAT PANEL SPEAKER BAR ITEM # EE481AT	19.00	304.00
37.00	EACH	APC BACK-UPS ES 8 OUTLET 550A 120V PART # KTH-DL145/4G ITEM # BE550G	53.00	1,961.00
		Account No _____	Encumbrance	
		8-1100-421-00-280-001-0-665	2,265.00	
			Freight	.00
			Total	2,265.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

Date Entered: 10-24-08
 Requisition #: 142571
 Date Approved: _____
 P.O. # _____

**HIDALGO COUNTY SHERIFF'S OFFICE
 EXECUTIVE BRANCH REQUISITION
 ADMINISTRATION REQUISITION**

DATE: 10/28/08
 REQUESTED BY: JAVIER CHAPA - IT MANAGER
 BUDGET: 8-1100-421-00-280-001-0
 OBJECT NUMBER: 665-MINOR COMPUTER EQUIPMENT
 CURRENT BALANCE: \$6,558.24
 EXPENDITURE AMOUNT: \$2,265.00
 NEW BALANCE: \$4,293.24
 PURPOSE FOR EXPENDITURE: Speakers for PC's and battery backup protection for computer equipment.

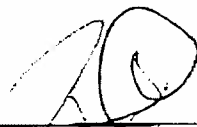
LINE #	ITEM & DESCRIPTION	ITEM #	QTY	EQM	UNIT PRICE	AMOUNT
1	Promo-Flat Panel Speaker Bar)	EE418AT	16	EACH	\$19.00	\$304.00
2	APC Back-UPS ES 8 Outlet 550A 120V	BE550G	37	EACH	\$53.00	\$1,961.00
3	Part #:KTH-DL145/4G					
4	NOTE: NOT A CONTRACT PURCHASE - LOWEST BID FROM THREE QUOTES.					
SHIPPING: (N/A)						\$0.00
GRAND TOTAL:						\$2,265.00



ESIMATED DELIVERY DATE: 11/15/08
 INTERNAL NOTES: N/A

Awarded Vendor : **HP Direct** 888-202-1682
 Ref Quote: 2854215 CONTACT PERSON: Government Sales
 \$2,265.00

Quote: **SHI** 800-845-6801
 1250 CAPITAL OF TX HWY SOUTH CONTACT PERSON: ROBERT PETRUCELLI
 SUITE 1-350, AUSTIN, TX 78746 \$2,661.00

Quote: **CDWG GOVERNMENT INC.** 866-224-6448
 230 N. MILWAUKEE AVE. CONTACT PERSON: JAY CARLILE
 VERNON HILS, IL 60061 \$2,815.45

AUTHORIZED BY: _____ APPROVED BY:  _____
 DIVISION COMMANDER ADMINISTRATIVE LIEUTENANT

REVIEWED BY:  _____ APPROVED BY:  _____
 PROCUREMENT SPECIALIST CHIEF DEPUTY

OCT 29 2008



invent

ONLINE PRICE QUOTATION

Quote Number: 2854215
Today's Date : 10/28/2008 1:39:08 PM
Created By: javier.chapa@hidalgo.org

Quote Name: DC7900MinorEquip
Quote Created Date : 10/28/2008 1:36:29 PM
Contract: TX - TEXAS DIR-SDD-223 (TXDIR)

Product availability and product discontinuation are subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.
Use the File - Print option to print this form for your future reference.

Items/description	Part no	Unit price	Qty	Ext price
Promo - Flat Panel Speaker Bar	Base	\$19.00	16	\$304.00
HP Promo - HP Flat Panel Speaker Bar	EE4111AT	\$19.00		
APC Back-UPS ES 8 Outlet 550VA 120V	BE550G	\$53.00	37	\$1,961.00

Subtotal: \$2,265.00

Estimated Lease Cost: \$70.33

The terms and conditions of the TX - TEXAS DIR-SDD-223 will apply to any order placed as a result of this inquiry, no other terms or conditions shall apply.

To access the HP Public Sector Online Store where this quote was created, go to:
<http://gem.compaq.com/gemstore/entry.asp?SiteID=12486>

* The estimated lease cost is the monthly payment amount for a lease commencing on or before 11/27/2008 with a term of 36 months and a fair market value purchase option at the end of the lease term. This and other leasing and financing options are available through Hewlett-Packard Financial Service Company (HPFSC) or one of its affiliates to qualified education and state and local customers in the U.S. and subject to credit approval and execution of standard HPFSC documentation. Fees and other restrictions may apply. This is not a commitment to lease. Rates and payments are subject to change at any time without notice. Leasing and financing options for Federal governmental agencies (subject to a \$50,000 minimum) are available from Hewlett-Packard Company. For more information, call Hewlett-Packard Financial Services Company at 1-888-277-5942 and talk to a financial services representative who specializes in supporting government and education entities.

* HP is not liable for pricing errors. If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently ship an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with return of the product. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged.

* Please contact HP Public Sector Sales with any questions or for additional information:

K12 Education:	800-888-3224	Higher Education:	877-480-4433
State Local Govt:	888-202-4682	Federal Govt:	800-727-5472
Fax:	800-825-2329	Returns:	800-888-3224

* For detailed warranty information, please go to www.hp.com/go/specificwarrantyinfo. Sales taxes added where applicable. Freight is FOB Destination.

Javier Chapa

From: Robert_Petrucci@shi.com
Sent: Monday, October 27, 2008 4:54 PM
To: javier.chapa@hidalgo.org
Subject: SHI Quote 2864243, Misc.
Attachments: SHI-Quote-2864243.htm



Pricing Proposal
Quotation #: 2864243
Created On: Oct-27-2008
Valid Until: Oct-31-2008

Hidalgo County

Javier Chapa

Phone:
Fax:
Email: javier.chapa@hidalgo.org

Account Representative

Robert Petrucci
1301 S. Mo-Pac Expressway
Suite 375
Austin, TX 78746
Phone: 800-870-6079
Fax: 512-732-0232
Email: Robert_Petrucci@shi.com

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 HP Silver Flat Panel Speaker Bar - PC multimedia speakers - 2 Watt (total) - silver, carbonite HP - General - Part#: EE418AT	16	\$16.00	\$256.00
2 APC Back-UPS ES 550 - UPS (external) - AC 120 V - 330 Watt - 550 VA - USB - 8 output connector(s) American Power Conversion - Part#: BE550G	37	\$65.00	\$2,405.00
Total			\$2,661.00

Additional Comments

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



800.581.4239

Quote Information

Quote #: U265565

Status: Open

Quote Date: 10/27/2008

Contact: JAVIER CHAPA

Description: CIDMINOREQUIPMENT

Billed From Address

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

(800) 594-4239

Shipping Address

HIDALGO COUNTY SHERIFF'S DEPT.

ATTN:JAVIER CHAPA
711 EL CIBOLO ROAD
EDINBURG , TX 78539

Need Help?



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

Billing Address

JAVIER CHAPA
ATTN: HIDALGO COUNTY
701 E EL CIBOLO RD
COMPUTER DEPT
EDINBURG , TX 78541-7771

(956) 393-6331

Payment Method

Select payment method during checkout.

Shipping Method

UPS Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
HP Silver Flat Panel Speaker Bar PC multimedia speakers	Tcpn Contract #r4713	1508463	EE418AT	16	\$19.34	\$309.44
APC Back-UPS ES 8 Outlet 550VA 120V	Tcpn Contract #r4713	1524632	BE550G-1	37	\$67.73	\$2,506.01
Sub-Total						\$2,815.45
Shipping:						\$0.00
Grand Total						\$2,815.45

Requisition

Req # 00142945

SHERIFF'S LAW ENFORMENT FACILITY

PO #

Date: 11/04/08

*Consent
12086
11/12/08*

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: V. RODRIGUEZ
956-393-6023

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	EACH	DO NOT DUPLICATE ORDER MAXTOR ONETOUCH 4-HARD DRIVE -1TB- HIGH SPEED USB	189.09	756.36
		Account No _____	Encumbrance	
		8-1100-423-21-280-002-0-665	756.36	
			Freight	.00
			Total	756.36
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

Req# 142945



800.581.4239

Quote Information

Quote #: U311464
Status: Open
Quote Date: 10/31/2008
Contact: JAVIER CHAPA
Description: MAXTOR-INTEL

Need Help?



Contact
Jay Carlie
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

JAVIER CHAPA
ATTN: HIDALGO COUNTY
701 E EL CIBOLO RD
COMPUTER DEPT
EDINBURG, TX 78541-7771

(956) 393-6031

Shipping Address

HIDALGO COUNTY SHERIFF'S DEPT.

JAVIER CHAPA
ATTN: JAVIER CHAPA
711 EL CIBOLO ROAD
EDINBURG, TX 78539

Payment Method

Select payment method during checkout.

Shipping Method

FedEx Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Maxtor OneTouch 4 - hard drive - 1 TB - Hi-Speed USB	Texas Dir Sdd 673	1458065	SYM310005OT13E1-RK	4	\$189.09	\$756.36
Sub-Total						\$756.36
Shipping:						\$0.00
Grand Total						\$756.36

Req# 142945

English | Español



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Gift Cards Credit Cards Reward Zone® Customer Service Wish List Order Status My Account

1 Items

SEARCH FOR Keyword or Item # IN All Categories



Welcome. Please [create an account](#) or [Sign in](#).



NO INTEREST FOR 18 MONTHS STOREWIDE all brands, all services, all purchases \$499 and up. [Learn more](#)

Your Cart

Qty.	Product Description
1	Maxtor - OneTouch 4 Plus 1TB External USB 2.0 FireWire Hard Drive STM310004QTA3E5-RK
	Shipping: Usually leaves our warehouse in 1 business day Store Pickup: Limited Availability

Get it faster!
Pick up in store.



CHECKOUT

Price	Total
\$245.99	\$245.99

Ship

Pick Up

Select a store

✓ **Great Financing Offer**

Easy Shopping

- Store pickup
- Quick Returns
- Redeem gift cards
- Safe and secure

Need help?

Call 1-888-BEST BUY or have us call you now.



Earn points with the Reward Zone® program. Not a member? [Learn more.](#)

Product Total: \$245.99

Shipping & Handling (Estimate): \$6.50

Shipping Method: Standard (est \$6.50)

Estimate Tax: --

Enter delivery ZIP code to calculate tax. Tax?

Subtotal: \$252.49

Not ready to check out?
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CONTINUE SHOPPING

CHECKOUT



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Earn points everywhere with a Reward Zone® program MasterCard. Apply today

Donate \$5 to Toys for Teens

[add to cart](#)

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Every transaction on BestBuy.com is secure. Any personal information you give us will be handled according to our [Privacy Policy](#).

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Not quite right? Simply [return your item\(s\)](#) by mail or in one of our stores.

Get It Faster

Save time by [picking up](#) your item(s) in the store.



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- Buy a gift card
- Check your balance



Credit Cards

- Learn more
- Apply now
- Make a payment



Reward Zone® Program

- Learn more
- Check points

Your Order

- Order Status
- Shipping & Delivery
- Store Pickup
- Find & Rebate
- Returns

Product Support

- Installation & Repairs
- Warranties & Performance Plans
- Part Search
- Product Recalls
- Trade-in Center

Safe & Secure Shopping

- Conditions of Use
- Legal Policies
- Privacy Policy
- California Privacy Rights
- Low Price Guarantee

More Best Buy Sites

- Select a Site
- RSS - (What's this?)

We'll call you now
[click to talk](#)

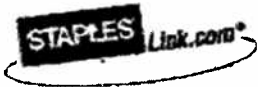
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Need help? We're available 24/7 at 1-888-BEST BUY (1-888-237-8289)

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Req# 142945

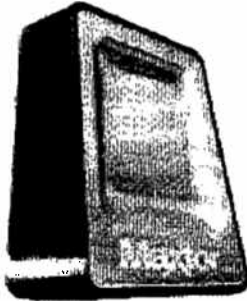


- Click 'Print This Page' to print this page for your records.
- Click 'Back' to go to the previous page.

Back Print This Page

MAXTOR

Maxtor 1TB OneTouch™ 4 Plus External Hard Drive



- SafetyDrill prepares, boots and recovers your PC's entire internal drive contents in case of system failure or virus/spyware infection
- Maxtor OneTouch button — the easy way to make backup copies of your files
- DrivePass and data encryption protects contents of drive in case of unauthorized use

Staples Item No.	Customer's Item No.	MFR No.	Unit	Your Price
728061		STM3100040TA3E5	EA/1	\$299.95

DATE ENTERED: 11/04/08
 REQUISITION #: 142945
 DATE APPROVED: _____
 P.O. #: _____

**HIDALGO COUNTY SHERIFF'S OFFICE
 ADULT DETENTION FACILITY REQUISITION
 QUARTERMASTER**

DATE: **11/3/2008**
 REQUESTED BY: **CAPT. R. GONZALEZ**
 BUDGET: **8-1100-423-21-280-002-0-XXX**
 OBJECT CODE: **665-MINOR COMPUTER EQUIPMENT**
 CURRENT BALANCE: **\$12,043.50**
 EXPENDITURE AMOUNT: **\$756.36**
 NEW BALANCE: **\$11,287.14**
 PURPOSE OF EXP. **PURCHASING EXTERNAL HARD DRIVES**

LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
1	MAXTOR ONETOUCH 4-HARD DRIVE - 1 TB - HI-SPEED USB		4	EACH	\$189.09	\$756.36

SHIPPING: **\$0.00**
 GRAND TOTAL: **\$756.36**
 ESTIMATED DELIVERY DATE: *7-14 Business days*


Awarded Vendor: **CDW-G**
 TOTAL COST \$756.36

Quote: **BEST BUY**
 TOTAL COST \$1009.96

Quote: **STAPLES**
 TOTAL COST \$1199.80

AUTHORIZED BY: _____
 DIVISION COMMANDER

REVIEWED BY: _____
 PROCUREMENT SPECIALIST

APPROVED BY: 
 DIVISION CAPTAIN

APPROVED BY: _____
 CHIEF DEPUTY

Requisition

Req # 00142849

PO #

Date: 11/03/08

*Account
11/12/08
#12088*

Bill To: x
x

Ship To: BUILDINGS & GROUNDS
100 E. CANO, 2ND FL
EDINBURG TX 78539

Vendor : 325767
TECH DEPOT
P.O. BOX 33074
HARTFORD CT 06150-3074
FAX (316)630-4609

Contact: ALMA
956-289-7851

Contract No:

Special Instructions:
REQ 1380

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT B08125934		
		DO NOT DUPLICATE ORDER		
1.00	EACH	HP LASER JET P4018N PRINTER	997.00	997.00
1.00	EACH	WARRANTY	289.00	289.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-419-40-220-001-0-661	1,286.00	
			Freight	.00
			Total	1,286.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

142849

Daniel Flores

From: gris salazar [grisslzt@yahoo.com]
Sent: Monday, November 03, 2008 9:02 AM
To: daniel.flores@co.hidalgo.tx.us
Cc: gris guerra
Subject: Fw: Revised printer quote with warranty
Attachments: image001.gif

ATTN: TANYA



Product Quote

Tech Depot appreciates this opportunity to provide your organization this product(s) quote. Tech Depot strives to make your buying experience straightforward and streamlined by offering intelligent product choices, top brands, and competitive prices, with the support you demand.

Contract# :	TX HP DIR-SDD-223	Date:	30-Oct-2008
Quote# :	B081025934	Phone:	(888) 251-4278

BILL TO	SHIP TO
Accounts Payable Hidalgo County 100 E. Cano 4th Floor Edinburg, TX 78539	Griselda Salazar Hidalgo County TX 100 E Cano 4th Flr Edinburg, TX 78539

Item #	Mfg #	PRODUCT	QTY	PRICE	TOTAL
S6838759	CB509A#ABA	HP LaserJet P4015n - printer - BW - laser <i>Contract Number: TX HP DIR-SDD-223</i>	1	\$997.00	\$997.00

	NDEX LASERJET		
Subtotal			\$1,286.00
TAX (applicable states only)			\$0.00
SHIPPING & HANDLING [Standard Ground]			\$0.00
TOTAL			\$1,286.00

FEIN	DUNS	Cage Code
06-1526627	04-188-3971	1LDH8

Requisition

Req # 00142980

PO #

Date: 11/04/08

Amount \$ 11/2/08

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
106.00	EACH	TEXAS SYMANTEC DIR-SDD-600 DO NOT DUPLICATE ORDER 1485447 SYMANTEC ENDPOINT PROTECTION - BASIC MANITENANCE RENEWAL Account No _____	26.00	2,756.00
		8-1222-412-00-080-006-0-667	373.30	
		8-1223-412-00-080-007-0-667	2,382.70	
			Freight	.00
			Total	2,756.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

Reg 145980

CDW CDW-G CDW Canada

Your Account Manager Jay Carlile

Shopping Cart 0 Items Support Log Off



Shop CDW-G

My Account

Print This Page

Hi James R. Dick (not you?)

Search for...

All Products

Find it

Browse All Categories

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Manage Your Account

Tools

Account Support

Quotes

Recent Quotes Quote Details

Quote #

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

Quote Information

Send quote to an associate

Quote #: MCK5006

Status: Open

Quote Date: 10/9/2008

Contact: DICK WADE

Description: SYMANTEC QUOTE

Need Help?



Contact Jay Carlile 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

Electronic Drop Ship

Product

Symantec Endpoint Protection (v. 11.0) - Basic Maintenance (renewal)

Contract

Texas Symantec Dir-sdd-600

CDW

1485447

Mfg Part #

14079202

Qty

106

Price

\$26.00

Ext. Price

\$2,756.00

Sub-Total \$2,756.00

Shipping: \$0.00

Grand Total \$2,756.00

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

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The Right Technology. Right Away.



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**Requisition
HIDALGO COUNTY JAIL**

Req # 00142599

PO #

Date: 10/29/08

*Amount
12086
11/12/08*

Bill To: x
x

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

Ship To: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Contact: CAVAZOS
956-393-6023

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT: TCPN CONTRACT # R4713 DO NOT DUPLICATE ORDER		
1.00	EACH	FARGO C30E PERSONA SINGLE SIDE BASE MFG # FRG-54400 1504166	1,094.85	1,094.85
1.00	EACH	LOGITECH QUICKMAN FOR NB 1.3 PXVGA (MFG# LOG 960- 000010) 1218857	38.69	38.69
		Account No	Encumbrance	
		8-1100-423-21-280-002-0-745	1,133.54	
			Freight	.00
			Total	1,133.54
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>see for Mr. Juan Alvarado 11/5/08 (601)</i>		
		<i>needs to correct an item to 601 \$38.69</i>		
				<i>TCPN</i>

Authorized By: _____

Req# 142599



The Right Technology.
Right Away.™

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MEG2964	7230743	10/27/2008

ALEX CARDENAS
701 E EL CIBOLO RD
HIDALGO COUNTY JAIL
EDINBURG, TX 78541-7771

HIDALGO COUNTY JAIL
701 E EL CIBOLO RD
TONY CAVAZOS
EDINBURG, TX 78541-7771
Contact: ALEX CARDENAS

Customer Phone # 9563817922

Customer P.O. # FARGO QUOTE

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

QTY.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1504166	FARGO C30E PERSONA SINGLE SIDE BASE MEg#: FRG-54400 Contract: TCFN CONTRACT #R4713 R4713 FARGO C30E PERSONA SINGLE SIDE BAS **Fargo DTC300 is discontinued -	1094.85	1094.85
1	1218857	LOGITECH QUICKMAN FOR NB 1.3M PIXVGA MEg#: LOG-960-000010 Contract: TCFN CONTRACT #R4713 R4713 LOGITECH QUICKMAN FOR NB 1.3M PIXV **Logitech 420 is discontinued -	38.69	38.69
SUBTOTAL				1133.54
FREIGHT				.00
SALES TAX				.00

TOTAL US Currency 1,133.54

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
Phone: 847-371-5000 Fax: 847-419-6200

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

Req-142599



QUOTATION

1501 N.W. 163rd Street, Miami, FL 33169
Tel: 305-620-4222 - Fax: 305-620-0647
E-Mail: Sales@PlascoID.com - Web Site: www.PlascoID.com

Quotation No: 5249
Date: 10/27/2008
Quoted by: Ashish Khurana

Bill to:
Hidalgo County Sheriff's Office Detentio
701 El Cibolo Rd.

Edinburg, TX 78541

US

Ship to:
Hidalgo County Sheriff's Office Detentio
701 El Cibolo Rd.

Edinburg, TX 78541

US

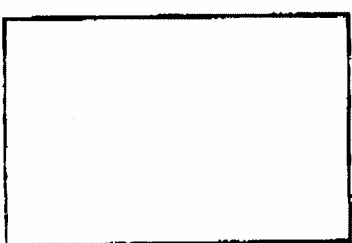
Item Number	Description	Quantity	Unit Price	Total Price
44400	Persons C30 ID Card Printer, Single-Sided	1.00	1,148.00	1,148.00
WEBCAM-PRO	Logitech Labtec Webcam Pro	1.00	28.95	28.95
ASURE-SOLO	AsureID Solo ID Software Free software for single sided	1.00	0.00	0.00
MAINTENANCE	Annual Maintenance Agreement 2 Years free for printer	1.00	0.00	0.00
FRGT-INL	2 Years free for printer and printhead Inland Freight UPS Ground	1.00	13.00	13.00

To: TONY CAVAZOS - 956-381-7974
From: Ash Khurana
305-749-1884

Attached is the quote w/ Free software for printing single sided card. Please call me w/ any questions. Have a good day!

(2) eers
AK

TERMS: Prepaid FOB: Factory DELIVERY: Do Not Use Quotation Total: 1,189.95



CONDITIONS OF CONTRACT: It is agreed by the purchaser that this contract is not subject to negotiation or to any verbal agreement or condition not stipulated in writing on it, and that the title to the said goods shall not pass until the purchase price is paid in full, and said goods shall remain the property of the seller until that time. In case of default of payment or in case of removal of said goods or any part thereof without the consent of the seller or in the event the purchaser shall mortgage or part with the possession of said property voluntarily or involuntarily without the consent of the seller, the latter shall have the right to retrace immediately possession of same wherever it may be found, and remove it with or without process by law, and may declare the agreement terminated and retain all money paid hereunder as liquidated damages and rental of said goods.
Terms - All past due accounts are subject to a charge of 1.5% per month or 18% per annum. In case of default of payment, customer agrees to pay all costs of collection and legal fees. All sales are final.

Req# 142544 # 14 1
Quote



P.O. Box 281179, Portland, OR 97281
Telephone: 800-717-8080 Fax: 415-946-1781
www.AlphaCard.com

Acct. No.	Date	Estimate #
27328	10/24/2008	SQ-202832

Bill To

Hidalgo County Sheriff's Office
Tony Cavazos
P.O. Box 1228
Adult Detention
EDINBURG TX 78540
United States

Expires	Exp. Close	Sales Rep	PO #	Ship Via
4/22/2009	10/24/2008	David Leivick		UPS Ground

Description	Qty	Rate	Amount
C30e ID Card Printer Includes 2 year Factory Warranty	1	1,150.00	1,150.00
Quickcam Communicate Webcam	1	79.00	79.00

From David Leivick 800-717-8080
2217

Subtotal	1,229.00
Shipping Cost (UPS Ground)	21.05
Total	\$1,250.05



SQ-202832

DATE ENTERED: 10-28-08
 REQUISITION #: 102599
 DATE APPROVED: _____
 P.O. #: _____

**HIDALGO COUNTY SHERIFF'S OFFICE
 ADULT DETENTION FACILITY REQUISITION
 QUARTERMASTER**

DATE: **10/28/08**
 REQUESTED BY: **QM A. CAVAZOS**
 BUDGET: **8-1100-423-21-280-002-0-XXX**
 OBJECT CODE: **# 745 COMPUTER EQUIPMENT OVER \$1,000.00**
 CURRENT BALANCE: **\$1,715.00**
 EXPENDITURE AMOUNT: **\$1,133.54**
 NEW BALANCE: **\$581.46**
 PURPOSE OF EXPENDITURE: **Needed for making personnel ID's
 (Back up Items)**

LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
1	FARGO C30E PERSONA SINGLE SIDE BASE MFG # FRG-54400	1504166	1	EA	\$1,094.85	\$1,094.85
2	LOGITECH QUICKMAN FOR NB 1.3M PIXVGA(MFG# LOG-960-000010)	1218857	1	EA	\$38.69	\$38.69

SHIPPING: No-Freight charge
 GRAND TOTAL: **\$1,133.54**
 ESTIMATED DELIVERY DATE: 2 - 4 wks

AWARDED VENDOR: **CDW GOVERNMENT, INC** CONTACT: **JAY CARLILE**
230 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061
PH. 312-705-9592 FAX:312-705-9492 **\$1,133.54**

CONTACT VENDOR: **PLASCO** CONTACT: **ASHISH KHURANA**
1501 N.W. 163rd STREET
MIAMI, FL 33169
PH. 305-625-4222 FAX:305-620-0647 **\$1,189.95**

CONTACT VENDOR: **ALPHA CARD** CONTACT: **DAVID LEIVICK**
PO BOX 231179
PORTLAND, OR 97281
PH.800-717-8080 FAX: 415-945-1781 **\$1,250.05**

AUTHORIZED: _____
 DIVISION COMMANDER

APPROVED BY: _____
 ADMINISTRATION CAPTAIN

REVIEWED BY: _____
 PROCUREMENT SPECIALIST

APPROVED BY: _____
 CHIEF DEPUTY

Requisition

Req # 00141958

PO #

Date: 10/20/08

Consent # 11/12/08

Bill To: x
x

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

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

Contact: Josie Escalant
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	EACH	DO NOT DUPLICATE ORDER Belkin 16.4' USB Active Extension Cable to F3U130-16 CDW#570691 Account No _____ 8-1100-441-00-340-003-0-665	20.82	62.46
			<u>Encumbrance</u>	
			62.46	
			Freight	.00
			Total	62.46
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

TCPN

Quotes

Reg # 14195B
longa

800.581.4239



Quote Information

Quote #: U083804

Status: Open

Quote Date: 10/6/2008

Contact: FERNANDO MARTINEZ

Description: CABLE FOR CD MAKER

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

FERNANDO MARTINEZ
ATTN: HIDALGO COUNTY - HEALTH DEPARTMENT

1304 S 25TH AVE
EDINBURG , TX 78539-7205

(956) 383-6221

Shipping Address

HIDALGO COUNTY HEALTH DEPARTMENT

FERNANDO MARTINEZ
ATTN:FERNANDO MARTINEZ
1304 S 25TH AVE
EDINBURG , TX 78539

Payment Method

Select payment method during checkout.

Shipping Method

DHL Ground Service

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext.
Belkin 16.4' USB Active Extension Cable to F3U130-16	Tcpn Contract #r4713	570691	F3U130-16	3	\$20.82	\$62
Sub-Total						\$62
Shipping:						\$0.00
Grand Total						\$62

Requisition

Req # 00142615

PO #

Date: 10/29/08

Comment
 # 120825
 11/2/08

Bill To: x
x

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

Contact: RUBEN
956-292-7010

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

Contract No: TCPN# R4713

Special Instructions:
291008-03

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		IT DEPT, QUOTE# U216611 DO NOT DUPLICATE ORDER		
6.00	EACH	D-LINK 7PT USB HUB (474344)	27.76	166.56
10.00	EACH	TRENDNET 5PT 10/100 FE SWITCH (1236932)	24.18	241.80
1.00	EACH	LINKSYS CABLE (889253)	74.50	74.50
1.00		SHIPPING		35.12
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-00-200-001-0-665	517.98	
			Freight	35.12
			Total	517.98
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

REQ: 142615



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Right Away.™

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
U216611	4180795	10/21/2008

RENAN RAMIREZ
B 100 E CANO
I 4TH FL
L HIDALGO COUNTY
T EDINBURG, TX 78539
O

HIDALGO COUNTY
S 100 E. CANO 4TH FLOOR
H
I
P ATTN:RENAN RAMIREZ CANTO
EDINBURG, TX 78539
T
O Contact: RENAN RAMIREZ 956-318-2151

Customer Phone # 9563182151

Customer P.O. # IT DEPT

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	UPS 3 Day Select D		GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	474344	D-LINK 7PT USB 2.0 HUB Mfg#: DLI-DUB-H7 Contract: TCPN CONTRACT #R4713 R4713	27.76	166.56
10	1236932	TRENDNET 5PT 10/100 FE SWITCH Mfg#: TNI-TE100-S55EPLUS Contract: TCPN CONTRACT #R4713 R4713	24.18	241.80
1	889253	LINKSYS CABLE/DSL RTR 802.11G W/SWIT Mfg#: CKS-WRT54GL Contract: TCPN CONTRACT #R4713 R4713	74.50	74.50
			SUBTOTAL	482.86
			FREIGHT	35.12
			SALES TAX	.00

TOTAL	US Currency 517.98
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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 # 00141959

PO #

Date: 10/20/08

Account # 11/12/08

Bill To: x
x

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

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

Contact: Josie Escalant
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER		
1.00		RSP CPB system board dual Channel DD CDW#1591854	309.22	309.22
		Account No _____	Encumbrance	.00
		8-1100-441-00-340-003-0-665	309.22	
			Freight	.00
			Total	309.22
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

Quotes



800.581.4239

Quote Information

Quote #: MBG2632

Status: Open

Quote Date: 10/3/2008

Contact: FERNANDO MARTINEZ

Description: HP BOARD QUOTE

Need Help?



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

*Reg # 141959
10/20/08*

Jonza

Billed From Address

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

(800) 594-4239

Billing Address

FERNANDO MARTINEZ
ATTN: HIDALGO COUNTY - HEALTH DEPARTMENT

1304 S 25TH AVE
EDINBURG , TX 78539-7205

(956) 383-6221

Shipping Address

HIDALGO COUNTY - HEALTH DEPARTMENT

FERNANDO MARTINEZ
1304 S 25TH AVE
EDINBURG , TX 78542-7205

Payment Method

MasterCard/Visa Govt

Shipping Method

DHL Ground Service

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
RSP CPB-SYSTEM BOARD-DUAL CHANNEL DD	Tcpn Contract #r4713	1591854	CPB-461536-001	1	\$309.22	\$309.22
Sub-Total						\$309.22
Shipping:						\$0.00
Grand Total						\$309.22

Requisition

Req # 00142288

PO #

Date: 10/24/08

Account #
11/12/08

Bill To: x
x

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

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

Contact: TAX OFFICE
956-289-7472

Contract No:
Special Instructions:
C-260

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	TCPN CONTRACT# R4713 DO NOT DUPLICATE ORDER		
		1375004 LACIE ETHERNET DISK GIGABIT SATA 4TB MFG#: LAC-301300U R4713	1,157.21	1,157.21
.00	EACH	THIS IS FOR THE SERVER AT THE TAX COLLECTIONS DEPT 2804 S BUS HWY 281	.00	.00
		<u>Account No</u> ----- 8-1100-415-15-140-001-0-745	<u>Encumbrance</u> 1,157.21	
			Freight	.00
			Total	1,157.21
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		# 48774		
				TCPN

Authorized By: _____

ATTN: Mari Reg # 142288



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www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MF7166	6324564	10/23/2008

MARY GARCIA
B 2804 S BUSINESS HWY 281
L
L HIDALGO COUNTY TAX OFFICE
T EDINBURG, TX 78539
O

HIDALGO COUNTY TAX OFFICE
S 2804 S BUSINESS HWY 281
L
P MARY GARCIA
EDINBURG, TX 78539
T Contact: MARY GARCIA 956-289-7472
O

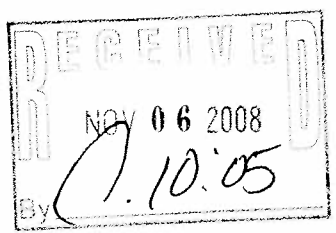
Customer Phone # 9562897472

Customer P.O. # LACIE

QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1375004	LACIE ETHERNET DISK GIGABIT SATA 4TB Mfg#: LAC-301300U Contract: TCPN CONTRACT #R4713 R4713	1157.21	1157.21
			SUBTOTAL	1157.21
			FREIGHT	.00
			SALES TAX	.00



TOTAL ▶	US Currency 1,157.21
----------------	-------------------------

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 # 00143053

PO #

Date: 11/05/08

Consent # 11/2/08

Bill To: x
x

Vendor : 254061
 XRX BUSINESS CONSULTANTS
 708 N. McCOLL
 MCALLEN TX 78501

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

Contact: Josie Escalant
 956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	MONTH	DO NOT DUPLICATE ORDER Copier Lease W5665PT (W5665) PRINTER/4T) WITH OFFICE FINISHER, SO8-C-PSCAN , 3 HOLE PUNCH, CUSTOMER ED, ANALYST SERVICES0, WITH 50,000 COPIES, + 0.0066 FOR OVERAGES, LOCATION: Central Office 1304 South 25th Street, Edinburg, Tx LEASE TERM 36 MONTHS STARD MONTH 10-22-08 <u>Account No</u> 8-1100-441-00-340-001-0-780	851.82	2,555.46
			<u>Encumbrance</u>	
			2,555.46	
			Freight	.00
			Total	2,555.46
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Report # 143053



OCT 22 2008
C. 4:05 PM

Lease Pricing PROPOSAL

SSPA
EXCELLENCE
IN SERVICE OPERATIONS
2008



Certified Three Consecutive Years!

Presented to HIDALGO COUNTY HEALTH DEPARTMENT

By Damaris Morales

On 10/1/2008

CASH OPTION \$30,665.52

FIXED PRICE OPTION \$931.52 WITH 50,000 PRINTS INCLUDED

Negotiated Contract : 072391200

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	W5665PT (W5665 PRINTER/4T) - Office Finisher - S08 C-p-scan Cntrlr - 3-hole - Ofcfin Only - Customer Ed - Analyst Services	Lease Term: 36 months Purchase Option: FMV	- Xerox WCP65 S/N MRN026353 Trade-In as of Payment 36	10/22/2008

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. W5665PT	\$851.82	1: Total	1 - 50,000 50,001+	Included \$0.0066	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$851.82	Minimum Payments (Excluding Applicable Taxes)			

This option includes the scanning feature.

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY HEALTH DEPARTMENT. 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 10/31/2008.

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



Requisition

Req # 00142649

PO #

Date: 10/30/08

*Consent
11/12/08
#12085*

Bill To: x
x

Vendor : 78174
COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956)630-2628

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

Contact: D.Solis 4413

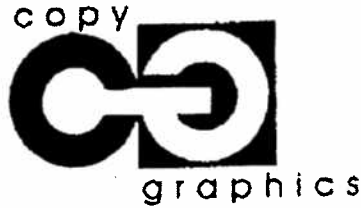
Contract No:

Special Instructions:

Req.#213

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	Maintenance Agreement- IR5000 Serial #MPL73138 Includes 300,000 copies/yr. 300,001 + Copies @ \$.0058 each Period Coverage: 11/12/08 - 11/11/09 Location: Court Service Unit-Adm. Bldg. Note:Copier Purchased July 2004.	1,750.00	1,750.00
		Account No _____	<u>Encumbrance</u>	
		8-1297-423-00-320-002-9-432	1,750.00	
			Freight	.00
			Total	1,750.00

Authorized By: _____



www.copyg.com

221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

COPIER SERVICE AGREEMENT - SCAN

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Adult Probation/Court Service Unit Cust# 10217
 Physical Address 100 E Cano 4th Floor Billing Address PO BOX 970
 City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539
 Phone/Fax 956-587-6004 / 956-318-2488 Phone/Fax _____ / _____

EQUIPMENT COVERED

Model: Canon/IR-5000 Options: _____ SN: MPL73138

Starting Meters: Copy/Print Clicks: 325,400 Scan: _____

Rate: \$ 1,750.00 for 300,000 clicks. Overage Rate: .0058 per click.

All scans will be charged at \$.0025 per scan when scans exceed service agreement minimums or actual print usage. Scan meters will be checked every anniversary date of the contract and billed yearly.

Effective dates of agreement from November 12, 2008 to November 11, 2009 or clicks specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.

Authorized Signature _____

Title _____

Print Name _____

Raura Garza
Copy Graphics, Inc. Representative

October 28, 2008
Date

DIGITAL TOTAL TERMS AND CONDITIONS

ACCEPTANCE: Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon.

TERM: This Agreement will automatically be renewed unless previously cancelled in writing and accepted by Seller's Service Manager (30) thirty days prior to expiration of contract.

SERVICE AVAILABILITY: Service will be rendered under this Agreement only during normal business hours of Seller (Monday through Friday 8 a.m. to 5 p.m. except national holidays).

INCLUSIONS: Digital Total service plan includes on-site remedial maintenance, lubrication, cleaning, adjustments and the replacement of unserviceable parts except integrated circuit boards, unless equipment is protected by Seller approved power protection device. Plan also includes consumable supplies such as drum, developer and toner, not to exceed 12 per contract period. If the Customer has more than one unit that uses the same consumable supplies, all units must be placed under the same type of service plan. The unserviceability of parts will solely be determined by Seller, and replaced on an exchange basis. Replaced parts will become the property of Seller.

EXCLUSIONS: Service and maintenance support to be provided under this Agreement does not include repairs, replacement of parts and labor caused by, arising from, related to or made necessary by: a) use of equipment in a manner not recommended by OEM; b) failure to continually provide a suitable installation environment, including but not limited to, adequate electrical power, air conditioning or humidity control; c) Customer's improper use, management, or supervision of covered equipment; d) accident and disaster, including but not limited to, fire, flood, water, wind or lightning; e) electrical work, devices, cables, etc., external to the equipment; f) the maintenance of accessories, alterations, attachments or other devices not covered by this agreement; g) excessive electrostatic discharge, improper grounding, improper power line protection; h) failure of Customer to perform OEM recommended daily/weekly maintenance and cleaning as described in the manufacturer's operator manuals; i) service providers and parts installers other than the Seller; j) improperly trained and inexperienced operators; k) service related to relocation of equipment; l) all consumable items not specifically listed in inclusions; m) connected products such as computer, printer, software or network-related failures.

EQUIPMENT OVERHAUL: In the event that Equipment requires repairs beyond the limits of regular service and maintenance, such as, but not limited to, excessive wear and tear, age, long-term use, excessive use or other similar causes, an overhaul, as determined by Seller, may be required. Said overhauls are not covered by this Agreement. In such event an estimate of repairs shall be submitted by Seller to Customer detailing the cost of an overhaul. If Customer does not authorize said overhaul, Seller may discontinue service of the equipment without refund of the unused portion of this Agreement. Seller may refuse to renew this Agreement upon expiration.

ASSIGNMENT: This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

LIMITED WARRANTY: Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

DISCLAIMER OF WARRANTY: EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

HAZARDOUS PRODUCTS: Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

LIMITATION OF LIABILITY: SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

GOVERNING LAW: This contract shall be governed by and construed according to the laws of the State of Texas.



**Document Efficiency
At Work.®**

IKON Office Solutions
Victor Maltos
 Texas/Louisiana Contract Sales Rep
 810 Gears Road
 Houston, Texas 77067
 Phone 1-(888) 456-6457 x-46073
 Fax (832) 348-2587

Copier Maintenance Price Quotation

Customer Information

Company Name	Hidalgo County Adult Probation
Contact	Adela Huerta
Phone	956-587-6004
Fax	
Email	<u>Ad002@hidalgococscd.com</u>

This agreement includes parts, labor, travel, photodrum & toner (Mon-Fri, 8am to 5pm). Machine is subject to inspection or repair evaluation before agreement can be activated. The evaluation and repair cost are the responsibility of the customer. However once a maintenance agreement is signed IKON will wave the inspection fee of \$157.00 per machine.

Equipment

Model	IKON ID#	Annual Base Per Machine	Annual Allowance	OVERAGE
IR5000	Serial # MPL73138 10509924	\$2,070.00	300,000	\$0.0069

* This quote is good for 30 days from this date: **October 14, 2008**

HIDALGO COUNTY
COMMUNITY SUPERVISION & CORRECTIONS DEPARTMENT
(ADULT PROBATION)



RICARDO F. RODRIGUEZ, JR.
JUDGE 41ND DISTRICT COURT

RODOLFO "RUDY" DELGADO
JUDGE 13RD DISTRICT COURT

BOBBY FLORES
JUDGE 137TH DISTRICT COURT

ROSE GUERRA REYNA
JUDGE 266TH DISTRICT COURT

JUAN R. PARTIDA
JUDGE 176TH DISTRICT COURT

MARIO E. RAMIREZ, JR.
JUDGE 33ND DISTRICT COURT

NOÉ GONZALEZ
JUDGE 170TH DISTRICT COURT

JOE E. LOPEZ
EXECUTIVE DIRECTOR

P.O. BOX 970
Edinburg, Texas 78540

Phone (956) 587-6000
Fax (956) 318-2488

LETICIA LOPEZ
JUDGE 36TH DISTRICT COURT

AIDA SALINAS FLORES
JUDGE 36TH DISTRICT COURT

THOMAS P. WINGATE
JUDGE 49TH DISTRICT COURT

RODOLFO "RUDY" GONZALEZ
JUDGE COUNTY COURT AT LAW NO. 1

JAIME J. PALACIOS
JUDGE COUNTY COURT AT LAW NO. 2

FEDERICO (FRED) GARZA, JR.
JUDGE COUNTY COURT AT LAW NO. 4

ARNOLDO CANTU
JUDGE COUNTY COURT AT LAW NO. 3

ALBERT GARCIA
JUDGE COUNTY COURT AT LAW NO. 4

September 3, 2008

TO: DIGITAL SERVICE & SALES
6100 N. 10TH
MCALLEN, TX (PH: 664-2113 / FAX: 618-1920)

ATTENTION: MARTIN RANDALL

The Hidalgo County Purchasing Department's requirement is to obtain 3 quotes for service maintenance on our copy machines, and go with lowest quote.

I am requesting a quote for one year maintenance on a Canon Copy Machine, model #IR5000. Maintenance should include 300,000 copies per year, and the cost for any overages. Coverage period will be from 11/12/08 through 11/11/09. Please fax quote to 318-2488. Deadline for quote is Friday, October 24, 2008 at 5:00 p.m. If you require further information, please contact Adela Huerta at 587-6004.

Sincerely

Joe Lopez
Joe Lopez, Executive Director
Community Supervision &
Corrections Department
County of Hidalgo

(Please Check one of the following and return via fax)

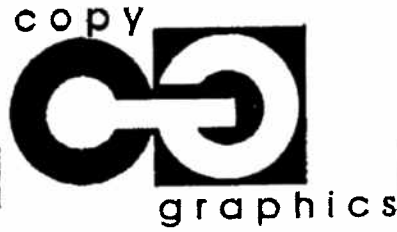
- We do not service Canon Copy Machines, "NO BID" *we service KONICA MINOLTA*
 - Our quote totals to \$ _____ (written quote attached)
 - (copies over the amount of 300,000 is @ \$ _____ per copy)
- THANK YOU. & NEC*

Adela Huerta

Signature

22 OCT 08

Date



Fax Transmission

221 North 10th Street McAllen, TX 78501
 Phone: 956-631-0205 Fax: 956-630-2628

To: Adela Huerta Fax: 956-318-2488
 From: Laura Garza Date: 10-28-08
 Re: Proposal Pages: 3
 CC:

Urgent For Review Please Comment Please Reply



Service Agreement Proposal
for Canon IR-5000 located
@ Court Service Unit

Thank you!
Laura G.

If you do not receive all pages, please call us at 956-631-0205. Contents of this fax are confidential. If you received this transmission in error, please notify the sender by phone or email at info @copyg.com.



Requisition

Req # 00125913

PO #

Date: 01/25/08

Amount
11/12/08
#12086

Bill To: x
x

Vendor : 27057
TOSHIBA BUSINESS SOLUTIONS
10231 KOTZEBUE
SAN ANTONIO TX 78217

Ship To: COUNTY COURT AT LAW #2
100 N. CLOSNER, 3RD FL
EDINBURG TX 78539

Contact: 956-318-2380

Contract No:
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	<p>County Court 2 will forward new contract from 11/1/08 to 11/1/09</p> <p>County Court 2 will forward new contract from 11/1/08 to 11/1/09</p> <p>County Court 2 will forward new contract from 11/1/08 to 11/1/09</p> <p>DO NOT DUPLICATE ORDER</p> <p>1 Year Maintenance Agreement Contract for Toshiba Model 351c Copier (New Contract from 11/1/08 to 11/1/09)</p> <p>Account No _____</p> <p>8-1100-412-00-022-001-0-432</p> <p>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233</p>	<p>600.00</p> <p>Encumbrance</p> <p>600.00</p> <p>Freight .00</p> <p>Total 600.00</p>	600.00

Authorized By: _____

PREMIUM PLUS MAINTENANCE AGREEMENT

TOSHIBA

BUSINESS SOLUTIONS
Texas

10231 Kotzbue | San Antonio, TX 78217 | Phone: 210.357.2600 | Fax: 210.357.2630

125913

Sales Representative: _____

CONTRACT NUMBER	598866-001
EFFECTIVE DATE	11/1/2008

CUSTOMER INFORMATION

Customer Name: Hidalgo County	Bill to Number: 514041/1	Customer Name: Hidalgo County	Ship to Number: 598866
Attention:		Attention: County Court at Law # 2	
Address: 100 N. Closner 2nd Floor	City, State: Edinburg, TX	Address: 100 North Closner	City, State-Zip: Edinburg, TX 78539
Address 2:	Ext: _____ Fax #: _____	Address 2:	Phone #: (956) 318-2380 Ext: _____ Fax #: _____
Phone #:		Phone #:	
Email: mebann_cc2@yahoo.com		Email:	

Select One: This contract will begin on the date of Equipment Installation. This contract will begin after a _____ - day warranty period.

EQUIPMENT COVERED BY THIS CONTRACT (Attach list if necessary)

Main Unit ID #	Main Unit Model #	Main Unit Serial #	Meter Read (beginning)	Service Included In Lease	Term of Lease (# of Months)
1 37499	Estudio 351C	CEJ623035	Black- TBA Color- TBA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No	
2					
3					
4					

SUPPLY INCLUSIVE ITEMS

	Cartridge	Drum	Staples	Toner	Other (Please Specify)
1	n/a	Yes	n/a	Yes	
2					
3					
4					

TRANSACTION TERMS

This contract will bill a minimum charge of \$ **726.00** every - SELECT ONE: Month Quarter Year

The contract includes **60,000** BLACK copies every: Month Quarter Year

An overage charge of \$ **0.0120** will be charged for EACH excess BLACK copy.

The contract includes **0** COLOR copies every: Month Quarter Year

An overage charge of \$ **0.0900** will be charged for EACH excess COLOR copy.

NOV 05 2008
Comments: _____

BY **C. 4:12pm**

AI-12066

7.A.

Fuel Reimbursement

CC CONSENT

Date: 11/12/2008

Submitted By: Maxine Elizondo, EMERGENCY SERVICES DIVISION

Department: EMERGENCY SERVICES DIVISION

Information

CAPTION

1. Requesting approval to reimburse Division of Emergency Services employee #154008 for the purchase of fuel for a Division of Emergency Services vehicle (2004 Ford F150) from Stripes #2212 located at 550 W. Mile 7 Rd., Mission Texas, in the amount of \$20.00. Employee purchased fuel with his personal credit card due to the fact that the Com-Data fuel card did not work at the time.

2. Requesting approval to reimburse Division of Emergency Services employee #9377 for the purchase of fuel for a Division of Emergency Services vehicle (2005 Ford Expedition) from E Z Truck Stop located at 4550 Hwy 59, Wharton, Texas, in the amount of \$48.36. Employee purchased fuel using a personal credit card due to the fact that the pump would not work with the Com-Data fuel card.

BACKGROUND

Fiscal Impact

FISCAL YEAR:

ACCT. #: 8-1100-429-00-300-023-0-682

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available balance as of 11/06/08 \$5,000.00.

Attachments

Link: [CJ](#)

Link: [Tony Pena](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/31/2008 02:57 PM	APRV
2	Erika Reyna	Erika Reyna	11/06/2008 05:46 PM	APRV
3	Auditor's Office	Linda Fong	11/07/2008 09:17 AM	APRV
4	Purchasing Department	Marty Salazar	11/07/2008 10:54 AM	APRV

Form Started By: Maxine Elizondo
Started On: 10/31/2008 01:51 PM

Final Approval Date: 11/07/2008

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Carlos Moreno, do hereby state that the item(s) listed on the invoice(s) named below
PURCHASER'S NAME
were purchased for the exclusive use of Hidalgo County:

INVOICE NO.	DATE	AMOUNT	NAME OF COMPANY
<u>No Number</u>	<u>8/26/08</u>	<u>\$ 20.00</u>	<u>Stripes #2212</u>
TOTAL		<u>\$20.00</u>	

I further state that I was authorized to make such a purchase(s).

I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

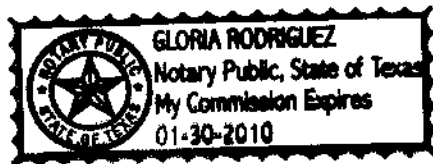
SIGNATURE: _____

TITLE: Asst. Emergency Management Coord.
PERSON MAKING PURCHASE

Before me Gloria Rodriguez, a Notary Public, appeared Carlos Moreno and on h__ oath depose and stated that the foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. H / S__ further stated h / s__ requested payment of the same.

(SEAL)

Gloria Rodriguez
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



A. C. "Tommy" Lemf
APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY AUDITOR



Emergency Management County Judge's Office

MEMO

To: Rey Eufracio, County Auditor

From: Carlos Moreno, Asst. E.M.C. *C.M.*

Date: August 29, 2008

Re: Reimbursement

Mr. Eufracio on August 26, 2008 at the Stripes #2212 I had to use my own personal credit card for gasoline in the amount of \$20.00 due to the fact that my fuel card #5567356023285737 with pin #154008 did not work.

I called the Purchasing Department as I have been informed I needed to do if I had problems with my fuel card. I spoke to Mr. Ovideo Gonzalez who had to get in contact with the Transmontaigne-Com-Data, there was no answer in order to resolved the problem. Therefore I am requesting a reimbursement.

If you have any question please contact me at 318-2600 ext. 5003.

RECEIVED BY
COUNTY AUDITOR
2008 AUG 29 PM 12 01

C. J. Moreno
ATA

WELCOME
Stripes 2212
550 W. Mile 7 Rd.
Mission Tx 78574
(956) 519-04981

TP48583117-001
PCC 2212
5500 W MILE 7 RD
MISSION TX 7857

DATE 08.26.08
TIME 9:29 AM
AUTH# 703269
PIN USED

DEBIT
ACCOUNT NUMBER
XXXXXXXXXXXX5677
JR CARLOS MORENO

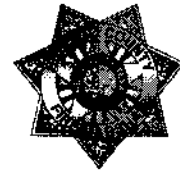
PUMP PRODUCT PPG
15 UNLD \$3.379

GALLONS TOTAL
5.918 \$20.00

THANK YOU
HAVE A NICE DAY

RECEIVED BY
COUNTY AUDITOR

2008 AUG 29 PM 12 01



Hidalgo County Judge's Office
Emergency Services – OEM & FMO

MEMORANDUM

September 30, 2008

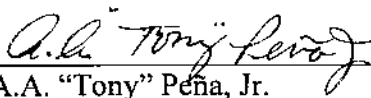
To: Ray Eufrazio, County Auditor
From: A.A. "Tony" Peña, Jr. – EMC/FM
RE: Reimbursement Request (attached)

Mr. Eufrazio,

On Sunday, September 14, 2008, I was attached to a state activated public works task force convoy that was deployed to Galveston, Texas, to assist with the Hurricane Ike recovery effort. The convoy consisted of 25 vehicles and 33 personnel that were under my charge from various municipal and county entities. While in route, we started searching for fuel once we passed Victoria, Texas and were able to locate only one station. We all pulled in and re-fueled. The pump "reader" would not take my card, so I walked in and handed it to the clerk, who assured me it would work. I fueled up (15/SEP/08 @ 00:11) and went inside to complete the transaction. The internal store reader would not authorize the purchase, so under exigent circumstances, I had no other alternative than to charge the fuel to my personal card. The receipt is attached to this memo, as is the purchase affidavit.

The vehicle that was fueled is my presently assigned - maroon colored Ford Expedition. The total fuel cost at the pump is \$ 48.36, 12.403 gallons of regular unleaded. The mileage at the time was 75522 miles. Once we arrived in Galveston, we were able to refuel at the State sponsored fuel trucks.

This expenditure was necessary in pursuance to my assigned duties as Emergency Management Coordinator while responding to a natural disaster, as a state asset. I hereby respectfully request reimbursement for this expenditure.


A.A. "Tony" Peña, Jr.

Personal card

E Z TRUCK STOP
4550 HWY 59
WHARTON TX STN #:00155093

E Z TRUCK STOP
4550 HWY 59
WHARTON, TX

ITEM	QTY	PRICE	AMOUNT
REGULN/S	12.403G	\$3.899	\$48.36

INV #: 9329210
AUTH#: 042384
CASHIER: TOTAL \$48.36
09/15/08 00:11
XXXXXXXXXXXX7659 E/VISA

REPRINT
SIGNATURE: _____

THANK YOU AND
COME AGAIN!!

fuel
Wharton
Maroon suppl.
12.40 gals
\$ 48.36
15522
Mileage

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Antonio A. Peña Jr., do hereby state that the item(s) listed on the invoice(s) named below
PURCHASER'S NAME
were purchased for the exclusive use of Hidalgo County:

INVOICE NO.	DATE	AMOUNT	NAME OF COMPANY
9329210	155808	\$48.36	EZ TRUCK STOP - WHARTON
TOTAL		\$48.36	FUEL PURCHASE - PUMP NOR INSIDE STATION WOULD BE TAKE CO. fuel card - only fuel available for 150 miles OR so while enroute to Galveston

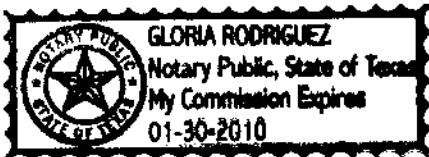
I further state that I was authorized to make such a purchase(s).
I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

SIGNATURE: A. A. Peña Jr.
TITLE: Emergency Management Coordinator
PERSON MAKING PURCHASE

Before me Gloria Rodriguez, a Notary Public, appeared Antonio A. Peña Jr. and on h__ oath depose and stated that the foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. I / S further stated I / s requested payment of the same.

(SEAL)

Gloria Rodriguez
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



A. A. Tompkins
APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY AUDITOR

AI-12168

7.B.

**Request for reimbursement - Constable Pct.5
CC CONSENT**

Date: 11/12/2008
Submitted By: Rey Salazar, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: Constables

Information

CAPTION

Requesting approval to reimburse Constable Precinct 5 - Danny Marichalar for the purchase of fuel using personal funds on unit #2 from the HEB Grocery Store located at 101 N. Crockett in El Paso, Tx on 09/19/08 in the amount of \$59.27. Employee purchased fuel using personal funds due to a COMDATA fuel card error.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-421-00-295-001-0-682
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
\$84.88 available balance as of 11/06/08.

Attachments

Link: [Affidavit w/ Fuel Receipt](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/07/2008 02:44 PM	APRV
2	Rosalinda Cantu		11/07/2008 04:43 PM	PEND
Form Started By: Rey Salazar			Started On: 11/06/2008 11:37 AM	
Final Approval Date: 11/07/2008				

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Daniel Maichalas, do hereby state that the item(s)
PURCHASER'S NAME

listed on the invoices named below were purchased for the exclusive use of
Hidalgo County:

INVOICE NO.	DATE	AMOUNT	NAME OF COMPANY
	9/19/05	59.27	H-E-B

I further state that I was authorized to make such a purchase(s).

I therefore request reimbursement of this invoice (these invoices) from
Hidalgo County and that payment be made payable to me.

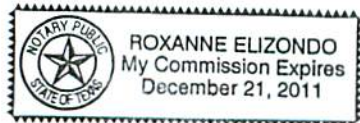
SIGNATURE:

TITLE: Chief Deputy Constable
PERSON MAKING PURCHASE



Before me, Roxanne Elizondo, a Notary Public, appeared
Daniel Maichalas and on his oath deposed and stated that the
foregoing facts as set forth in the above request for expense reimbursement
are true and correct in every respect. He/S further stated that he/s
requested payment of the same.

(SEAL)



Roxanne Elizondo
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Daniel Maichalas
APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY JUDGE

APPROVAL: COUNTY AUDITOR

