

**AI-13203**

**2.A.**

**2008 - Public Defender's Office (1100)**

**CC CONSENT**

Date: 01/13/2009

Submitted By: Yvette Pacheco, PUBLIC DEFENDERS

Department: PUBLIC DEFENDERS

---

Information

CAPTION

2008 - Public Defender's Office (1100)

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2009

ACCT. #: 9-1100-412-30-085-003-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

810-->611 \$ 200.00; Available funds as of 01/08/09

---

Attachments

Link: [Line Item Transfer](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/06/2009 01:46 PM	APRV
2	Ana Galvan	Anna Galvan	01/08/2009 01:56 PM	APRV
3	Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Yvette Pacheco  
Started On: 01/06/2009 11:59 AM

Final Approval Date: 01/09/2009

---

DATE: January 6, 2009

DEPARTMENT HEAD: Jaime Gonzalez

DEPARTMENT NAME: Public Defenders

ACCOUNT NUMBER: 9-1100-412-30-085-003-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
9-1100-412-30-085-003-0-810	Dues & Memberships	→	9-1100-412-30-085-003-0-611	Police Supplies	200.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
<b>TOTAL</b>					<b>\$ 200.00</b>

REASON: To cover expenditures for remainder of fiscal year.

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

DATE \_\_\_\_\_

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

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

**AI-13251**

**2.B.**

**Commissioners Court 1/13/09**

**CC CONSENT**

Date: 01/13/2009  
Submitted By: Dora Lopez, 92ND DISTRICT COURT  
Submitted For: Dora Lopez  
Department: 92ND DISTRICT COURT  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2008 - 92nd D.C. (1100)

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-001-001-0-  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N  
BUDGETARY IMPACT:  
640-->535 \$ 325.33; Funds available as of 01/07/09

---

Attachments

Link: [Line Item Transfer](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/07/2009 02:11 PM	APRV
2	Ana Galvan	Anna Galvan	01/07/2009 04:51 PM	APRV
3	Auditor's Office	Linda Fong	01/07/2009 04:57 PM	APRV

Form Started By: Dora Lopez  
Started On: 01/07/2009 01:14 PM

Final Approval Date: 01/07/2009

---

**DATE:** January 12, 2009

**DEPARTMENT HEAD:** Ricardo P. Rodriguez, Jr.

**DEPARTMENT NAME:** 92nd Judicial District Court

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

**SUBJECT:** Intradepartmental 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 Intradepartmental transfer/s (increase/decrease) in accordance with Local Government Code Chapter 111, Subchapter C Section 111.070, Subsection C.

<b>FROM OBJECT CODE</b>	<b>OBJECT DESCRIPTION</b>	<b>TO OBJECT CODE</b>	<b>OBJECT DESCRIPTION</b>
640	Reference Materials	535	Postage

TOTAL

**REASON:** For operational expenses

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

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

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNCIL CLERK



**AI-13243**

**2.C.**

**Minor Equip. transfer**

**CC CONSENT**

Date: 01/13/2009  
Submitted By: Angela Garcia, BUDGET & MANAGEMENT  
Submitted For: Ginna Alvarez  
Department: BUDGET & MANAGEMENT  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2008 - 275th D.C. (1100)

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-005-001-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

608-->665 \$ 51.00; Available funds as of 01/08/09

---

Attachments

Link: [Line Item Transfer](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/07/2009 10:33 AM	APRV
2	Ana Galvan	Anna Galvan	01/08/2009 09:18 AM	APRV
3	Auditor's Office	Linda Fong	01/08/2009 10:12 AM	APRV

Form Started By: Angela Garcia  
Started On: 01/07/2009 10:10 AM

Final Approval Date: 01/08/2009

---



**AI-13188**  
**LINE ITEM TRANSFER**  
**CC CONSENT**

**2.D.**

Date: 01/13/2009  
Submitted By: Esther Contreras, 370TH DISTRICT COURT  
Submitted For: NOE GONZALEZ, JUDGE PRESIDING  
Department: 370TH DISTRICT COURT  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION  
2008 - 370th D.C. (1100)

BACKGROUND

---

Fiscal Impact

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

BUDGETARY IMPACT:  
Available account balance as of 01-08-09

---

Attachments

Link: [LINETRANSFER](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/06/2009 08:31 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/08/2009 01:55 PM	APRV
3	Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Esther Contreras  
Started On: 01/05/2009 01:25 PM

Final Approval Date: 01/09/2009

---

DATE: January 5, 2009

DEPARTMENT HEAD: Noé Gonzalez

DEPARTMENT NAME: 370<sup>th</sup> District Court

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

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners= Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
ACCOUNT NUMBER: 8-1100-412-00-007-001-0-				
630	FOOD	583	TRAVEL OUT OF COUNTY	\$ 455.10
				\$
				\$
TOTAL:				\$ 455.10

REASON: Current and future expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS= COURT      DATE      ATTEST COUNT CLERK

**AI-13254**

**2.E.**

**Intradepartmental Transfer  
CC CONSENT**

Date: 01/13/2009  
Submitted By: Rosie Luna, SAFETY DIVISION  
Submitted For: Roy Quintanilha  
Department: SAFETY DIVISION  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2008 - Safety Division (1100)

BACKGROUND

---

Fiscal Impact

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

BUDGETARY IMPACT:

Available account balance as of 01-08-09

---

Attachments

Link: [1/13/09](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/07/2009 02:50 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/08/2009 02:14 PM	APRV
3	Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Rosie Luna  
Started On: 01/07/2009 02:27 PM

Final Approval Date: 01/09/2009

---



**AI-13187**  
**Intra- CCL#1**  
**CC CONSENT**

**2.F.**

Date: 01/13/2009  
Submitted By: Veronica Lopez, BUDGET & MANAGEMENT  
Submitted For: Raul Silguero  
Department: BUDGET & MANAGEMENT  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2008 - C.C.L. #1 (1100)

BACKGROUND

Transfer needed to cover postage expenditures.

---

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-021-001-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N  
BUDGETARY IMPACT:  
890 --> 535 \$55.83  
Available balance as of 01-05-09 \$7,650.87

---

Attachments

Link: [Intra- CCL #1](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/05/2009 10:28 AM	APRV
2	Veronica Lopez	Veronica Lopez	01/06/2009 10:17 AM	APRV
3	Ana Galvan	Anna Galvan	01/07/2009 01:53 PM	APRV
4	Auditor's Office	Linda Fong	01/07/2009 04:32 PM	APRV

Form Started By: Veronica Lopez  
Started On: 01/05/2009 10:18 AM

Final Approval Date: 01/07/2009

---



**AI-13198**

**2.G.**

**Postage transfer**

**CC CONSENT**

Date: 01/13/2009  
Submitted By: Angela Garcia, BUDGET & MANAGEMENT  
Department: BUDGET & MANAGEMENT  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2008 - Probate Court (1100)

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-023-001-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Available account balance as of 01-08-09

---

Attachments

Link: [lit](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/06/2009 01:45 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/08/2009 01:59 PM	APRV
3	Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Angela Garcia  
Started On: 01/06/2009 10:45 AM  
Final Approval Date: 01/09/2009

---

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 01/06/08

DEPARTMENT HEAD: HON. HOMERO GARZA

DEPARTMENT NAME: PROBATE COURT

ACCOUNT NUMBER: 8-1100-412-00-023-001-0-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
890	OTHER	535	POSTAGE	\$325.33
			<b>TOTAL</b>	<b>325.33</b>

REASON: TO PAY BALANCE POSTAGE

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

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

\_\_\_\_\_  
DATE

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

**AI-13259**

**2.H.**

**Line Item Transfer - CCL #4**

**CC CONSENT**

Date: 01/13/2009  
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT  
Submitted For: Raul Silguero  
Department: BUDGET & MANAGEMENT  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2008 - C.C.L. #4 (1100)

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-024-001-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Funds available as of 01-07-09.

---

Attachments

Link: [Line Item Transfer](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/08/2009 07:58 AM	APRV
2	Ana Galvan	Anna Galvan	01/08/2009 04:06 PM	APRV
3	Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Sylvia Solis  
Started On: 01/07/2009 03:23 PM

Final Approval Date: 01/09/2009

---



**AI-13242**

**2.I.**

**2008 Line item Transfer- County Court #5  
CC CONSENT**

Date: 01/13/2009  
Submitted By: Javier Mireles, COUNTY COURT #5  
Submitted For: Javier Mireles  
Department: COUNTY COURT #5  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2008 - C.C.L. #5 (1100)

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-025-001-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 01-08-09

---

Attachments

Link: [2008-CC#5 Transfer](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/07/2009 10:33 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/08/2009 02:12 PM	APRV
3	Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Javier Mireles  
Started On: 01/07/2009 10:07 AM

Final Approval Date: 01/09/2009

---



**AI-13246**

**2.J.**

**Line Item Transfer**

**CC CONSENT**

Date: 01/13/2009  
Submitted By: Christa Anthony, VETERANS SERVICES  
Submitted For: Christa Anthony  
Department: VETERANS SERVICES  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2008 - Veterans Services (1100)

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-444-00-370-001-0  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
608----->346 \$16.08  
Available balance as of 1/7/09 \$133.00

---

Attachments

Link: [Line Item Transfer](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/07/2009 11:53 AM	APRV
2	Ana Galvan	Anna Galvan	01/08/2009 09:33 AM	APRV
3	Auditor's Office	Linda Fong	01/08/2009 10:13 AM	APRV

Form Started By: Christa Anthony  
Started On: 01/07/2009 11:24 AM  
Final Approval Date: 01/08/2009

---



**AI-13210**

**2.K.**

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

Date: 01/13/2009  
Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.  
Department: HEALTH & HUMAN SERVICES DEPT.  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2008 - Health & Human Services Department - TB Elimination (1293)

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1293-441-00-340-011-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

113-->220 \$ 284.00; Available funds as of 01/08/09  
113-->230 \$ 401.00; Available funds as of 01/08/09  
250-->211 \$ 149.00; Available funds as of 01/08/09  
250-->220 \$ 72.00; Available funds as of 01/08/09  
250-->260 4 76.00; Available funds as of 01/08/09

---

Attachments

Link: [Line Item Transfer](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/06/2009 03:17 PM	APRV
2	Ana Galvan	Anna Galvan	01/08/2009 03:11 PM	APRV
3	Auditor's Office	Linda Fong	01/08/2009 04:16 PM	APRV

Form Started By: Dan Beltran

Started On: 01/06/2009 02:46 PM

Final Approval Date: 01/08/2009

---



**AI-13186**

**2.L.**

**Line Item Transfer**

**CC CONSENT**

Date: 01/13/2009  
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:  
664--> 608 \$ 70.00; \$1,525.99 Available Balance as of 1/5/09

---

Attachments

Link: [Line Item Transfer](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/05/2009 10:31 AM	APRV
2	Ana Galvan	Anna Galvan	01/07/2009 01:37 PM	APRV
3	Auditor's Office	Linda Fong	01/07/2009 04:30 PM	APRV

Form Started By: Sandra Garcia  
Started On: 01/05/2009 10:06 AM

Final Approval Date: 01/07/2009

---

**AI-13186**

DATE: December 31, 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.:

OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
<u>664</u>	<u>Other Minor Equipment</u>	<u>608</u>	<u>Household &amp; Institutional Supplies</u>	<u>70.00</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u>TOTAL --&gt;</u>	<u>70.00</u>

REASON: To meet expenses thru the end of the year.  
   
   
 

   
DEPARTMENT HEAD SIGNATURE

   
APPROVED COMMISSIONERS' COURT

   
DATE

   
ATTEST COUNTY CLERK

**AI-13262**

**2.M.**

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

**CC CONSENT**

Date: 01/13/2009  
Submitted By: Robert Elizondo, COMM. PCT. #1  
Department: COMM. PCT. #1  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

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

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1201-431-00-121-004-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

601-->583 \$ 100.00; Available funds as of 01/09/09  
664-->583 \$ 200.00; Available funds as of 01/09/09  
665-->411 \$ 103.80; Available funds as of 01/09/09  
601-->411 \$ 62.30; Available funds as of 01/09/09  
584-->531 \$ 200.00; Available funds as of 01/09/09  
336-->534 \$ 800.00; Available funds as of 01/09/09

---

Attachments

Link: [Pct #1 Rd. Admin. Transfer](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu	Ivan Cantu	01/09/2009 08:15 AM	APRV
2	Budget & Management	Veronica Lopez	01/09/2009 09:03 AM	APRV
3	Ana Galvan	Anna Galvan	01/09/2009 03:43 PM	APRV
4	Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Robert Elizondo  
Started On: 01/07/2009 03:51 PM

Final Approval Date: 01/09/2009

---



**AI-13208**

**2.N.**

**Line Item Transfer - Pct. #3 Parks**

**CC CONSENT**

Date: 01/13/2009  
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT  
Submitted For: Raul Silguero  
Department: BUDGET & MANAGEMENT  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2008 - Pct. #3 Parks (1213)

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1213-452-00-123-008-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Funds available as of 01-06-09.

---

Attachments

Link: [LIT](#)

---

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	01/06/2009 03:16 PM	APRV
2		Veronica Ortiz	Veronica Ortiz	01/08/2009 02:04 PM	APRV
3		Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Sylvia Solis  
Started On: 01/06/2009 01:43 PM

Final Approval Date: 01/09/2009

---

## INTRA-DEPARTMENTAL TRANSFER

DATE: January 6, 2009

DEPARTMENT HEAD: Raul Silguero for Commissioner Pct. #3 Parks

DEPARTMENT NAME: Precinct #3 Parks

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

CONTACT PERSON: Sylvia V. Solis PHONE: (956) 292-7025 x5423

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
601	OFFICE SUPPLIES	117	SUPPLEMENTAL PAY	\$ 14.00
601	OFFICE SUPPLIES	220	FICA	1.50
601	OFFICE SUPPLIES	230	RETIREMENT	1.50
601	OFFICE SUPPLIES	250	UNEMPLOYMENT	0.20
601	OFFICE SUPPLIES	260	WORKERS' COMP	0.80
<b>TOTAL</b>				<b>\$ 18.00</b>

**REASON:** To cover expected expenses.

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

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

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

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

**AI-13239**  
**Pct #3 Transfer**  
**CC CONSENT**

**2.O.**

Date: 01/13/2009  
Submitted By: Norma Ceballos, COMM. PCT. #3  
Department: COMM. PCT. #3  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2008 - Pct. #3 Road & Bridge (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:  
Available account balance as of 01-08-09

---

Attachments

Link: [LIT](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/07/2009 10:04 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/08/2009 02:11 PM	APRV
3	Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Norma Ceballos  
Started On: 01/07/2009 09:58 AM  
Final Approval Date: 01/09/2009

---

## INTRA-DEPARTMENTAL TRANSFER

DATE: 01/13/09

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

DEPARTMENT NAME: Hidalgo County Precinct #3

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

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
346	P/U Rd.- Hauling & Freight Services	343	P/U Rd. - Landry & Dry Cleaning	\$ 1,300.00
				.
<b>TOTAL</b>				<b>\$ 1,300.00</b>

**REASON:** Cover expected expense.

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

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

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

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

**AI-13150**  
**HUMAN SERVICES 2009**  
**CC CONSENT**

**2.P.**

Date: 01/13/2009  
Submitted By: Dairen Sarmiento, HEALTH & HUMAN SERVICES DEPT.  
Submitted For: Dairen Sarmiento  
Department: HEALTH & HUMAN SERVICES DEPT.  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2009 - Human Services Division (1100)

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-444-00-240-001-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account number as of 01-09-09

---

Attachments

Link: [\\$6500.00](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/09/2009 02:43 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/09/2009 03:31 PM	APRV
3	Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Dairen Sarmiento  
Started On: 12/31/2008 08:25 AM  
Final Approval Date: 01/09/2009

---

**DATE:** 12-31-08  
**DEPARTMENT HEAD:** Dairen Sarmiento  
**DEPARTMENT NAME:** HUMAN SERVICES  
**ACCOUNT NUMBER:** 9-1100-444-00-240-001-0-  
**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.:

ACCOUNT NUMBER: 9-1100-444-00-240-001-0-

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
442	EQUIP RENTAL	780	CAPITAL LEASES	\$ 6,500.00

REASON: TO FUND PROPER OBJECT CODE

TOTAL \$ 6,500.00

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

**AI-13240**  
**Pct #3 Transfer**  
**CC CONSENT**

**2.Q.**

Date: 01/13/2009  
Submitted By: Norma Ceballos, COMM. PCT. #3  
Department: COMM. PCT. #3  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2008 - Pct. #3 Adm. (1203)

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1203-431-00-123-004-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

602-->622 \$ 351.33; Available funds as of 01/07/09  
604-->622 \$ 219.61; Available funds as of 01/07/09  
607-->622 \$ 1,145.59; Available funds as of 01/07/09  
608-->622 \$ 117.77; Available funds as of 01/07/09  
661-->622 \$ 525.87; Available funds as of 01/07/09  
664-->622 \$ 130.07; Available funds as of 01/07/09  
671-->622 \$ 500.00; Available funds as of 01/07/09  
745-->622 \$ 385.00; Available funds as of 01/07/09

---

Attachments

Link: [Line Item Transfer](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/07/2009 10:04 AM	APRV
2	Ana Galvan	Anna Galvan	01/07/2009 03:29 PM	APRV
3	Auditor's Office	Linda Fong	01/07/2009 04:36 PM	APRV

Form Started By: Norma Ceballos  
Started On: 01/07/2009 10:01 AM

Final Approval Date: 01/07/2009

---

**INTRADEPARTMENTAL TRANSFER**

**AI-13240**

DATE: January 13, 2008

DEPARTMENT HEAD: Commissioner Joe M. Flores

DEPARTMENT NAME: Hidalgo County Precinct # 3 Administration

ACCOUNT NUMBER: 8-1203-431-00-123-004-0-XXX

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

SUBJECT: Intrdepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
602	Paper Supplies	622	Electricity	\$ 351.33
604	Chem, Drug, Meds & Lab Supplies	622	Electricity	\$ 219.61
607	Cleaning & Sanitation Supplies	622	Electricity	\$ 1,145.59
608	Household & Institutional	622	Electricity	\$ 117.77
661	Office Equip	622	Electricity	\$ 525.87
664	Other Minor Equip	622	Electricity	\$ 130.07
671	Bldg R&M Supplies	622	Electricity	\$ 500.00
745	Computer Equip.	622	Electricity	\$ 385.00
			<b>TOTAL</b>	<b>\$ 3,375.24</b>

**REASON:** To cover expected expenses.

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

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

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

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

**AI-13218**

**2.R.**

**Pct. #4 Landfill Transfer**

**CC CONSENT**

Date: 01/13/2009  
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?: N

BUDGETARY IMPACT:

613-->421 \$ 444.41; Available funds as of 01/09/09  
630-->421 \$ 169.60; Available funds as of 01/09/09  
631-->421 \$ 100.00; Available funds as of 01/09/09  
664-->421 \$ 1,343.36; Available funds as of 01/09/09  
671-->421 \$ 862.78; Available funds as of 01/09/09  
672-->421 \$ 10,126.66; Available funds as of 01/09/09  
679-->421 \$ 7,418.22; Available funds as of 01/09/09  
681-->421 \$ 4,620.75; Available funds as of 01/09/09  
682-->421 \$ 500.00; Available funds as of 01/09/09  
683-->421 \$ 342.00; Available funds as of 01/09/09  
684-->421 \$ 14,583.20; Available funds as of 01/09/09  
739-->421 \$ 788.89; Available funds as of 01/09/09  
550-->434 \$ 500.00; Available funds as of 01/09/09  
550-->421 \$ 500.00; Available funds as of 01/09/09  
411-->421 \$ 1,700.00; Available funds as of 01/09/09  
425-->421 \$ 180.00; Available funds as of 01/09/09  
432-->421 \$ 8,000.00; Available funds as of 01/09/09  
434-->421 \$ 178.20; Available funds as of 01/09/09  
439-->421 \$ 1,000.00; Available funds as of 01/09/09  
442-->421 \$ 376.00; Available funds as of 01/09/09  
531-->421 \$ 467.34; Available funds as of 01/09/09  
540-->421 \$ 200.00; Available funds as of 01/09/09  
602-->421 \$ 304.65; Available funds as of 01/09/09  
604-->421 \$ 300.00; Available funds as of 01/09/09  
605-->421 \$ 1,718.40; Available funds as of 01/09/09  
609-->421 \$ 500.00; Available funds as of 01/09/09

550-->434 \$ 500.00; Available funds as of 01/09/09  
550-->421 \$ 500.00; Available funds as of 01/09/09

---

Attachments

Link: [Pct # 4 Landfill Transfer # 1](#)

Link: [Pct # 4 Landfill Transfer # 2](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/06/2009 03:52 PM	APRV
2	Ana Galvan	Anna Galvan	01/09/2009 11:14 AM	APRV
3	Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Jr. Munoz  
Started On: 01/06/2009 03:28 PM

Final Approval Date: 01/09/2009

---



**DATE:** 01/06/08 **AI#** 13218 - 2  
**DEPARTMENT HEAD:** Commissioner Oscar L. Garza Jr.  
**DEPARTMENT NAME:** Hidalgo County Pct. #4 - Landfill  
**ACCOUNT NUMBER:** 8-1100-432-00-124-001-0-XXX  
**SUBJECT:** Intradepartmental Transfer/s  
**CONTACT PERSON:** Rumaldo Munoz Jr. **Ph# :** 956-383-3112

Honorable Commissioners' Court of Hidalgo County:

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

FROM	OBJECT NAME	TO	OBJECT NAME	AMOUNT
550	Printing & Binding	434	Vehicle R&M Service	\$ 500.00
550	Printing & Binding	421	Disposal	500.00
411	Water	421	Disposal	1,700.00
425	Pest Control	421	Disposal	180.00
432	Equip R&M Service	421	Disposal	8,000.00
434	Vehicle R&M Srv	421	Disposal	178.20
439	Other Structures R&M Svr	421	Disposal	1,000.00
442	Equip & Veh Rentals	421	Disposal	376.00
531	Telephone	421	Disposal	467.34
540	Advertising	421	Disposal	200.00
602	Paper Supplies	421	Disposal	304.65
604	Chem, Drugs, Meds	421	Disposal	300.00
605	Clothing & Uniforms	421	Disposal	1,718.40
609	Agri & Landscaping	421	Disposal	500.00
<b>TOTAL</b>				<b>\$ 15,924.59</b>

**REASON:** To cover expected expenses.

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

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

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

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

**AI-13297**

**2.S.**

**Line Item Transfer - Sheriff Dept. (1100)**

**CC CONSENT**

Date: 01/13/2009  
Submitted By: Manuel Chapa, BUDGET & MANAGEMENT  
Department: BUDGET & MANAGEMENT  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2008 - Sheriff Department (1100)

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-421-00-280-001-0-666  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
666-->550 \$100.00; available balance as of 1/9/09 \$528.93

---

Attachments

Link: [back-up](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/09/2009 11:12 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/09/2009 02:00 PM	APRV
3	Auditor's Office	Angela Garcia	01/09/2009 05:19 PM	APRV

Form Started By: Manuel Chapa

Started On: 01/09/2009 11:01 AM

Final Approval Date: 01/09/2009

---



**AI-13229**

**3.A.**

**Intra departmental Transfer  
CC CONSENT**

Date: 01/13/2009  
Submitted By: Sandra De Leon, COUNTY JUDGE  
Submitted For: Sandra De Leon  
Department: COUNTY JUDGE  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2009 - County Judge's (1100)

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-413-00-110-006-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 01-08-09

---

Attachments

Link: [LIT](#)

---

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	01/07/2009 07:51 AM	APRV
2		Veronica Ortiz	Veronica Ortiz	01/08/2009 02:09 PM	APRV
3		Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Sandra De Leon  
Started On: 01/06/2009 04:45 PM

Final Approval Date: 01/09/2009

---

**BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST**

DATE: January 6, 2008

DEPARTMENT HEAD: Judge JD Salinas III

DEPARTMENT NAME: County Judge's Office

ACCOUNT NUMBER: 9-1100-413-00-110-006-0

CONTACT PERSON: Sandra C De leon PHONE: 318-2600

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
583	Travel - Out of County	341	Data Mgmt & Process	5,000.00
583	Travel - Out of County	534	Internet	1,500.00
583	Travel - Out of County	664	Other Minor Equipment	1,500.00
583	Travel - Out of County	743	Office Equipment	2,000.00
890	Other	661	Minor Office Equipment	2,000.00
640	Reference Materials	682	Gasoline/Diesel	1,500.00
			<b>TOTAL</b>	<b>13,500.00</b>

**REASON: Transfer needed to create object codes needed for year 2009 expenses.**

---



---



---



---

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

6-Jan-09  
\_\_\_\_\_  
CC DATE

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

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

**AI-13249**

**3.B.**

**Line Item Transfer**

**CC CONSENT**

Date: 01/13/2009  
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.  
Submitted For: Joe Pena  
Department: RIGHT OF WAY DEPT.  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2009 - Right of Way (1200)

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1200-431-00-260-001-0-XXX  
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:  
Available Balance as of 1/07/09

---

Attachments

Link: [Line Item Transfer -B](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/07/2009 01:05 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/08/2009 02:13 PM	APRV
3	Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Sandra Garcia  
Started On: 01/07/2009 12:43 PM

Final Approval Date: 01/09/2009

---

DATE: January 7, 2009  
 DEPARTMENT HEAD: Jose N. Pena  
 DEPARTMENT NAME: Right Of Way  
 ACCOUNT NUMBER: 9-1200-431-00-260-001-0

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>661</u>	<u>MINOR OFFICE EQUIPMENT</u>	<u>434</u>	<u>VEHICLE R &amp; M SERVICE</u>	<u>1000.00</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
			TOTAL -->	<u>1000.00</u>

REASON: TO MEET EXPENSES  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

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

\_\_\_\_\_  
 DATE

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

**AI-13284**  
**Water Transfer**  
**CC CONSENT**

**3.C.**

Date: 01/13/2009  
Submitted By: Angela Garcia, BUDGET & MANAGEMENT  
Department: BUDGET & MANAGEMENT  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION  
2009 - Parking Lot Security (1100)

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-419-40-115-069-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Available account balance as of 01-09-09

---

Attachments

Link: [LIT](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/08/2009 04:02 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/09/2009 09:21 AM	APRV
3	Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Angela Garcia  
Started On: 01/08/2009 03:10 PM  
Final Approval Date: 01/09/2009

---

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 01/08/09

DEPARTMENT HEAD: RAUL SILGUERO JR.

DEPARTMENT NAME: PARKING LOT SECURITY

ACCOUNT NUMBER: 9-1100-419-40-115-069-0-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
605	CLOTHING & UNIFORMS	631	BOTTLE WATER	\$500.00
			<b>TOTAL</b>	<b>500.00</b>

REASON:FOR THE PURCHASE OF 5 GALLON WATER.

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

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

\_\_\_\_\_  
DATE

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

**AI-13220**

**3.D.**

**Household Supplies Transfer  
CC CONSENT**

Date: 01/13/2009  
Submitted By: Angela Garcia, BUDGET & MANAGEMENT  
Submitted For: Frank Fuentes  
Department: BUDGET & MANAGEMENT  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2009 - C.C.L. #6 (1100)

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-026-001-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 01-08-09

---

Attachments

Link: [lit](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/06/2009 03:53 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/08/2009 02:07 PM	APRV
3	Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Angela Garcia  
Started On: 01/06/2009 03:42 PM

Final Approval Date: 01/09/2009

---

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 01/06/09

DEPARTMENT HEAD: HON. ALBERT GARCIA

DEPARTMENT NAME: COUNTY COURT #6

ACCOUNT NUMBER: 9-1100-412-00-026-001-0-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
550	PRINTING & BINDING	608	HOUSEHOLD SUPPLIES	\$500.00
			<b>TOTAL</b>	<b>500.00</b>

REASON: NOT ENOUGH MONEY ALLOCATED AT BEGINNING OF YEAR.

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

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

\_\_\_\_\_  
DATE

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

**AI-13216**

**3.E.**

**13216 1-6-09 \$305.00**

**CC CONSENT**

Date: 01/13/2009  
Submitted By: Mary Garcia, TAX OFFICE  
Submitted For: Armando Barrera Jr.  
Department: TAX OFFICE  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2009 - Tax Office (1100)

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-415-15-140-001-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 01-08-09

---

Attachments

Link: [13216 1-6-09](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/06/2009 03:52 PM	APRV
2	Veronica Ortiz		01/09/2009 05:19 PM	PEND
3	Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Mary Garcia  
Started On: 01/06/2009 03:27 PM

Final Approval Date: 01/09/2009

---



**AI-13200**  
**Salary Transfer**  
**CC CONSENT**

**3.F.**

Date: 01/13/2009  
Submitted By: Brenda Gonzalez, 449TH DISTRICT COURT  
Department: 449TH DISTRICT COURT  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION  
2009 - 449th DC (1100)

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-011-001-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Available account balance as of 01-08-09

---

Attachments

Link: [LIT](#)

---

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	01/06/2009 01:46 PM	APRV
2		Veronica Ortiz	Veronica Ortiz	01/08/2009 02:02 PM	APRV
3		Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Brenda Gonzalez  
Started On: 01/06/2009 11:34 AM  
Final Approval Date: 01/09/2009

---

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 1/06/09

DEPARTME Honorable Jesse Contreras

DEPARTME 449th D.C.

ACCOUNT 19-1100-412-00-011-001-0xxx

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
	890 Other		113 Permanent Full Time Employees	\$5,433.00
			<b>TOTAL</b>	<b>5,433.00</b>

REASON: To Increase Salary

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

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

\_\_\_\_\_  
DATE

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

**AI-13191**

**3.G.**

**2009 Intradepartmental transfer for Insurance (1100)**

**CC CONSENT**

Date: 01/13/2009  
Submitted By: Dale Kennan, BUDGET & MANAGEMENT  
Submitted For: Property & Casualty Insurance  
Department: BUDGET & MANAGEMENT  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2009 - Insurance (1100)

BACKGROUND

---

Fiscal Impact

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

BUDGETARY IMPACT:

Transfer of funds into the proper object codes as needed for the Montalvo Insurance Payment for 2009. Funding available for transfer as of 1/9/09.

---

Attachments

Link: [2009 Intra for Montalvo Insurance Revised](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/06/2009 08:31 AM	APRV
2	Ana Galvan	Anna Galvan	01/07/2009 02:31 PM	APRV
3	Auditor's Office	Linda Fong	01/07/2009 04:55 PM	APRV
4	Dina Trevino	Angela Garcia	01/09/2009 08:07 AM	APRV
5	Dale Kennan (Originator)	Dale Kennan	01/09/2009 08:12 AM	APRV
6	Linda Fong		01/09/2009 05:19 PM	NEW

Form Started By: Dale Kennan

Started On: 01/05/2009 03:10 PM

Final Approval Date: 01/09/2009

---



**AI-13260**  
**2009 Pct#1 R&B (1201)**  
**CC CONSENT**

**3.H.**

Date: 01/13/2009  
Submitted By: Jorge Flores, COMM. PCT. #1  
Department: COMM. PCT. #1  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION  
2009 - Pct. #1 R&B (1201)

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1201-431-00-121-005-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Available account balance as of 01-08-09

---

Attachments

Link: [LIT](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/07/2009 03:41 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/08/2009 02:15 PM	APRV
3	Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Jorge Flores  
Started On: 01/07/2009 03:31 PM  
Final Approval Date: 01/09/2009

---



**AI-13266**  
**2009 - Pct # 1 Adm (1201)**  
**CC CONSENT**

**3.I.**

Date: 01/13/2009  
Submitted By: Robert Elizondo, COMM. PCT. #1  
Department: COMM. PCT. #1  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION  
2009 - Pct. #1 Adm. (1201)

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1201-431-00-121-004-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Available account balance as of 01-08-09

---

Attachments

Link: [LIT](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/08/2009 08:00 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/08/2009 02:16 PM	APRV
3	Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Robert Elizondo  
Started On: 01/07/2009 04:25 PM  
Final Approval Date: 01/09/2009

---



**AI-13248**

**3.J.**

**Budget Line-Item Transfer for rental of copier  
CC CONSENT**

Date: 01/13/2009  
Submitted By: Yolanda Cisneros, COMM. PCT. #2  
Submitted For: Yolanda Cisneros  
Department: COMM. PCT. #2  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2009 - Pct. #2 CRC San Juan (1100)

BACKGROUND

As per Elizabeth Cano copier rental was changed from .442 to .780 and object code was not budget for 2009 Budget Process.

---

Fiscal Impact

---

Attachments

Link: [my documents](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/07/2009 03:29 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/09/2009 01:57 PM	APRV
3	Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Yolanda Cisneros  
Started On: 01/07/2009 12:42 PM  
Final Approval Date: 01/09/2009

---



**AI-13202**

**3.K.**

**Budget Line-Item Transfer for subdivision projects**

**CC CONSENT**

Date: 01/13/2009  
Submitted By: Yolanda Cisneros, COMM. PCT. #2  
Submitted For: Yolanda Cisneros  
Department: COMM. PCT. #2  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2009 - Pct. #2 R&B (1202)

BACKGROUND

Transfer is needed for material on Border Colonia Access Program Project (NorthSide Village Subdivision)

---

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1202-431-00-122-006-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N  
BUDGETARY IMPACT:  
339-->734 \$ 7,000.00; Available funds as of 01/07/2009

---

Attachments

Link: [my documents](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/07/2009 07:49 AM	APRV
2	Ana Galvan	Anna Galvan	01/07/2009 03:43 PM	APRV
3	Auditor's Office	Linda Fong	01/07/2009 04:34 PM	APRV

Form Started By: Yolanda Cisneros  
Started On: 01/06/2009 11:49 AM  
Final Approval Date: 01/07/2009

---



**AI-13247**

**3.L.**

**Budget Line-Item Transfer for supplies & copier rental  
CC CONSENT**

Date: 01/13/2009  
Submitted By: Yolanda Cisneros, COMM. PCT. #2  
Submitted For: Yolanda Cisneros  
Department: COMM. PCT. #2  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2009 - Pct. #2 Adm. (1202)

BACKGROUND

As per Elizabeth Cano copier rental was changed from .442 to .780 and object code was not budget for 2009 Budget Process.

---

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1202-431-00-122-005-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

671-->601 \$ 3,000.00; Available funds as of 01/09/09  
442-->780 \$ 4,000.00; Available funds as of 01/09/09  
661-->780 \$ 1,500.00; Available funds as of 01/09/09

---

Attachments

Link: [Transfer for copier rental](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/07/2009 03:28 PM	APRV
2	Ana Galvan	Anna Galvan	01/09/2009 03:52 PM	APRV
3	Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Yolanda Cisneros Started On: 01/07/2009 12:39 PM  
Final Approval Date: 01/09/2009

---



**AI-13250**

**3.M.**

**Budget Line-Item Transfer for rental of copier  
CC CONSENT**

Date: 01/13/2009  
Submitted By: Yolanda Cisneros, COMM. PCT. #2  
Submitted For: Yolanda Cisneros  
Department: COMM. PCT. #2  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2009 - Pct. #2 CRC Alamo-South Tower (1100)

BACKGROUND

As per Elizabeth Cano copier rental was changed from .442 to .780 and object code was not budget for 2009 Budget Process.

---

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-466-00-122-082-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N  
BUDGETARY IMPACT:  
442-->780 \$ 1,750.00 \$ 1,750.00; Funds available as of 01/09/09

---

Attachments

Link: [Transfer for Copier rental](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/07/2009 03:40 PM	APRV
2	Ana Galvan	Anna Galvan	01/09/2009 05:12 PM	APRV
3	Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Yolanda Cisneros  
Started On: 01/07/2009 12:43 PM  
Final Approval Date: 01/09/2009

---



**AI-13194**  
**Pct #3 Transfer**  
**CC CONSENT**

**3.N.**

Date: 01/13/2009  
Submitted By: Norma Ceballos, COMM. PCT. #3  
Department: COMM. PCT. #3  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION  
2009 - Pct. #3 San. (1100)

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-432-00-123-001-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Available account balance as of 01-08-09

---

Attachments

Link: [LIT](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/06/2009 10:35 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/08/2009 01:57 PM	APRV
3	Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Norma Ceballos  
Started On: 01/06/2009 09:47 AM  
Final Approval Date: 01/09/2009

---

# INTRA-DEPARTMENTAL TRANSFER

DATE: January 13, 2009

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Sanitation

ACCOUNT NUMBER: 9-1100-432-00-123-001-0

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
679	Other R&M Supplies	682	Gasoline/Diesel Fuel	\$ 500.00
<b>TOTAL</b>				<b>\$ 500.00</b>

**REASON:** To cover expected expenses.

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

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

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

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

**AI-13232**

**3.O.**

**Pct. #4 Administration**

**CC CONSENT**

Date: 01/13/2009  
Submitted By: Jr. Munoz, COMM. PCT. #4  
Department: COMM. PCT. #4  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2009 - Pct. #4 Administration (1204)

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1204-431-00-124-005-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N  
BUDGETARY IMPACT:  
442-->780 \$ 3,000.00; Available funds as of 01/08/09  
666-->780 \$ 3,000.00; Available funds as of 01/08/09

---

Attachments

Link: [Line Item Transfer](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/07/2009 07:51 AM	APRV
2	Ana Galvan	Anna Galvan	01/08/2009 11:45 AM	APRV
3	Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Jr. Munoz  
Started On: 01/06/2009 04:55 PM

Final Approval Date: 01/09/2009

---



**AI-13230**

**3.P.**

**Pct. #4 Landfill**

**CC CONSENT**

Date: 01/13/2009  
Submitted By: Jr. Munoz, COMM. PCT. #4  
Department: COMM. PCT. #4  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION

2009 - Pct. #4 Landfill (1100)

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-432-00-124-001-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Available account balance as of 01-08-09

---

Attachments

Link: [Pct. #4 Landfill](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/07/2009 02:11 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/08/2009 02:10 PM	APRV
3	Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Jr. Munoz  
Started On: 01/06/2009 04:50 PM  
Final Approval Date: 01/09/2009

---



**Pipeline Permit  
CC CONSENT**

Date: 01/13/2009  
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.  
Submitted For: Joe Pena  
Department: RIGHT OF WAY DEPT.  
Agenda Category: Right of Way

---

**Information****CAPTION****North Alamo Water Supply:**

1. 40 L.F. of proposed 12" PVC waterline crossing Mile 4 West Road (STA.5+00) 30.0ft North of the intersection of Mile 4 West Road and Mile 12 North Road with a bored 20" x 3/8" x 30.0 L.F. steel casing centered on Mile 4 West Road.
2. 186 L.F. of proposed 12" PVC waterline parallel to and 3.00ft south of the north right of way line of Mile 12 North Road (Said road having a 40.00ft right of way) beginning at 1606.00 feet west of the intersection of Mile 12 North and FM 1015 ending 1420.00ft west of the same intersection in all a distance of 186.00 feet.
3. 50.0 L.F. of proposed 12" PVC waterline crossing Mile 12 North Road (STA. 71+30) 1390.0ft west of the intersection of Mile 12 North Road and Mile 2 ½ West road with a bored 20" x 3/8" 50.0 L.F. casing centered on said Mile 12 North Road.
4. The contractor shall install a proposed 12" PVC waterline within Mile 12 North Road right of way beginning at STA.82+85 and being 135.00ft west and 18.00 ft south of the intersection of Mile 12 North Road and Mile 2 ½ West Road.
5. 60 L.F. of proposed 12" PVC waterline crossing Mile 2 ½ West Road (STA.84+20) 18.0 ft south of the intersection of Mile 2 ½ west road and Mile 12 North road with a bored 20" x 3/8" x 35.0 L.F. steel casing centered on said Mile 2 ½ West Road.
6. 37 L.F. of proposed 12" PVC waterline crossing Mile 2 West Road (STA.110+40) being 27.5ft south of mile 12 north road. Said 12" PVC waterline shall be bored with 20" x 3/8" x 30.0 L.F. of steel casing centered on said Mile 2 West Road. (STA. 110+60).
7. 80 L.F. of proposed 12" PVC waterline crossing Mile 1 West Road (STA. 162+93) 17.0 ft north of Mile 12 North Road. The proposed waterline will be bored with a 20" x 3/8" x 70.0 L.F. steel casing (STA. 163+30) centered on said Mile 1 West Road.
8. 180 L.F. of proposed 12" PVC waterline within Mile 12 North Road right of way. Said waterline shall be 17.0 ft North of said Mile 12 North Road centerline and 446.0 feet East of Tachco Drive centerline.
9. 40 L.F. of proposed 12" PVC waterline crossing Mile 12 North road Joey Drive 35.0 ft North of Mile 12 North Road centerline. The proposed waterline will be bored with a 20" x 3/8" x 35.0 L.F. steel casing centered on said Joey Drive.
10. 30 L.F. of proposed 12" PVC waterline crossing Mile 12 ½ west road being 47.5 feet south of FM 1425 centerline. The proposed waterline will be bored with a 20" x 3/8" x 20.0L.F. steel casing centered on said Mile 12 ½ west road.
11. 30 L.F. of proposed 12" PVC waterline crossing Mile 13 ½ North Road being 35.0ft south of FM 1425 centerline. The proposed waterline will be bored with a 20" x 3/8" x 20.0

L.F. steel casing centered on said Mile 13 ½ North Road.

12. 100 L.F. of proposed 12" PVC waterline crossing Mile 3 East road being 37.5 ft south of FM 1425 centerline. The proposed waterline will be bored with a 20" x 3/8" x 100.0 L.F. steel casing centered on said Mile 3 East Road.

13. 205 L.F. of proposed 12" PVC waterline within Mile 12 North road right of way being 20.0 Ft North of said Mile 12 North Rd centerline and Mile 1 ½ East Road centerline. The proposed waterline then will traverse in southerly direction to cross said Mile 12 North Rd right of way with 52 L.F. of proposed 12" PVC waterline and bored with a 20" x 3/8" x 35.0 L.F. steel casing centered on said Mile 12 North Road.

14. 381 L.F. of proposed 12" PVC waterline within Mile 12 North Road Right of way being 27.0 ft south of said Mile 12 North Road centerline and being 105.0ft west of the Floodway Levee.

15. 100 L.F. of proposed 12" PVC waterline crossing Tachco Drive (STA. 179-40)35.0 ft North of Mile 12 North Road. The proposed waterline will be bored with a 20"x 3/8" x 35.0 L.F. steel casing (STA. 180+90) centered on said Tachco Drive.

16. 98 L.F. of proposed 12" PVC waterline crossing Tachi Drive 47.5 ft North of Mile 12 North Road. The proposed waterline will be bored with a 20" x 3/8" x 35.0 L.F. steel casing centered on said Tachi Drive.

17. 100 L.F. of proposed 12" PVC waterline crossing Joey Drive 35.0 feet North of Mile 12 North Road centerline. The proposed waterline will be bored with a 20" x 3/8" x 35.0 L.F. steel casing on said Joey Drive.

18. 75 L.F. of proposed 12" PVC waterline within Mile 12 North right of way. Said waterline shall be 23.0 feet North of said Mile 12 North Road centerline.

19. 50 L.F. of proposed 12" PVC waterline crossing Loma Drive (STA. 75+32) 47.5 ft south of Mile 12 North Road. The proposed waterline will be bored with a 20"x 3/8" x 30.0 L.F. steel casing on Loma Drive.

20. 85 L.F. of proposed 12" PVC waterline crossing Victor Avenue (STA.92+41) being 47.5 ft south of Mile 12 North Road. Said 12" PVC waterline shall be bored with 20" x 3/8" x 40.0 L.F. of steel casing centered on said Victor Avenue. (STA. 92+84)

21. 151 L.F. of proposed 12" PVC waterline crossing Mile 12 North Road (STA.110+77) being 17.0 ft East of Mile 2 West Road. Said 12" PVC waterline shall be bored with 20"x 3/8"x 30.0 L.F. of steel casing centered on said Mile 12 North Road. (STA. 110+77).

22. 40 L.F. of proposed 12" PVC waterline crossing Iturbide Street (STA. 35+70) 27.5 ft North of Mile 12 North Road. The proposed waterline will be bored with a 20" x 3/8" x 30.0 L.F. steel casing centered on Iturbide Street.

23. The contractor shall install 300 L.F. of 12" PVC waterline on a 6.0' offset parallel to the north right of way line of Mile 12 North Rd, beginning at a 12" 90 elbow sta. 58+50, located 70.00 LF east of FM 1015 centerline, thence, in an easterly direction along the same alignment a distance of 300 L.F. to a 12" 45 elbow sta. 61+50. The said 12" PVC waterline will traverse in a northeasterly direction into a 15.0' NAWSC easement.

## BACKGROUND

---

Fiscal Impact

---

Attachments

Link: [Pipeline Permits](#)

---

Form Routing/Status

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Budget & Management	Veronica Lopez	01/08/2009 07:49 AM	APRV
2	Dale Kennan	Dale Kennan	01/08/2009 08:47 AM	APRV
3	Auditor's Office		01/09/2009 05:19 PM	NEW

Form Started By: Sandra Garcia

Started On: 01/07/2009 10:32 AM

Final Approval Date: 01/09/2009

---

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 13th day of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of C900 DR 25 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. 40 L.F. of proposed 12" PVC waterline crossing Mile 4 West Road (STA.5+00) 30.0 ft North of the intersection of Mile 4 West Road and Mile 12 North Road with a bored 20" x 3/8" x 30.0 L.F. steel casing centered on Mile 4 West Road.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 40 L.F. of C900 DR 25 12" waterline 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 13<sup>th</sup> of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of C900 DR 25 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. 186 L.F. of proposed 12" PVC waterline parallel to and 3.00ft south of the north right of way line of Mile 12 North Road(Said road having a 40.00ft right of way) beginning at 1606.00 feet west of the intersection of Mile 12 North and FM 1015 ending 1420.00ft west of the same intersection in all a distance of 186.00 feet.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 186 L.F. of C900 DR 25 12" waterline 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 13th day of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of C900 DR 25 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. 50.0 L.F. of proposed 12" PVC waterline crossing Mile 12 North Road (STA. 71+30) 1390.0ft west of the intersection of Mile 12 North Road and Mile 2 ½ West road with a bored 20" x 3/8" 50.0 L.F. casing centered on said Mile 12 North Road.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 50 L.F. of C900 DR 25 12" waterline 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 13th day of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of C900 DR 25 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. The contractor shall install a proposed 12" PVC waterline within Mile 12 North Road right of way beginning at STA.82+85 and being 135.00ft west and 18.00 ft south of the intersection of Mile 12 North Road and Mile 2 ½ West Road.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 416 L.F. of C900 DR 25 12" waterline 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 13th day of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of C900 DR 25 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:**

- 5. 60 L.F. of proposed 12" PVC waterline crossing Mile 2 ½ West Road (STA.84+20) 18.0 ft south of the intersection of Mile 2 ½ west road and Mile 12 North road with a bored 20" x 3/8" x 35.0 L.F. steel casing centered on said Mile 2 ½ West Road.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 60 L.F. of C900 DR 25 12" waterline 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 13th day of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of C900 DR 25 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:**

- 6. 37 L.F. of proposed 12" PVC waterline crossing Mile 2 West Road (STA.110-40) being 27.5ft south of mile 12 north road. Said 12" PVC waterline shall be bored with 20" x 3/8" x 30.0 L.F. of steel casing centered on said Mile 2 West Road. (STA. 110+60).

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 37 L.F. of C900 DR 25 12" waterline 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 13th day of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of C900 DR 25 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:**

- 7. 80 L.F. of proposed 12" PVC waterline crossing Mile 1 West Road (STA. 162+93) 17.0 ft north of Mile 12 North Road. The proposed waterline will be bored with a 20" x 3/8" x 70.0 L.F. steel casing (STA. 163+30) centered on said Mile 1 West Road.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 80 L.F. of C900 DR 25 12" waterline 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 13th day of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of C900 DR 25 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:**

- 8. 180 L.F. of proposed 12" PVC waterline within Mile 12 North Road right of way. Said waterline shall be 17.0 ft North of said Mile 12 North Road centerline and 446.0 feet East of Tachco Drive centerline.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 180 L.F. of C900 DR 25 12" waterline 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 13th day of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of C900 DR 25 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:**

- 9. 40 L.F. of proposed 12" PVC waterline crossing Mile 12 North road Joey Drive 35.0 ft North of Mile 12 North Road centerline. The proposed waterline will be bored with a 20" x 3/8" x 35.0 L.F. steel casing centered on said Joey Drive.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 40 L.F. of C900 DR 25 12" waterline 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 13th day of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of C900 DR 25 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:**

- 10. 30 L.F. of proposed 12" PVC waterline crossing Mile 12 ½ west road being 47.5 feet south of FM 1425 centerline. The proposed waterline will be bored with a 20" x 3/8" x 20.0L.F. steel casing centered on said Mile 12 ½ west road.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 30 L.F. of C900 DR 25 12" waterline 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 13th day of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of C900 DR 25 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:**

- 11. 30 L.F. of proposed 12" PVC waterline crossing Mile 13 ½ North Road being 35.0ft south of FM 1425 centerline. The proposed waterline will be bored with a 20" x 3/8" x 20.0 L.F. steel casing centered on said Mile 13 ½ North Road.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 30 L.F. of C900 DR 25 12" waterline 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 13th day of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of C900 DR 25 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:**

- 12. 100 L.F. of proposed 12" PVC waterline crossing Mile 3 East road being 37.5 ft south of FM 1425 centerline. The proposed waterline will be bored with a 20" x 3/8" x 100.0 L.F. steel casing centered on said Mile 3 East Road.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 100 L.F. of C900 DR 25 12" waterline 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 13th day of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of C900 DR 25 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:**

- 13. 205 L.F. of proposed 12" PVC waterline within Mile 12 North road right of way being 20.0 Ft North of said Mile 12 North Rd centerline and Mile 1 ½ East Road centerline. The proposed waterline then will traverse in southerly direction to cross said Mile 12 North Rd right of way with 52 L.F. of proposed 12" PVC waterline and bored with a 20" x 3/8" x 35.0 L.F. steel casing centered on said Mile 12 North Road.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 257 L.F. of C900 DR 25 12" waterline 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 13th day of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of C900 DR 25 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:**

- 14. 381 L.F. of proposed 12" PVC waterline within Mile 12 North Road Right of way being 27.0 ft south of said Mile 12 North Road centerline and being 105.0ft west of the Floodway Levee.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 381 L.F. of C900 DR 25 12" waterline 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 13th day of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of C900 DR 25 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:**

- 15. 100 L.F. of proposed 12" PVC waterline crossing Tachco Drive (STA. 179-40) 35.0 ft North of Mile 12 North Road. The proposed waterline will be bored with a 20"x 3/8" x 35.0 L.F. steel casing (STA. 180+90) centered on said Tachco Drive.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 100 L.F. of C900 DR 25 12" waterline 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 13th day of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of C900 DR 25 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:**

- 16. 98 L.F. of proposed 12" PVC waterline crossing Tachi Drive 47.5 ft North of Mile 12 North Road. The proposed waterline will be bored with a 20" x 3/8" x 35.0 L.F. steel casing centered on said Tachi Drive.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 98 L.F. of C900 DR 25 12" waterline 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 13th day of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of C900 DR 25 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:**

- 17. 100 L.F. of proposed 12" PVC waterline crossing Joey Drive 35.0 feet North of Mile 12 North Road centerline. The proposed waterline will be bored with a 20" x 3/8" x 35.0 L.F. steel casing on said Joey Drive.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 100 L.F. of C900 DR 25 12" waterline 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 13th day of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of C900 DR 25 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:**

- 18. 75 L.F. of proposed 12" PVC waterline within Mile 12 North right of way. Said waterline shall be 23.0 feet North of said Mile 12 North Road centerline.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 75 L.F. of C900 DR 25 12" waterline 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 13th day of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of C900 DR 25 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:**

- 19. 50 L.F. of proposed 12" PVC waterline crossing Loma Drive (STA. 75+32) 47.5 ft south of Mile 12 North Road. The proposed waterline will be bored with a 20"x 3/8" x 30.0 L.F. steel casing on Loma Drive.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 50 L.F. of C900 DR 25 12" waterline 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 13th day of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of C900 DR 25 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:**

- 20. 85 L.F. of proposed 12" PVC waterline crossing Victor Avenue (STA.92+41) being 47.5 ft south of Mile 12 North Road. Said 12" PVC waterline shall be bored with 20" x 3/8" x 40.0 L.F. of steel casing centered on said Victor Avenue. (STA. 92+84)

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 85 L.F. of C900 DR 25 12" waterline 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 13th day of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of C900 DR 25 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:**

- 21. 151 L.F. of proposed 12" PVC waterline crossing Mile 12 North Road (STA.110+77) being 17.0 ft East of Mile 2 West Road. Said 12" PVC waterline shall be bored with 20"x 3/8"x 30.0 L.F. of steel casing centered on said Mile 12 North Road. (STA. 110+77).

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 151 L.F. of C900 DR 25 12" waterline 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 13th day of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of C900 DR 25 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:**

- 22. 40 L.F. of proposed 12" PVC waterline crossing Iturbide Street (STA. 35+70) 27.5 ft North of Mile 12 North Road. The proposed waterline will be bored with a 20" x 3/8" x 30.0 L.F. steel casing centered on Iturbide Street.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 40 L.F. of C900 DR 25 12" waterline 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 13th day of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of C900 DR 25 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:**

- 23. The contractor shall install 300 L.F. of 12" PVC waterline on a 6.0' offset parallel to the north right of way line of Mile 12 North Rd, beginning at a 12" 90 elbow sta. 58+50, located 70.00 LF east of FM 1015 centerline, thence, in an easterly direction along the same alignment a distance of 300 L.F. to a 12" 45 elbow sta. 61+50. The said 12" PVC waterline will traverse in a northeasterly direction into a 15.0' NAWSC easement.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 300 L.F. of C900 DR 25 12" waterline 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-13141**  
**TAX OFFICE REFUNDS**  
**CC CONSENT**

**6.A.**

Date: 01/13/2009  
 Submitted By: Hilda Fuentes, TAX OFFICE  
 Submitted For: Hilda Fuentes  
 Department: TAX OFFICE  
 Agenda Category: Tax Refunds

---

Information

CAPTION

Acct #	Property Owner	Payer	Amt
10038.99.000.0278.03	Duda Farm	Duda Farm	\$51180.13
C1400.00.065.0016.02	H&H Meat	H&H Meat	\$13613.23
C1400.00.065.0016.03	H&H Meat	H&H Meat	\$15032.53
L5800.01.000.00A1.00	L&F Dist	L&F Dist	\$2796.69
L5800.01.000.00A1.00	L&F Dist	L&F Dist	\$2632.35
M1120.99.000.0002.61	General Electric	General Electric	\$3581.29
M1400.00.000.0014.05	Flores, Aurelio & Yolanda	Flores, Aurelio & Yolanda	\$7495.43
O8300.99.000.0001.11	Sunshade America	Sunshade America	\$4395.72
V2900.00.001.0002.00	North Rio Valley Invest	North Rio Valley Invest	\$7949.20
V2900.00.001.0002.00	North Rio Valley Invest	North Rio Valley Invest	\$4479.37

BACKGROUND

---

Fiscal Impact

---

Attachments

- Link: [frt pg](#)
- Link: [accts pg](#)
- Link: [duda](#)
- Link: [h&h](#)
- Link: [h&h meat](#)
- Link: [l&f dist](#)
- Link: [l&f dist inc](#)
- Link: [general ele](#)
- Link: [flores](#)
- Link: [sunshade](#)
- Link: [north](#)
- Link: [north rio](#)

---

Form Routing/Status

Route Seq Inbox

Approved By Date

Status

1	Budget & Management	veronica Lopez	12/31/2008 07:52 AM	APRV
2	Erika Reyna	Erika Reyna	12/31/2008 05:10 PM	APRV
3	Auditor's Office	Linda Fong	01/08/2009 04:13 PM	APRV

Form Started By: Hilda Fuentes

Started On: 12/30/2008 04:16  
PM

Final Approval Date: 01/08/2009

---

Office of Tax Assessor-Collector

# COUNTY of HIDALGO



*Armando Barrera Jr., RTA*  
Assessor and Collector

P.O. Box 178  
Edinburg, Texas 78540-0178  
(956) 318-2157 • Fax (956) 318-2733

December 19, 2008

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

Re: See attached list

Gentlemen:

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

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

When completed, please return the attached to this office.

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

Very truly yours,

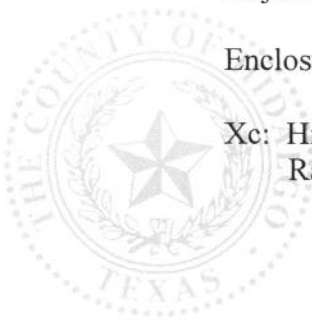
A handwritten signature in black ink, appearing to read "Armando Barrera, Jr.", written over a horizontal line.

Armando Barrera, Jr. RTA

Abj:mm

Enclosure

Xc: Hidalgo County Auditor  
Raymundo Eufrazio, CPA



2804 S. Bus. Hwy 281 • Edinburg, TX 78539

Office of Tax Assessor-Collector

# COUNTY of HIDALGO



*Armando Barrera Jr., RTA*

Assessor and Collector

P.O. Box 178  
Edinburg, Texas 78540-0178  
(956) 318-2157 • Fax (956) 318-2733

ACCOUNT NUMBER	PROPERTY OWNER	PAYER	AMOUNT
1. 10038.99.000.0278.03	DUDA FARM FRESH FOODS INC	DUDA FARM FRESH FOODS	\$ 51,180.13
2. C1400.00.065.0016.02	H&H MEAT PRODUCTS CO	H&H MEAT PRODUCTS CO	\$ 13,613.23
3. C1400.00.065.0016.03	H&H MEAT PRODUCTS CO	H&H MEAT PRODUCTS CO	\$ 15,032.53
4. L5800.01.000.00A1.00	L&F DIST INC	L&F DIST INC	\$ 2,796.69
5. L5800.01.000.00A1.00	L&F DIST INC	L&F DIST INC	\$ 2,632.35
6. M1120.99.000.0002.61	GENERAL ELECTRIC CREDIT	GENERALELECTRIC CREDIT	\$ 3,581.29
7. M1400.00.000.0014.05	FLORES, AURELIO & YOLANDA	FLORES, AURELIO & YOLANDA	\$ 7,495.43
8. O8300.99.000.0001.11	SUNSHADE AMERICA	SUNSHADE AMERICA	\$ 4,395.72
9. V2900.00.001.0002.00	NORTH RIO VALLEY INVEST	NORTH RIO VALLEY INVEST	\$ 7,949.20
10.V2900.00.001.0002.00	NORTH RIO VALLEY INVEST	NORTH RIO VALLEY INVEST	\$ 4,479.37



2804 S. Bus. Hwy 281 • Edinburg, TX 78539

**APPLICATION FOR TAX REFUND**

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

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

<b>Step 1: Owner's name and address</b>	Owner's name <b>DUDA FARM FRESH FOODS, INC. ↑</b>
	Present mailing address (number and street) <b>P O BOX 620257</b>
	City, town or post office, state, ZIP code <b>OVIEDO, FL 32762</b>
	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **PERSONAL PROPERTY FARM EQUIPMENT BOX**

<b>Step 2: Describe the property</b>	<b>2345/ NEW ACCT 2007</b>
	Address or location of property: <b>P691841 ↑</b>
	Account number of property: <b>10038.99.000.0278.03 ↑</b>
	Tax receipt number: <b>OR</b>

<b>Step 3: Give the tax payment information</b>	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2007 ↑	1/31	/ 2008	<del>\$ 58176.36</del>
2.			/	\$ 51,180.13	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 51180.13 ↑

Taxpayer's reason for refund (attach supporting documentation): **VALUE DECREASED, CLERICAL ERRORS, INCLUSION OF PERSONAL PROPERTY NON-EXISTENT**

**TR** Apply to P696887 2008 Taxes

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

<b>Step 5: Tax refund Determination</b>	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <u>JE 12-15-08</u>
	Authorized officer <b>sign here</b> →	Date <b>12/18/08</b>
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) <b>sign here</b> →	Date <b>12/2/08</b>

1218

# APPLICATION FOR TAX REFUND

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

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

<b>Step 1: Owner's name and address</b>	Owner's name <b>H &amp; H MEAT PRODUCTS CO. ↑</b>
	Present mailing address (number and street) <b>P O BOX 389</b>
	City, town or post office, state, ZIP code <b>MERCEDES, TX 78570</b>
	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **CAPISALLO W493.85'-N9.33AC OF LOT 16 BLK 65**

<b>Step 2: Describe the property</b>	Address or location of property:
	<b>R131634 ↑</b>
	Account number of property: <span style="float: right;">Tax receipt number:</span>
	<b>C1400.00.065.0016.02 ↑</b> <span style="margin-left: 100px;">OR</span>

<b>Step 3: Give the tax payment information</b>	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested		Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2006 ↑	1/31	/ 2007	\$ 31434.03 ↑	\$ 13613.23 ↑
	2.			/	\$	\$
	3.			/	\$	\$
	4.			/	\$	\$
	5. TOTAL			/	\$	\$ 13613.23 ↑
Taxpayer's reason for refund (attach supporting documentation): <b>ERROR - JOINT MOTION</b>						
<b>INCORRECT APPRAISAL FOR 2007 YR.</b>						
<b>TR</b>						

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

<b>Step 5: Tax refund Determination</b>	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <u>JE 12-15-08</u>
	Authorized officer sign here →	Date <u>12/18/08</u>	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here →	Date <u>12/2/08</u>	

12/8

**APPLICATION FOR TAX REFUND**

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

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

<b>Step 1:</b> Owner's name and address	Owner's name <b>H &amp; H MEAT PRODUCTS CO. ✦</b>
	Present mailing address (number and street) <b>P O BOX 389</b>
	City, town or post office, state, ZIP code <b>MERCEDES, TX 78570</b>
	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **CAPISALLO E264.5'-W758.35'-N9.33AC - LOT 16 BLK 65**


<b>Step 2:</b> Describe the property	Address or location of property: <b>R542599 ✦</b>
	Account number of property: <b>C1400.00.065.0016.03 ✦</b>
	Tax receipt number: <b>OR</b>

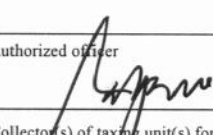
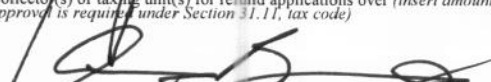
<b>Step 3:</b> Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested		Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2006 ✦	1/30	/	2007	\$ 37699.82 ✦
2.			/		\$	\$
3.			/		\$	\$
4.			/		\$	\$
5. TOTAL			/		\$	\$ 15032.53 ✦

Taxpayer's reason for refund (attach supporting documentation): **ERROR - JOINT MOTION**

**INCORRECT APPRAISAL FOR 2007 YR.**

**TR**

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

<b>Step 5:</b> Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <u>JE 12-15-08</u>
	Authorized officer sign here 	Date <u>12/18/08</u>	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here 	Date <u>12/2/08</u>	

12/8

# APPLICATION FOR TAX REFUND

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

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

<b>Step 1: Owner's name and address</b>	Owner's name <b>L &amp; F DISTRIBUTORS, INC. †</b>
	Present mailing address (number and street) <b>P O BOX 3068</b>
	City, town or post office, state, ZIP code <b>MCALLEN, TX 78502</b>
	Phone (area code and number)


Legal description (or attach copy of the tax bill or tax receipt): **LOS ARBOLES PH 1 LOT A-1**

<b>Step 2: Describe the property</b>	Address or location of property: <b>R503132 †</b>
	Account number of property: <b>L5800.01.000.00A1.00 †</b>
	Tax receipt number:
	<b>OR</b>

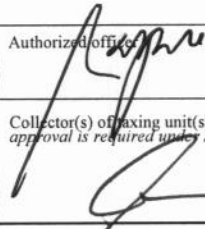
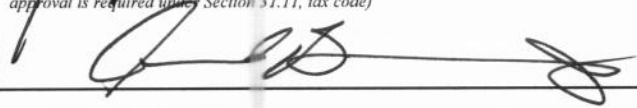
<b>Step 3: Give the tax payment information</b>	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2005 †	12/22	/ 2005	\$ 77734.43 †
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 2796.69 †

Taxpayer's reason for refund (attach supporting documentation): **VALUE DECREASED, MULTIPLE APPRAISAL**

**TR** *Apply to 2008 taxes*

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

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

<b>Step 5: Tax refund Determination</b>	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <u>JE 12-15-08</u>
	Authorized officer sign here → 	Date	<u>12/18/08</u>
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here → 	Date	<u>12/2/08</u>

12/8

**APPLICATION FOR TAX REFUND**

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

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

<b>Step 1:</b> Owner's name and address	Owner's name <b>L &amp; F DISTRIBUTORS, INC. †</b>
	Present mailing address (number and street) <b>P O BOX 3068</b>
	City, town or post office, state, ZIP code <b>MCALLEN, TX 78502</b>

Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **LOS ARBOLES PH 1 LOT A-1**


<b>Step 2:</b> Describe the property	Address or location of property:
	<b>R503132 4</b>
	Account number of property: <b>L5800.01.000.00A1.00 †</b>
	Tax receipt number: <b>OR</b>

<b>Step 3:</b> Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2006 †	1/17	/ 2007	\$ 73166.48 †
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 2632.35 †

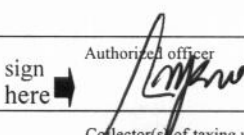
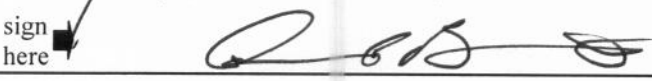
Taxpayer's reason for refund (attach supporting documentation): **VALUE DECREASED, MULTIPLE**

**APPRAISAL**

**TR** *Apply to 2008 taxes*

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

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

<b>Step 5:</b> Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <u>JE 12-15-08</u>
	Authorized officer sign here 	Date <b>12/18/08</b>	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here 	Date <b>12/2/08</b>	

12/8

**APPLICATION FOR TAX REFUND**

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>		Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC			
Present mailing address (number and street) <b>P O BOX 178</b>		Phone (area code and number) <b>(956) 318-2157</b>			
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>					
<b>To apply for a tax refund, the taxpayer must complete the following</b>					
<b>Step 1: Owner's name and address</b>	Owner's name <b>GENERAL ELECTIRC CREDIT ↗</b>				
	Present mailing address (number and street) <b>P O BOX 3649</b>				
	City, town or post office, state, ZIP code <b>DANBURY, CT 06813-3649</b>		Phone (area code and number)		
Legal description (or attach copy of the tax bill or tax receipt): <b>LEASED EQUIPMENT AT PSJA SCHOOL &amp; MCALLEN</b>					
<b>Step 2: Describe the property</b>	CITY/ NEW ACCT 2004				
	Address or location of property: <b>P676139 ↗</b>				
	Account number of property: <b>M1120.99.000.0002.61 ↗</b>		Tax receipt number:		
	<b>OR</b>				
<b>Step 3: Give the tax payment information</b>	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2005 ↗	1/28&31 / 2006	\$ 5503.58 ↗	\$ 3581.29 ↗
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$	\$ 3581.29 ↗
Taxpayer's reason for refund (attach supporting documentation): <b>VALUE DECREASED, CLERICAL ERRORS</b>					
<b>TR</b>					
<b>Step 4: sign the form</b>	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."				
	sign here  Signature			Date of application for tax refund	
<b>If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.</b>					
<b>Step 5: Tax refund Determination</b>	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <u>JE 12-15-08</u>		
	sign here  Authorized officer		Date <b>12/18/08</b>		
	sign here  Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code)		Date <b>12/24/08</b>		

12/8

# APPLICATION FOR TAX REFUND

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

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

<b>Step 1: Owner's name and address</b>	Owner's name <b>FLORES, AURELIO &amp; YOLANDA A</b>
	Present mailing address (number and street) <b>5300 N 15<sup>TH</sup> ST APT 3</b>
	City, town or post office, state, ZIP code <b>MCALLEN, TX 78504</b>

Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **MARTIN, BOB E567-LOT 14 4.29AC GR**

<b>Step 2: Describe the property</b>	<b>4.06AC NET</b>
	Address or location of property: <b>R530320</b>
	Account number of property: <b>M1400.00.000.0014.05</b>
	Tax receipt number: <b>OR</b>

<b>Step 3: Give the tax payment information</b>	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2007	1/23&5/30	/ 2008	\$ 43611.52
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 7495.43

Taxpayer's reason for refund (attach supporting documentation): **VALUE DECREASED, CLERICAL**

**ERRORS, ENTERED INCORRECT SIZE**

**TR Apply to R530319 2008 Taxes**

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

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

<b>Step 5: Tax refund Determination</b>	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <u>JE 12-15-08</u>
	Authorized Officer sign here	Date <b>12/18/08</b>	
	Collectors of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here	Date <b>12/2/08</b>	

1218

**APPLICATION FOR TAX REFUND**

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

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

<b>Step 1: Owner's name and address</b>	Owner's name <b>SUNSHADE AMERICA</b>
	Present mailing address (number and street) <b>270 SOMERSET CIRCLE</b>
	City, town or post office, state, ZIP code <b>BEFORD, TX 76022</b>
	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **ZERO 2007 GONE 12-31-06 / INVENTORY FURNITURE**

<b>Step 2: Describe the property</b>	<b>FIXTURES &amp; EQUIPMENT AT 616 WEST OWASSA RD</b>
	Address or location of property: <b>P685410</b>
	Account number of property: <b>O8300.99.000.0001.11</b> OR
	Tax receipt number:

<b>Step 3: Give the tax payment information</b>	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2005	9/28 & 3/22	/ 2006-07	\$ 7163.14
2.			/	\$	\$ 4395.72
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 4396.58

Taxpayer's reason for refund (attach supporting documentation): **VALUE DECREASED, CLERICAL ERRORS**

**TR**

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

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

<b>Step 5: Tax refund Determination</b>	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <u>JE 12-15-08</u>
	Authorized officer sign here	Date <b>12/18/08</b>	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here	Date <b>12/2/08</b>	

12/8

**APPLICATION FOR TAX REFUND**

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

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

<b>Step 1: Owner's name and address</b>	Owner's name <b>NORTH RIO VALLEY INVESTMENTS †</b>
	Present mailing address (number and street) <b>2201 E AUGUSTA SQS</b>
	City, town or post office, state, ZIP code <b>MCALLEN, TX 78503</b>

Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **VECTOR ALL - LOT 2 & W20' - LOT 3 BLK 1**


<b>Step 2: Describe the property</b>	Address or location of property: <b>R313906 †</b>
	Account number of property: <b>V2900.00.001.0002.00 †</b>
	Tax receipt number:
	<b>OR</b>

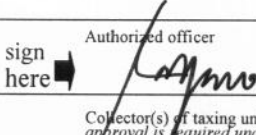
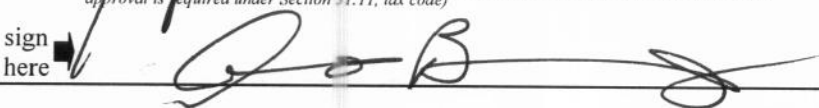
<b>Step 3: Give the tax payment information</b>	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2006 †	2/20&28 / 2007	\$ 29890.10 †	\$ 7949.20 †
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$	\$ 7949.20 †

Taxpayer's reason for refund (attach supporting documentation): **VALUE DECREASED, CLERICAL**

**ERRORS**

**TR** *Apply to 2008 taxes*

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

<b>Step 5: Tax refund Determination</b>	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <u>JE 12-15-08</u>
	Authorized officer sign here 	Date <b>12/13/08</b>	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here 	Date <b>12/2/08</b>	

12/8

**APPLICATION FOR TAX REFUND**

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>		Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC			
Present mailing address (number and street) <b>P O BOX 178</b>		Phone (area code and number) <b>(956) 318-2157</b>			
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>					
<b>To apply for a tax refund, the taxpayer must complete the following</b>					
<b>Step 1:</b> Owner's name and address	Owner's name <b>NORTH RIO VALLEY INVESTMENTS, LTD</b>				
	Present mailing address (number and street) <b>2201 E AUGUSTA SQS</b>				
	City, town or post office, state, ZIP code <b>MCALLEN, TX 78503</b>		Phone (area code and number)		
Legal description (or attach copy of the tax bill or tax receipt): <b>VECTOR ALL - LOT 2 &amp; W20'- LOT 3 BLK 1</b>					
<b>Step 2:</b> Describe the property	Address or location of property:				
	<b>R313906</b>				
	Account number of property:		Tax receipt number:		
	<b>V2900.00.001.0002.00</b>		<b>OR</b>		
<b>Step 3:</b> Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2007	12/31 / 2007	\$ 23619.55	\$ 4479.37
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$	\$ 4479.37
Taxpayer's reason for refund (attach supporting documentation): <b>VALUE DECREASED, CLERICAL ERRORS, SUBMITTED/ ENTERED WRONG</b>					
<b>TR Apply to 2008 taxes</b>					
<b>Step 4:</b> sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."				
	sign here	Signature			Date of application for tax refund
<b>If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.</b>					
<b>Step 5:</b> Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved				
	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <u>JK 12-15-08</u>				
	sign here	Authorized Person			Date <b>12/18/08</b>
sign here	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code)			Date <b>12/2/08</b>	

12/18

**AI-13144**  
**TAX OFFICE REFUNDS**  
**CC CONSENT**

**6.B.**

Date: 01/13/2009  
Submitted By: Hilda Fuentes, TAX OFFICE  
Submitted For: Hilda Fuentes  
Department: TAX OFFICE  
Agenda Category: Tax Refunds

Information

CAPTION

Acct#	Property Owner	Payer	Amt
E4826.02.000.0026.00	Welch, William	First American	\$5049.03
M4750.00.005.0015.00	Maria Veliz	Green Tree Mortgage	\$2643.75
W0100.00.045.0006.04	Jose D & Maribel Vallejo	Jose D & Maribel Vallejo	\$14593.99

BACKGROUND

Fiscal Impact

Attachments

Link: [frnt pg](#)  
Link: [acct pg](#)  
Link: [Welch](#)  
Link: [Veliz](#)  
Link: [vallejo](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	12/31/2008 07:54 AM	APRV
2	Erika Reyna	Erika Reyna	12/31/2008 05:12 PM	APRV
3	Auditor's Office	Linda Fong	01/08/2009 04:13 PM	APRV

Form Started By: Hilda Fuentes  
Started On: 12/30/2008 04:34 PM

Final Approval Date: 01/08/2009

Office of Tax Assessor-Collector

# COUNTY of HIDALGO



*Armando Barrera Jr., RTA*  
Assessor and Collector

P.O. Box 178  
Edinburg, Texas 78540-0178  
(956) 318-2157 • Fax (956) 318-2733

December 29, 2008

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

Re: See attached list

Gentlemen:

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

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

When completed, please return the attached to this office.

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

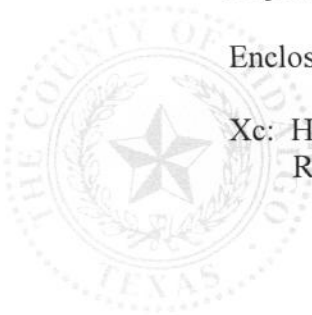
Very truly yours,

Armando Barrera, Jr. RTA

Abj:mm

Enclosure

Xc: Hidalgo County Auditor  
Raymundo Eufrazio, CPA



2804 S. Bus. Hwy 281 • Edinburg, TX 78539

Office of Tax Assessor-Collector

# COUNTY of HIDALGO



*Armando Barrera Jr., R7A*

Assessor and Collector

P.O. Box 178  
Edinburg, Texas 78540-0178  
(956) 318-2157 • Fax (956) 318-2733

ACCOUNT NUMBER	PROPERTY OWNER	PAYER	AMOUNT
1. E4826.02.000.0026.00	WELCH, WILLIAM	FIRST AMERICAN	\$ 5,049.03
2. M4750.00.005.0015.00	MARIA VELIZ	GREEN TREE MORTGAGE	\$ 2,643.75
3. W0100.00.045.0006.04	JOSE D & MARIBEL VALLEJO	JOSE D & MARIBEL VALLEJO	\$ 14,593.99



2804 S. Bus. Hwy 281 • Edinburg, TX 78539

# APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address	Owner's name <b>WELCH, WILLIAM A &amp; JOANNE'S (PAID BY:FIRST AMERICAN)</b>
	Present mailing address (number and street) <b>4106 SANTA OLIVIA</b>
	City, town or post office, state, ZIP code <b>MISSION, TX 78572</b>
	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **EL SENDERO PH 2 SHARYLAND PLANTATION**

Step 2: Describe the property	<b>VILLAGE LOT 26</b>
	Address or location of property: <b>R673946</b>
	Account number of property: <b>E4826.02.000.0026.00</b>
	Tax receipt number: <b>OR 10445578</b>

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2007	12/31	/ 2007	\$ 5049.03
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 5049.03

Taxpayer's reason for refund (attach supporting documentation): **PAID IN ERROR ACCT#R673946**

**APPLY TO CORRECT ACCT#R689496 (ACCT PAID, REFUND BACK TO FIRST AMERICAN) Refund to: GMAC/USAA, 3451 Hammond Ave., PO Box 961230, NB Fort Worth TX 76161-1230 Waterloo, IA 50702 (Loan # 702126253)**

Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature <b>Paula Busch - Tax Dept.</b>	Date of application for tax refund <b>09/02/08</b>

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

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <b>SE 12-16-08</b>	
	Authorized officer <b>[Signature]</b>	Date <b>12/22/08</b>
Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code)	<b>[Signature]</b>	Date <b>9/11/08</b>

1219

# APPLICATION FOR TAX REFUND

Collecting tax for: (Tax Units)  
 GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-  
 CLV-CMS-CPN-CPO-CWL-SEB-SLV-  
 SML-SMS-SSL-SWL-JCC  
 Phone (area code and number)  
 (956) 318-2173

Collection office name  
**HIDALGO COUNTY TAX OFFICE**  
 Present mailing address (number and street)  
**P O BOX 178**  
 City, town or post office, state, ZIP code  
**EDINBURG TX 78540-0178**

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

**Step 1: Owner's name and address**  
 Owner's name  
**GREEN TREE MORTGAGE DIVISION/ATTN: RUTH HERNANDEZ** *Owner: Maria Veliz*  
 Present mailing address (number and street)  
**7360 SOUTH KYRENE RD.**  
 City, town or post office, state, ZIP code  
**TEMPE, AZ. 85283**  
 Phone (area code and number)

**Step 2: Describe the property**  
 Legal description (or attach copy of the tax bill or tax receipt): **MIRASOL LOT 15 BLK 5**  
 Address or location of property:  
**R237704** Tax receipt number:  
 Account number of property:  
**M4750.00.005.0015.00** OR

**Step 3: Give the tax payment information**

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	/ 7/29/2008	\$ 174.08	\$ 174.08 ✓ +
2.	2006	/ 7/29/2008	\$ 1087.58	\$ 1087.58 ✓ +
3.	2005	/ 7/29/2008	\$ 1270.53	\$ 1270.53 ✓ +
4.	2004	/ 7/29/2008	\$ 111.56	\$ 111.56 ✓ +
5. TOTAL		/	\$	\$ 2643.75 +

Taxpayer's reason for refund (attach supporting documentation): **P/E WRONG ACCT/SHOULD HAVE PAID ON R237705 ACCT#M4750.00.005.0016.00**  
**GG** *Appr*

**Step 4: sign the form**  
 "I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."  
 Signature *Ruth Hernandez*  
 Date of application for tax refund **10/3/08**  
 If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

**Step 5: Tax refund Determination**  
 This tax refund is  Approved  Disapproved  
 AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
 DATE: **JE 12-16-08**  
 Authorized officer *[Signature]* Date **12/22/08**  
 Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) *[Signature]* Date **10/14/08**

1219

# APPLICATION FOR TAX REFUND

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

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

<b>Step 1: Owner's name and address</b>	Owner's name <b>VALLEJO, JOSE D &amp; MARIBEL</b>
	Present mailing address (number and street) <b>P.O. BOX 416</b>
	City, town or post office, state, ZIP code <b>MISSION, TX 78573</b>
	Phone (area code and number)


Legal description (or attach copy of the tax bill or tax receipt): **WEST ADDN. TO SHARYLAND W660-S990 LOT 45-6**

<b>Step 2: Describe the property</b>	<b>15.0AC NET</b>
	Address or location of property: <b>R318602</b>
	Account number of property: <b>W0100.00.045.0006.04</b>
	Tax receipt number: <b>OR 11194167</b>

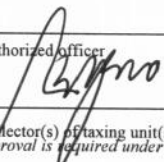
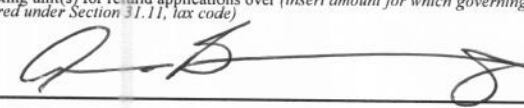
<b>Step 3: Give the tax payment information</b>	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2007	01/31	/ 2008	\$ 14593.99
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 14593.99

Taxpayer's reason for refund (attach supporting documentation): **PAID IN ERROR ON ACCT#R318602**

**APPLY TO COUNTY & SCHOOL ONLY. (Applying 2,892.41 to NB school and county entities) No true funds refunded**

<b>Step 4: sign the form</b>	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here 	Date of application for tax refund <b>11-13-08</b>

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

<b>Step 5: Tax refund Determination</b>	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <b>JE 12-15-08</b>	
	Authorized officer sign here 	Date <b>12/22/08</b>
Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here 	Date <b>11/14/08</b>	

2/a

**AI-13207**

**7.A.**

**Home Rehab applicants  
CC CONSENT**

Date: 01/13/2009  
Submitted By: Estella Webber, URBAN COUNTY  
Department: URBAN COUNTY  
Agenda Category: Urban County

Information

**CAPTION**

Request for approval of one (1) applicant in the City of Mercedes and one (1) 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.

APPLICANT	CASE NUMBER	CITY	FUNDING YEAR	LOCATION OF PROPERTY
Melquiades Zepeda Deferred Loan - Elderly Reconstruct	ME 50-09-01	Mercedes Precinct # 1	HOME 2007	All of Lot 21, Block 1 GARDEN PARK Addition to the City of Mercedes, Hidalgo County, Texas
Rosa M. Moreno Deferred Loan - Disabled Reconstruct	CW 85-09-01	Countywide Precinct # 1	HOME 2007	Lot 8, Basham Subdivision No. 35, Hidalgo County, Texas

Fiscal Impact

Attachments

Link: [applicants' information](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management		01/07/2009 04:58 PM	PEND
2	Veronica Lopez	Veronica Lopez	01/07/2009 09:39 AM	APRV
3	Auditor's Office	Linda Fong	01/07/2009 04:58 PM	APRV

Form Started By: Estella Webber  
Started On: 01/06/2009 01:41 PM  
Final Approval Date: 01/07/2009

AI-13207

7.A.

**Home Rehab applicants  
CC CONSENT**

Date: 01/13/2009  
Submitted By: Estella Webber, URBAN COUNTY  
Department: URBAN COUNTY  
Agenda Category: Urban County

Information

**CAPTION**

Request for approval of one (1) applicant in the City of Mercedes and one (1) 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.

APPLICANT	CASE NUMBER	CITY	FUNDING YEAR	LOCATION OF PROPERTY
Melquiades Zepeda Deferred Loan - Elderly Reconstruct	ME 50-09-01	Mercedes Precinct # 1	HOME 2007	All of Lot 21, Block 1 GARDEN PARK Addition to the City of Mercedes, Hidalgo County, Texas
Rosa M. Moreno Deferred Loan - Disabled Reconstruct	CW 85-09-01	Countywide Precinct # 1	HOME 2007	Lot 8, Basham Subdivision No. 35, Hidalgo County, Texas

Fiscal Impact

Attachments

Link: [applicants' information](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management		01/07/2009 04:58 PM	PEND
2	Veronica Lopez	Veronica Lopez	01/07/2009 09:39 AM	APRV
3	Auditor's Office	Linda Fong	01/07/2009 04:58 PM	APRV

Form Started By: Estella Webber  
Started On: 01/06/2009 01:41 PM  
Final Approval Date: 01/07/2009

**AI-13193**

**8.A.**

**Maintenance Agreements**

**CC CONSENT**

Date: 01/13/2009  
Submitted By: Matilde Faz, PURCHASING DEPT.  
Submitted For: Marty Salazar  
Department: PURCHASING DEPT.  
Agenda Category: Purchasing Department

---

Information

CAPTION

1. Requesting authority to enter into a 12-months copier renewal service agreement with Copy Graphics for the WIC Department for (25) CS-130 copiers at \$20.00/mo. Requisition #146112, effective: 01/01/09-12/31/09;

2. Requesting authority to enter into a 39-month new copier lease for a WC5645 printer through our membership/participation with (TCPN) The Cooperative Purchasing Network with Xerox Corporation contract # 072391200 for the Health and Human Services requisition #146156 for the amount of \$467.68/month, effective: Upon approval (91100444002400010780) Capital Lease;

3. Requesting authority to enter into a 12-month renewal maintenance agreements with Quality Data Imaging, requisition #145839 for the total amount of \$1,096.00/year for the Tax Office:

a. Paper Flow Lite-software that inputs images to the image server (Tax Office) \$336.00/yr., Maintenance Contract ID: 25446-Serial No.112511-Dongle key: 13759, effective: 1/29/2009-1/28/2010;

b. PaperVision Enterprise (single seat)-software allows to view images (4) users \$190.00 ea. total of \$760.00/year-Serial No.112510-effective: 1/29/2009-1/28/2010.

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2008/2009 ACCT. #: 8-1292-441-00-350-001-9-432  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

WIC Adm-Equip R & M Service-Available Balance as of 1-7-09 \$3,739.03. Special Revenue funds available balances roll over for next calendar year 2009 after period 13 closes. Refer to req #146112 for Copy Graphics.

FISCAL YEAR: 2009 ACCT. #: 9-1100-444-00-240-001-0-780  
FUNDS AVAILABLE Y/N?: Y/pending MATCHING FUNDS Y/N?:

**BUDGETARY IMPACT:**

Human Services- req #146156 for Xerox Corp., funding pending line item transfer, refer to AI 13150 for \$6.500.00 CC 1-13-09.

FISCAL YEAR: 2009

ACCT. #: 9-1100-415-15-140-001-0-336

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

**BUDGETARY IMPACT:**

Tax Office- req #145839 for Quality Data Imaging

---

**Attachments**

Link: [WIC Copy Graphics Agreements](#)

Link: [Quality Data Tx Office](#)

Link: [Xerox Copier Lease](#)

Link: [WIC email](#)

---

**Form Routing/Status**

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Purchasing Department	Marty Salazar	01/07/2009 11:53 AM	APRV
2	Budget & Management	Veronica Lopez	01/07/2009 11:54 AM	APRV
3	Ivan Cantu	Ivan Cantu	01/07/2009 01:35 PM	APRV
4	Auditor's Office	Linda Fong	01/07/2009 06:11 PM	APRV
5	Dina Trevino	Dina Trevino	01/09/2009 10:13 AM	APRV
6	Ivan Cantu	Ivan Cantu	01/09/2009 01:56 PM	APRV
7	Linda Fong		01/09/2009 05:19 PM	NEW

Form Started By: Matilde Faz

Started On: 01/05/2009 04:20 PM

Final Approval Date: 01/09/2009

---

**Requisition  
W.I.C. PROGRAM**

Req # 00146112

PO #

Date: 01/06/09

Bill To: x  
x

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

Ship To: W.I.C. PROGRAM  
3105 W. UNIVERSITY DR  
EDINBURG TX 78539

Contact: Mgonzalez  
956-381-4646

Contract No:

**Special Instructions:**

Service agreement for all 25 copiers CS-130 for WIC Clinics

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2.00	EACH	NVG07288 Service agreement for CS-130, Edinburg, 3105 E. Richardson, for 2 months , JAN & FEB 2009	20.00	40.00
2.00	EACH	NVG07645 SERVICE AGREEMENT FOR 3519 W. MAIN. #B ALTON, TX. JAN. & FEB. 2009	20.00	40.00
2.00	EACH	NVG 07216 SERVICE AGREEMENT FOR WESLACO #2 , 417 S. OREGON, JAN & FEB.	20.00	40.00
2.00	EACH	NVG07160 SERVICE AGREEMENT FOR MCALLEN #2, 220 S. BICENTENNIAL, JAN. & FEB 2009	20.00	40.00
2.00	EACH	NVG07155 SERVICE AGREEMENT FOR PROGRESO WIC CLINIC, 5 MI . S BUS 83, ON FM 1015, JAN. & FEB. 2009	20.00	40.00
2.00	EACH	NVG07153 SERVICE AGREEMENT FOR ELSA, 708 E. EDINBURG JAN, & FEB. 2009	20.00	40.00
2.00	EACH	NVG07151 SERVICE AGREEMENT FOR PHARR WIC , 926 W. SAM HOUSTON #3, JAN & FEB. 2009	20.00	40.00
2.00	EACH	NVG07148 SERVICE AGREEMENT FOR SAN JUAN WIC, 509 E. EARLING, JAN & FEB. 2009	20.00	40.00
2.00	EACH	NVG07147 SERVICE AGREEMENT FOR SAN CARLOS WIC, 230 N. 86TH , JAN & FEB. 2009	20.00	40.00
2.00	EACH	NVG07144 SERVICE AGREEMENT FOR SULLIVAN WIC, E. HWY 83, JAN, & FEB. 2009	20.00	40.00
2.00	EACH	NVG07121 SERVICE AGREEMENT FOR MERCEDES WIC , 540 S. TEXAS, JAN & FEB 2009	20.00	40.00
2.00	EACH	NVG07120 SERVICE AGREEMENT FOR WESLACO #1, 1901 N. BRIDGE, JAN & FEB. 2009	20.00	40.00
2.00	EACH	NVG07118 SERVICE AGREEMENT FOR ALAMO, 313 E. BUSINESS 83. JAN & FEB. 2009	20.00	40.00
2.00	EACH	NVG07116 SERVICE AGREEMENT FOR MISSION #1, 211 S. SCHUERBACH , JAN. FEB. 2009	20.00	40.00
2.00	EACH	NVG07114 SERVICE AGREEMENT FOR WESLACO, 1901 N. BRIDGE , JAN & FEB. 2009	20.00	40.00
2.00	EACH	NVG07089 SERVICE AGREEMENT FOR LA JOYA, 204 W. 2ND, JAN . & FEB. 2009	20.00	40.00
2.00	EACH	NVG07088 SERVICE AGREEMENT FOR MISSION #2, 722 N. BREYFOGLE STE. #C, JAN. & FEB. 2009	20.00	40.00
2.00	EACH	NVG07087 SERVICE AGREEMENT FOR MCALLEN #2, 300 E. HACKBERRY, JAN. & FEB. 2009	20.00	40.00
2.00	EACH	NVG07085 SERVICE AGREEMENT FOR LAS MILPAS, 7013 S. CAGE, STE. C	20.00	40.00
2.00	EACH	NVG07084 SERVICE AGREEMENT FOR ALTON #1, 3513 E. MAIN, 5 MI. LINE & GLASSCOCK, JAN & FEB. 2009	20.00	40.00
2.00	EACH	NVG07083 SERVICE AGREEMENT FOR DONNA WIC , 301 S. 8. JAN. FEB. 2009	20.00	40.00

**Authorized By: \_\_\_\_\_**

**Requisition  
W.I.C. PROGRAM**

Req # 00146112

PO #

Date: 01/06/09

Bill To: x  
x

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

Ship To: W.I.C. PROGRAM  
3105 W. UNIVERSITY DR  
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	EACH	NVG07082 SERVICE AGREEMENT FOR PHARR #1, 1903 N. FIR, JAN, FEB. 2009	20.00	40.00
2.00	EACH	NVG07117 SERVICE AGREEMENT FOR HIDALGO WIC, 702 E. TEJANO, JAN & FEB. 2009	20.00	40.00
2.00	EACH	NVG07213 SERVICE AGREEMENT FOR SAN JUAN CLINIC ,509 E. EARLING	20.00	40.00
2.00	EACH	NVG07152 SERVICE AGREEMENT FOR EDINBURG, 113 DAWSON , JAN-FEB. 2009	20.00	40.00
1.00				.00
		<u>Account No</u> .....	<u>Encumbrance</u>	
			Freight	.00
			Total	1,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_

**C O U N T Y** *of* **H I D A L G O**

*Women, Infants and  
Children Nutrition Program*

3105 W. University Dr.  
Edinburg, Texas 78539  
(956) 381-4646  
(956) 380-4056 Fax

*Consent  
# 1/13/09*

To: Matilde Faz, Purchase Administrator

From: Margarita Gonzalez, Administrative Technician II

Thru: Norma Longoria, WIC Director

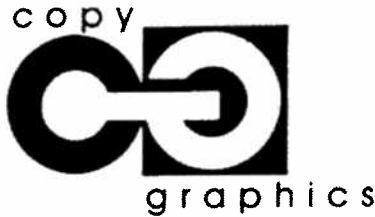
Date: January 5, 2009

RE: Copy Graphics

---

Please place the copier service agreement for the CS- 130 copiers for the WIC Program on Commissioners Court.

9.1292.441.00.350.001.9. 432



Original  
Please sign and return

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 WIC Program #1201 Cust# 2104  
Physical Address 3105 E Richardson Billing Address 3105 W University Drive  
City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-380-0363 / 956-316-3772 Phone/Fax 956-381-4646 / 956-381-0017

**EQUIPMENT COVERED**

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07288

Starting Meters: Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 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

Juan D. Salinas III

Print Name

Laura Garza  
Copy Graphics, Inc. Representative

Hidalgo County Judge  
Title

November 7, 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 \_\_\_\_ 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.

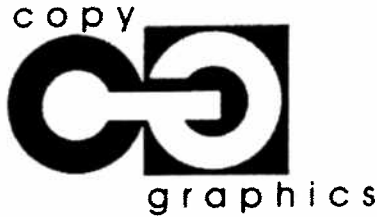
**DISCLAIMER OF WARRANTY:** EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR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

Original  
Please sign and return



[www.copyg.com](http://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 WIC Program #1231 Cust# 2104  
Physical Address 3519 W Main # B Billing Address 3105 W University Drive  
City/State/Zip Alton, TX 78574 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-583-5791 / 956-583-4681 Phone/Fax 956-381-4646 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07645

Starting Meters: Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 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

Juan D. Salinas III

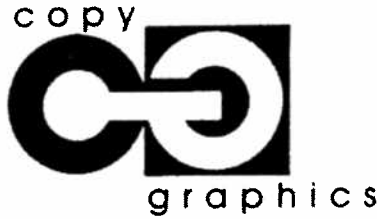
Print Name

Raura Garza  
Copy Graphics, Inc. Representative

Hidalgo County Judge  
Title

November 7, 2008  
Date

Original  
Please sign and return



[www.copyg.com](http://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 WIC Program #1227 Cust# 2104  
 Physical Address 417 S Oregon Ave Billing Address 3105 W University Drive  
 City/State/Zip Weslaco, TX 78596 City/State/Zip Edinburg, TX 78539  
 Phone/Fax 956-968-3516 / 956-968-3744 Phone/Fax 956-381-4646 / 956-381-0017

#### EQUIPMENT COVERED

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07216

Starting Meters: Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 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

Juan D. Salinas III

Print Name

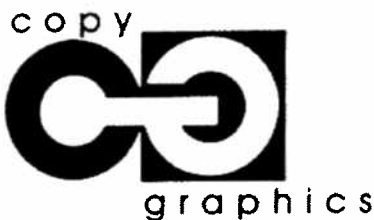
Laura Garza

Copy Graphics, Inc. Representative

Hidalgo County Judge  
Title

November 7, 2008

Date



Original  
Please sign and return

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 WIC Program #1218 Cust# 2104  
 Physical Address 220 S Bicentennial Billing Address 3105 W University Drive  
 City/State/Zip McAllen, TX 78501 City/State/Zip Edinburg, TX 78539  
 Phone/Fax 956-972-0554 / 956-668-1226 Phone/Fax 956-381-4646 / 956-381-0017

#### EQUIPMENT COVERED

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07160

Starting Meters: Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 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

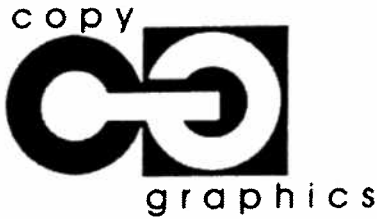
Juan D. Salinas III

Print Name

Ramona Lopez  
Copy Graphics, Inc. Representative

Hidalgo County Judge  
Title

November 7, 2008  
Date



Original  
Please sign and return

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 WIC Program #1212 Cust# 2104  
Physical Address 5 Mi S Bus 83 on FM 1015 Billing Address 3105 W University Drive  
City/State/Zip Progreso, TX 78579 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-514-0236 / 956-565-3656 Phone/Fax 956-381-4646 / 956-381-0017

**EQUIPMENT COVERED**

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07155

Starting Meters: Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 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

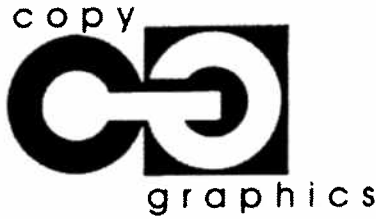
Juan D. Salinas III

Print Name

Laura Garza  
Copy Graphics, Inc. Representative

Hidalgo County Judge  
Title

November 7, 2008  
Date



Original  
Please sign and return

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 WIC Program #1209 Cust# 2104  
Physical Address 708 E Edinburg St Billing Address 3105 W University Drive  
City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-262-1324 / 956-262-7041 Phone/Fax 956-381-4646 / 956-381-0017

**EQUIPMENT COVERED**

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07153

Starting Meters: Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 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

Juan D. Salinas III

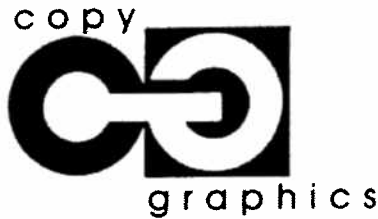
Print Name

Laura Garza  
Copy Graphics, Inc. Representative

Hidalgo County Judge  
Title

November 7, 2008  
Date

Original  
Please sign and return



[www.copyg.com](http://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 WIC Program #1224 Cust# 2104  
Physical Address 926 W Sam Houston #3 Billing Address 3105 W University Drive  
City/State/Zip Pharr, TX 78577 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-781-4920 / 956-781-4905 Phone/Fax 956-381-4646 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07151

Starting Meters: \_\_\_\_\_ Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 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

Juan D. Salinas III

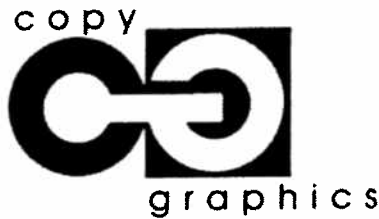
Print Name

Raura Garza  
Copy Graphics, Inc. Representative

Hidalgo County Judge  
Title

November 7, 2008  
Date

Original  
Please sign and return



[www.copyg.com](http://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 WIC Program #1229 Cust# 2104  
Physical Address 509 E Earling Rd Billing Address 3105 W University Drive  
City/State/Zip San Juan, TX 78589 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-702-7788 / 956-702-7740 Phone/Fax 956-381-4646 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07148

Starting Meters: Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 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

Juan D. Salinas III

Print Name

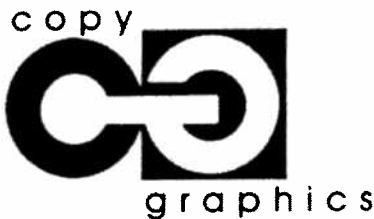
Laura Garza  
Copy Graphics, Inc. Representative

Title

Hidalgo County Judge

Date

November 7, 2008



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 WIC Program #1226 Cust# 2104

Physical Address East Hwy 107 & North 86th Billing Address 3105 W University Drive

City/State/Zip San Carlos, TX 78539 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-316-1434 / 956-316-1394 Phone/Fax 956-381-4646 / 956-381-0017

**EQUIPMENT COVERED**

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07147

Starting Meters: Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 2009 or clicks specified.

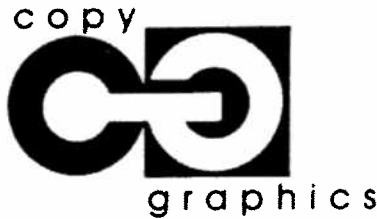
Contract to be billed:  Yearly  Quarterly  Monthly  Included in Lease

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  
Juan D. Salinas III  
Print Name  
Raura Garza  
Copy Graphics, Inc. Representative

Hidalgo County Judge  
Title  
November 7, 2008  
Date

Original  
Please sign and return



[www.copyg.com](http://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 WIC Program #1216 Cust# 2104  
Physical Address Highway 83 Billing Address 3105 W University Drive  
City/State/Zip Sullivan City, TX 78596 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-485-2752 / 956-485-9047 Phone/Fax 956-381-4646 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07144

Starting Meters: Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 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

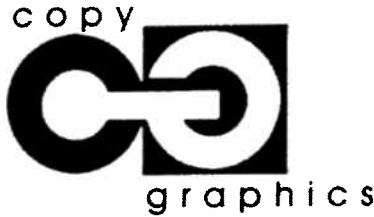
Juan D. Salinas III

Print Name

Raura Gava  
Copy Graphics, Inc. Representative

Hidalgo County Judge  
Title

November 7, 2008  
Date



Original  
Please sign and return

[www.copyg.com](http://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 WIC Program #1208 Cust# 2104  
 Physical Address 540 S Texas Billing Address 3105 W University Drive  
 City/State/Zip Mercedes, TX 78570 City/State/Zip Edinburg, TX 78539  
 Phone/Fax 956-565-2603 / 956-565-3626 Phone/Fax 956-381-4646 / 956-381-0017

#### EQUIPMENT COVERED

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07121

Starting Meters: Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 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

Juan D. Salinas III

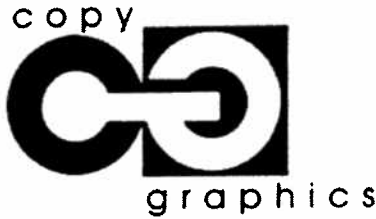
Print Name

Laura Garza  
Copy Graphics, Inc. Representative

Hidalgo County Judge  
Title

November 7, 2008  
Date

Original  
Please sign and return



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 WIC Program #1207 Cust# 2104  
Physical Address 1901 N Bridge Billing Address 3105 W University Drive  
City/State/Zip Weslaco, TX 78596 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-968-0594 / 956-969-4433 Phone/Fax 956-381-4646 / 956-381-0017

**EQUIPMENT COVERED**

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07120

Starting Meters: Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 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

Juan D. Salinas III

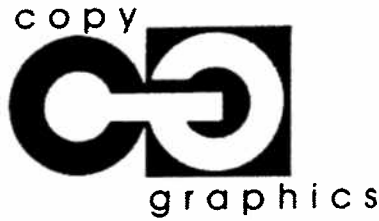
Print Name

Raura Garza  
Copy Graphics, Inc. Representative

Hidalgo County Judge  
Title

November 7, 2008  
Date

Original  
Please sign and return



[www.copyg.com](http://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 WIC Program #1215 Cust# 2104  
 Physical Address 313 East Hwy 83 Billing Address 3105 W University Drive  
 City/State/Zip Alamo, TX 78516 City/State/Zip Edinburg, TX 78539  
 Phone/Fax 956-783-5369 / 956-702-2452 Phone/Fax 956-381-4646 / 956-381-0017

#### EQUIPMENT COVERED

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07118

Starting Meters: Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 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

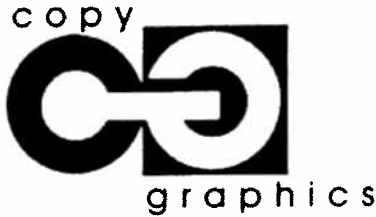
Juan D. Salinas III

Print Name

Raura Garza  
Copy Graphics, Inc. Representative

Hidalgo County Judge  
Title

November 7, 2008  
Date



Original  
Please sign and return

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 WIC Program #1202 Cust# 2104  
Physical Address 211 South Shuerbach Rd Billing Address 3105 W University Drive  
City/State/Zip Mission, TX 78572 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-581-2723 / 956-584-8890 Phone/Fax 956-381-4646 / 956-381-0017

**EQUIPMENT COVERED**

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07116

Starting Meters: Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 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

Juan D. Salinas III

Print Name

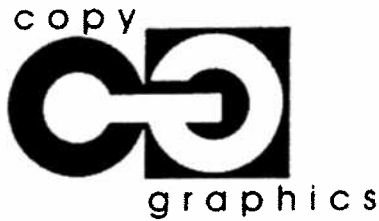
Raura Garza

Copy Graphics, Inc. Representative

Hidalgo County Judge  
Title

November 7, 2008  
Date

Original  
Please sign and return



[www.copyg.com](http://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 WIC Program #1207 Cust# 2104  
Physical Address 1901 N Bridge Billing Address 3105 W University Drive  
City/State/Zip Weslaco, TX 78596 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-968-0594 / 956-969-4433 Phone/Fax 956-381-4646 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07114

Starting Meters: Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 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

Juan D. Salinas III

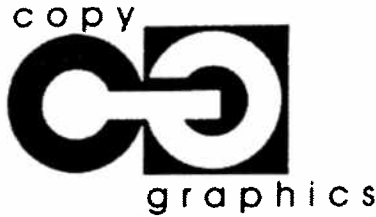
Print Name

Raura Larza  
Copy Graphics, Inc. Representative

Hidalgo County Judge  
Title

November 7, 2008  
Date

Original  
Please sign and return



[www.copyg.com](http://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 WIC Program #1210 Cust# 2104  
Physical Address 204 W 2nd St Billing Address 3105 W University Drive  
City/State/Zip La Joya, TX 78560 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-585-9707 / 956-584-8897 Phone/Fax 956-381-4646 / 956-381-0017

#### EQUIPMENT COVERED

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07089

Starting Meters: Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 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

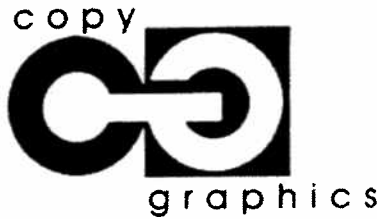
Juan D. Salinas III  
Print Name

Raura Garza  
Copy Graphics, Inc. Representative

Hidalgo County Judge.  
Title

November 7, 2008  
Date

Original  
Please sign and return



[www.copyg.com](http://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 WIC Program #1217 Cust# 2104  
Physical Address 722 N Bregfogle Ste # C Billing Address 3105 W University Drive  
City/State/Zip Mission, TX 78572 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-584-3334 / 956-584-9244 Phone/Fax 956-381-4646 / 956-381-0017

#### EQUIPMENT COVERED

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07088

Starting Meters: Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 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

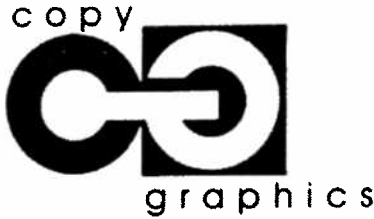
Juan D. Salinas III

Print Name

Rama Garza  
Copy Graphics, Inc. Representative

Hidalgo County Judge  
Title

November 7, 2008  
Date



Original  
Please sign and return

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 WIC Program #1203 Cust# 2104  
Physical Address 300 E Hackberry Billing Address 3105 W University Drive  
City/State/Zip McAllen, TX 78501 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-682-4580 / 956-686-9447 Phone/Fax 956-381-4646 / 956-381-0017

**EQUIPMENT COVERED**

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07087

Starting Meters: Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 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

Juan D. Salinas III

Print Name

Raura Garza

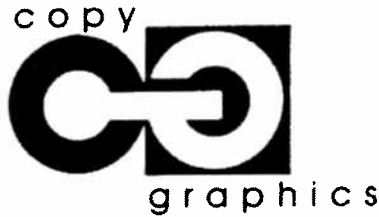
Copy Graphics, Inc. Representative

Hidalgo County Judge  
Title

November 7, 2008

Date

Original  
Please sign and return



[www.copyg.com](http://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 WIC Program #1211 Cust# 2104  
Physical Address 7013 S Cage Ste # C Billing Address 3105 W University Drive  
City/State/Zip Pharr, TX 78577 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-787-0994 / 956-787-1023 Phone/Fax 956-381-4646 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07085

Starting Meters: Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 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

Juan D. Salinas III

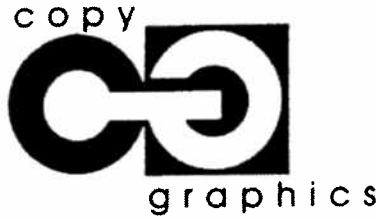
Print Name

Raura Garza  
Copy Graphics, Inc. Representative

Hidalgo County Judge  
Title

November 7, 2008  
Date

Original  
Please sign and return



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 WIC Program #1214 Cust# 2104  
Physical Address 5 Mile Line & Glasscock Rd Billing Address 3105 W University Drive  
City/State/Zip Alton, TX 78572 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-519-7159 / 956-519-8551 Phone/Fax 956-381-4646 / 956-381-0017

#### EQUIPMENT COVERED

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07084

Starting Meters: Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 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

Juan D. Salinas III

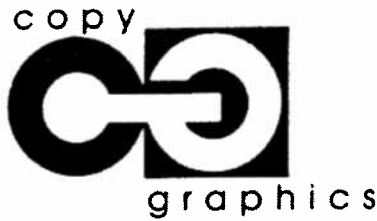
Print Name

Raura Garza  
Copy Graphics, Inc. Representative

Hidalgo County Judge  
Title

November 7, 2008  
Date

Original  
Please sign and return



[www.copyg.com](http://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 WIC Program #1206 Cust# 2104  
Physical Address 301 S 8th St Billing Address 3105 W University Drive  
City/State/Zip Donna, TX 78537 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-464-2251 / 956-464-9249 Phone/Fax 956-381-4646 / 956-381-0017

#### EQUIPMENT COVERED

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07083

Starting Meters: Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 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

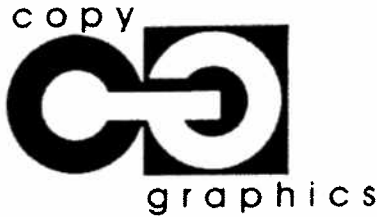
Juan D. Salinas III

Print Name

Raura Garza  
Copy Graphics, Inc. Representative

Hidalgo County Judge  
Title

November 7, 2008  
Date



Original  
Please sign and return

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 WIC Program #1204 Cust# 2104  
 Physical Address 1903 N Fir Billing Address 3105 W University Drive  
 City/State/Zip Pharr, TX 78577 City/State/Zip Edinburg, TX 78539  
 Phone/Fax 956-783-1151 / 956-702-2493 Phone/Fax 956-381-4646 / 956-381-0017

#### EQUIPMENT COVERED

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07082

Starting Meters: Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 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

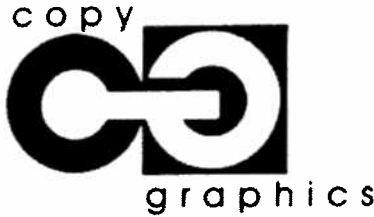
Juan D. Salinas III

Print Name

Raura Garza  
Copy Graphics, Inc. Representative

Hidalgo County Judge  
Title

November 7, 2008  
Date



Original  
Please sign and return

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 WIC Program #1205 Cust# 2104  
 Physical Address 702 E Tejano Billing Address 3105 W University Drive  
 City/State/Zip Hidalgo, TX 78557 City/State/Zip Edinburg, TX 78539  
 Phone/Fax 956-843-8151 / 956-843-2324 Phone/Fax 956-381-4646 / 956-381-0017

#### EQUIPMENT COVERED

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07117

Starting Meters: Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 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

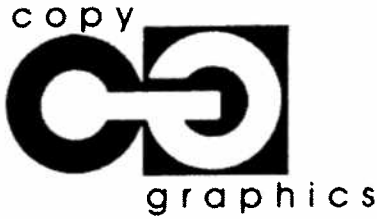
Juan D. Salinas III

Print Name

Laura Garza  
Copy Graphics, Inc. Representative

Hidalgo County Judge  
Title

November 7, 2008  
Date



Original  
Please sign and return

[www.copyg.com](http://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 WIC Program #1229 Cust# 2104  
Physical Address 509 E Earling Rd Billing Address 3105 W University Drive  
City/State/Zip San Juan, TX 78589 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-702-7788 / 956-702-7740 Phone/Fax 956-381-4646 / 956-381-0017

#### EQUIPMENT COVERED

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07213

Starting Meters: Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 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

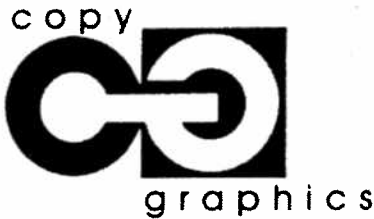
Juan D. Salinas III

Print Name

Ruma Garza  
Copy Graphics, Inc. Representative

Hidalgo County Judge  
Title

November 7, 2008  
Date



Original  
Please sign and return

[www.copyg.com](http://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 WIC Program #1219 Cust# 2104  
 Physical Address 113 Dawson Billing Address 3105 W University Drive  
 City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539  
 Phone/Fax 956-316-1434 / 956-316-1394 Phone/Fax 956-381-4646 / 956-381-0017

#### EQUIPMENT COVERED

Model: Canon/C-130 Options: \_\_\_\_\_ SN: NVG07152

Starting Meters: Copy/Print Clicks: \_\_\_\_\_ Scan: \_\_\_\_\_

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 January 1, 2009 to December 31, 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

Juan D. Salinas III

Print Name

Raura Garza  
Copy Graphics, Inc. Representative

Hidalgo County Judge  
Title

November 7, 2008  
Date

# Requisition

Req # 00145839

PO #

Date: 01/05/09

*Account # 13193  
1/13/09*

Bill To: x  
x

Vendor: 293997  
QUALITY DATA IMAGING  
2100 LES MAULDIN  
SUITES A & B  
BROWNSVILLE TX 78521  
FAX (956) 547-9488

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

Contact: TAX-COLLECITON  
956-289-7472

Contract No:

Special Instructions:

C-3

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	MAINTENANCE RENEWAL MAINTENANCE ID: 25446 EXPIRATION DATE: JANAUARY 28, 2009 PRODUCT: PAPERFLOW LITE END USER: HIDALGO COUNTY TAX OFFICE SERIAL NO: 112511 N SERVICE FROM JANUARY 1, 2009 THRU JANUARY 28, 2010 THIS LETS US VIEW IMAGES ON OUR COMPUTER SYSTEM	336.00	336.00
4.00	EACH	MAINTENANCE RENEWAL DIGITECH SOFTWARE MAINTENANCE ID: 25445 PRODUCT:p APERVISION ENTERPRISE (SINGLE SEAT) END USER: HIDALGO COUNTY TAX OFFICE SERIAL NO: 112510 PER SERVICE FROM JANUARY 1, 2009 THRU JANUARY 28, 2010	190.00	760.00
		Account No	Encumbrance	
		9-1100-415-15-140-001-0-336	1,096.00	
			Freight	.00
			Total	1,096.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_

*Cantu, Tanya*

*1/5/09*

*145839*

*OK -  
Asper  
Rudy*

*2 pgs*

FAXED JAN 06 2009

County of Hidalgo  
Tax Assessor-Collector  
Attn: Mary Garcia, Fernando Cantu  
100 E Cana, 1<sup>st</sup> floor  
Edinburg, TX 78539

December 10, 2008

**Quote # A121008**

Renewal of Maintenance Contracts – The combined total for these Maintenance Renewals is \$1,096.00

#1

This message is to serve as notification that the following maintenance contract will expire on Jan 28, 2009. After this date, technical support and product upgrades will not be available until the maintenance contract is brought current.

Maintenance Contract ID: 25446  
Expiration Date: Jan 28, 2009  
Sale ID: 55583  
Product PO Number: 10A-103107  
Product: PaperFlow Lite  
Quantity: 1  
End User: Hidalgo County Tax Office  
Serial No: 112511  
Dongle key: 13759  
List Price (each): \$336.00  
Total Due: \$336.00

To renew this maintenance contract and extend it until Jan 28, 2010 simply fax a Purchase Order referencing the Maintenance Contract ID to 956-547-9488 stating that you wish to renew the contract and providing a Purchase Order Number. If you have any additional questions, please do not hesitate to contact Quality Data Imaging at 956-550-0403.

Best Regards,

Ivy Jay Arroyo

#2

This message is to serve as notification that the following maintenance contract will expire on Jan 28, 2009. After this date, technical support and product upgrades will not be available until the maintenance contract is brought current.

Maintenance Contract ID: 25445  
Expiration Date: Jan 28, 2009  
Sale ID: 55583  
Product PO Number: 10A-103107  
Product: PaperVision Enterprise (Single Seat)  
Quantity: 4  
End User: Hidalgo County Tax Office  
Serial No: 112510  
List Price (each): \$190.00  
Total Due: \$760.00

To renew this maintenance contract and extend it until Jan 28, 2010 simply fax a Purchase Order referencing the Maintenance Contract ID to 956-547-9488 stating that you wish to renew the contract and providing a Purchase Order Number. If you have any additional questions, please do not hesitate to contact Quality Data Imaging at 956-550-0403.

Best Regards,

Ivy Jay Arroyo

FAXED JAN 06 2009

# Requisition

Req # 00146156

PO #

Date: 01/06/09

*Req  
Consent  
# 13193  
1/13/09*

Bill To: x  
x

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

Ship To: HUMAN SERVICES  
1304 S. 25TH AVE.  
EDINBURG TX 78539

Contact: DAIREN

Contract No: TCPN072391200

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
11.00		TCPN 072391200 DO NOT DUPLICATE ORDER NEW COPIER LEASE (PRODUCT DESCRIPTION) W5645P (PRINTER/2T) S08 COPY-PRNT CNTRLR BASIC OFC FINISHER CUSTOMER ED ANALYST SERVICES AGREEMENT INFORMATION LEASE TERM: 39 MONTHS PURCHASE OPTION: FMV TRADE INFORMATION: XEROX CC35 S/N NYD007112 TRADE-IN AS OF PAYMENT 58 PRINT CHARGES 1: METER 1 --- 1-20,000 INCLUDED 20,001 + \$0.0090 CONSUMABLE SUPPLIES INCLUDED FOR ALL PRINTS STATE VENDOR FEB - DEC 2009	467.68	5,144.48
1.00		Account No _____ <i>Like item attached</i>	Encumbrance	.00
			Freight	.00
			Total	5,144.48
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_



Consent  
\$13193  
1/13/09

Capital Lease

Lease Pricing PROPOSAL

Presented to HIDALGO CO HEALTH AND HUMAN SERVICES

By Damaris Morales

On 11/17/2008



Certified Three Consecutive Years

CASH PURCHASE \$18,247.32

FIXED PURCHASE \$497.98 with maintenance and supplies for 20,000 copies a month

Negotiated Contract # 072991200

Solution					
Item	Product Description	Agreement Information		Trade Information	Requested Install Date
1.	W5645P (WC5645 PRINTER/2T) SOB Copy-print Center Basic Otc Finisher Customer Ed Analyst Services	Lease Term:	39 months	Xerox CC35 S/N NYD007112 Trade-in as of Payment 58	12/8/2008
		Purchase Option:	FMV	Xerox CC35 S/N NYD007161 Trade-in as of Payment 58	

Monthly Pricing					
Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. W5645P	\$467.68	1: Meter 1	1 - 20,000 20,001+	Included \$0.0090	Consumable Supplies included for all prints
Total	\$467.68	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of HIDALGO CO HEALTH AND HUMAN SERVICES. 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 12/17/2008.

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



**AI-13150**  
**HUMAN SERVICES 2009**  
**CC CONSENT**

Date: 01/13/2009  
Submitted By: Dairen Sarmiento, HEALTH & HUMAN SERVICES DEPT.  
Submitted For: Dairen Sarmiento  
Department: HEALTH & HUMAN SERVICES DEPT.  
Agenda Category: Intradepartmental Transfers:

---

Information

CAPTION  
2009 - HUMAN SERVICES DIVISION (1100)

BACKGROUND

---

Fiscal Impact

---

Attachments

Link: \$6500.00

---

Form Routing/Status

Form Started By: Dairen Sarmiento Started On: 12/31/2008 08:25 AM

---

DATE: 12-31-08  
DEPARTMENT HEAD: Dairen Sarmiento  
DEPARTMENT NAME: HUMAN SERVICES  
ACCOUNT NUMBER: 9-1100-444-00-240-001-0-

SUBJECT: BUDGET LINE-ITEM TRANSFER(S)

Honorable Commissioners' Court of Hidalgo County:

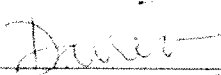
submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C.:

ACCOUNT NUMBER: 9-1100-444-00-240-001-0-

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
442	EQUIP RENTAL	780	CAPITAL LEASES	\$ 6,500.00

REASON: TO FUND PROPER OBJECT CODE

TOTAL \$ 6,500.00

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

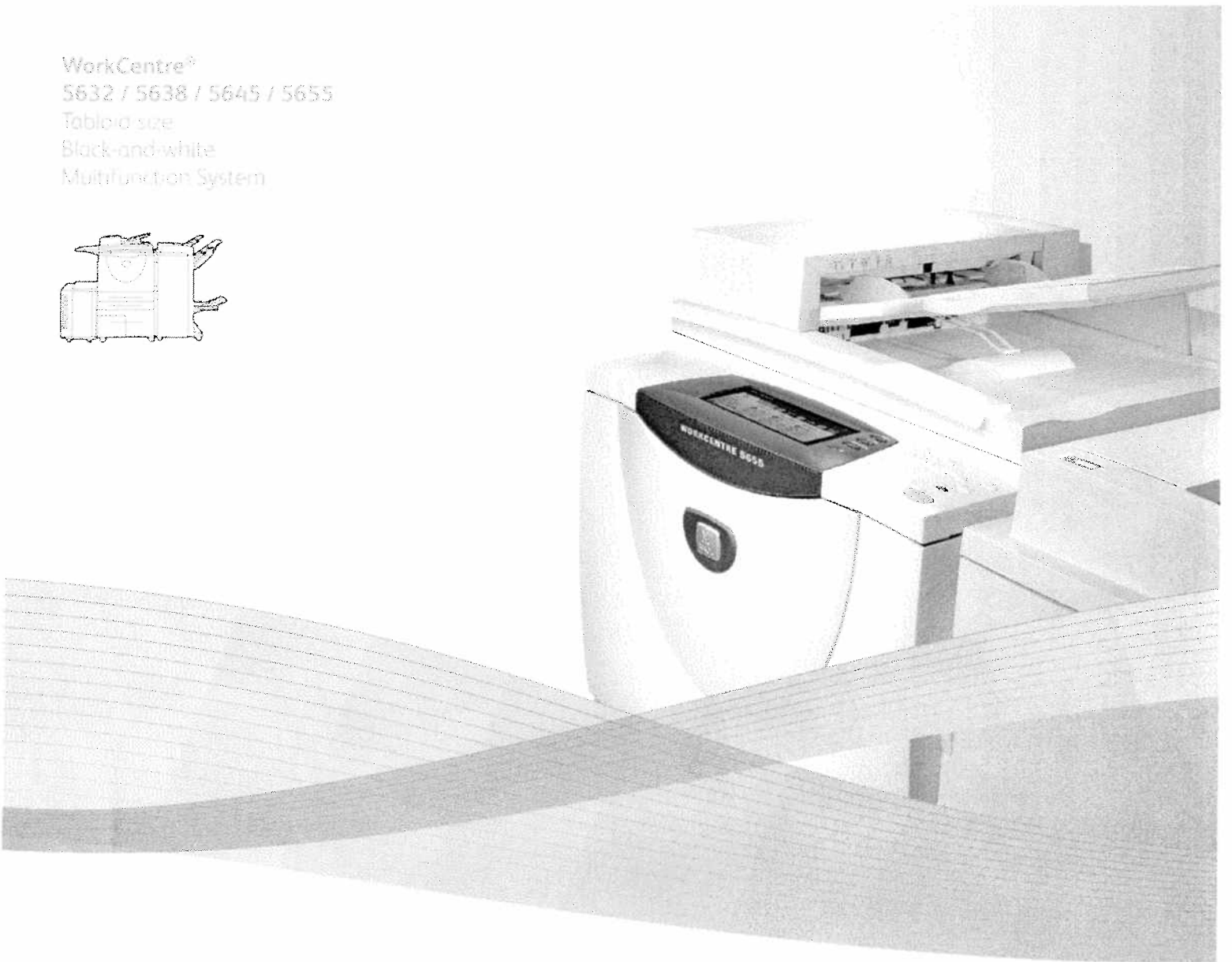
\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

WorkCentre®  
5632 / 5638 / 5645 / 5655  
Tabloid size  
Black-and-white  
Multifunction System



Xerox WorkCentre®  
5632 / 5638 / 5645 / 5655  
Multifunction System  
Inspired redesign



# WorkCentre® 5632 / 5638 / 5645 / 5655

**Print. Copy. Scan. Fax.** These powerful office multifunction devices handle your document needs with exceptional speed, optimal efficiency and worry-free security. Their innovative use of Xerox technology makes it easy to customize and optimize your workgroup's unique job processes — helping you find better ways to get your best work done.

## Satisfy your need for speed

Configured to meet the demands of busy, small-to-medium-size workgroups, these WorkCentre devices deliver the power and functions your team needs to perform at a higher level.



- One robust platform.** Choose the speed that suits your workgroup — up to 32, 38, 45 or 55 ppm — and get the same functions and usability features.
- Truly faster printing.** The new WorkCentre controller's advanced design delivers the fastest effective network print speed in the industry. When printing the documents business professionals work on every day, Xerox WorkCentre devices print faster than the competitions' higher-speed-rated devices.

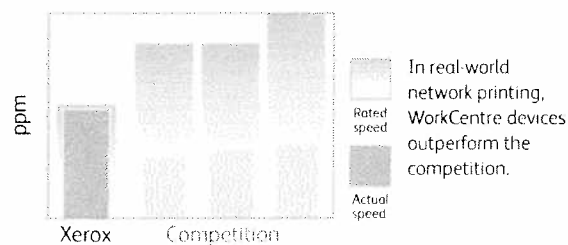
- Experience true multitasking.** These devices have the power to perform five tasks at once: RIP, receive, program ahead, process the queue, and transmit. This advanced capability lets you copy, print, scan or fax even while other jobs are running.
- No printing bottlenecks.** The Xerox-exclusive Print Around feature holds a job needing resources (such as a different paper size) and prints the next job in the queue. Plus, users can manage the job queue at the device by promoting or deleting jobs accordingly.

- Smaller network-friendly files.** JBIG 2 and MRC scan compression technologies optimize scan and fax performance, providing significantly faster transmission speeds and reducing network load and storage space on network and mail servers.
- Run at gigabit speeds.** The new WorkCentre controller supports Gigabit Ethernet connections to move data as much as 100 times faster than typical device connection speeds (10Mbps). This extra speed means that jobs reach the WorkCentre faster.

All Incomplete Jobs	
Job Number	Status
1 Bob's Slides	HELD : RESOURCES
2 Ann's Report	PRINTING

Print Around feature keeps jobs moving.

Print Efficiency



### WorkCentre® 5632 / 5638 / 5645 / 5655

#### Quick Facts

- Print and copy up to 32/38/45/55 ppm
- Powerful scan features, including scan to email
- Fax solutions available, including Walkup and Internet fax
- Max. paper capacity: 8,700 sheets
- 1 GB Ethernet
- Xerox Extensible Interface Platform (EIP)

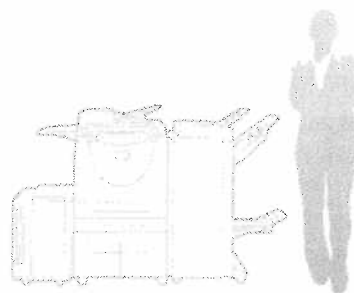


Print / Copy / Scan / Fax

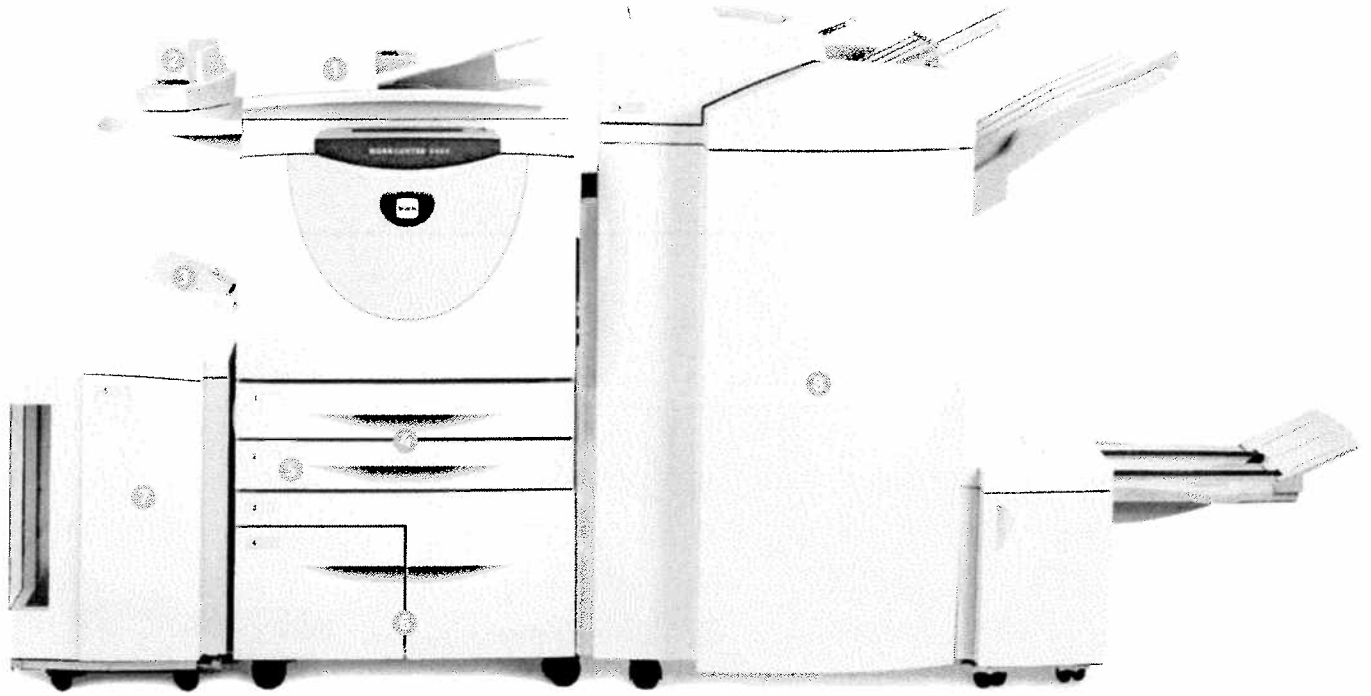
11 x 17 in.

ppm

**WxDxH: (Copier with OCT and DADF)**  
38 x 26 x 45 in.  
955 x 650 x 1140 mm



WorkCentre 5600 Series with High Capacity Feeder and Professional Finisher



- ① Duplex Automatic Document Handler (DADH) automatically scans documents as fast as 60 spm.
- ② Convenience Stapler provides off-line 50-sheet stapling.
- ③ 100-sheet Bypass Tray handles heavy paper up to 80 lb. cover.

- ④ Two 500-sheet Universal-Size Trays hold paper sizes up to 11 x 17 in.
- ⑤ Optional Envelope Kit provides trouble-free feeding of 50 envelopes.
- ⑥ High-Capacity Tandem Tray holds a total of 3,600 sheets of letter-size paper.

- ⑦ For high-volume workgroups, you can add the 4,000-sheet Letter-size High Capacity Feeder, or the 2,000-sheet Short-Edge Kit in either letter/legal size or oversize for 11 x 17 in. media.
- ⑧ Five optional Finishers. Choose basic features like staple and hole punch, or advanced capabilities to produce paginated, saddle-stitched and folded booklets and Z- and C-folded brochures.



### Finishing Options



- Offset Catch Tray
- Basic Office Finisher: single-position staple
- Office Finisher: multiposition staple (hole-punch option)
- Professional Finisher: multiposition staple, hole-punch, saddle-stitch, V-fold
- High Volume Finisher (HVF): multiposition staple (hole-punch option)
- HVF w/Booklet Maker: adds saddle-stitch
- Z Fold / C Fold unit: adds letter-size Z- and C-fold to the HVF w/Booklet Maker
- Post-process Inserter: adds the ability to insert preprinted sheets, covers, and tabs to the HVF and HVF w/Booklet Maker

# Cutting-edge Internet and security standards meet today's most demanding office requirements

Redesigned to enhance your IT investment, the WorkCentre 5600 Series devices offer the latest innovations that are critical to efficient, forward-thinking IT operations.

## Exemplary network citizen

The WorkCentre 5600 Series devices incorporate technology innovations for seamless network integration.

- **Latest in internet standards and protocols.**

WorkCentre 5600 Series devices support the Internet Engineering Task Force's new IPv6 standard, which opens up additional IP addressing opportunities across the Internet and inside enterprise firewalls. IPv6 provides additional network security, better network routing and configuration, and improved support for high volume printing and larger print jobs.

- **Eliminate speed bottlenecks.** With support for up to Gigabit Ethernet transfer speeds, jobs are kept speeding through the print queue.

- **Web services increase manageability, reduce support costs.** Plug it into your network, and your WorkCentre 5600 Series device is dynamically discovered and installed; simple point-and-click configuration lets you quickly fine-tune document settings for your needs. The device communicates detailed information on job status, configuration, consumables levels and device events. Support for Microsoft's Web Services for Devices (WSD) makes it easy to manage devices remotely using standard web services technologies.

## Powerful cost control

Xerox WorkCentre 5600 Series devices become active partners in keeping document expenses down, with tools to help you monitor, analyze and report device usage, while reducing workload on IT support personnel.

- **Reduced support costs** thanks to the controller's intuitive design. Efficient processing and easy-to-use interfaces mean less money spent on training, IT overhead and device maintenance.

- **Tighten usage and billing.** Use Xerox Standard Accounting software to set user access and usage limits, and to generate usage reports for greater cost control of printing, copying, scanning and faxing.

- **Manage your print services more effectively.** For even more control over output costs, your WorkCentre 5600 Series devices can be incorporated into a managed print services strategy. At your option, Xerox Office Services can help you optimize your output device fleet, improve device uptime and enhance output capabilities, freeing your IT staff to manage other business-critical needs.

- **Scale to the right speed for each workgroup.** A choice of speed capabilities lets you "rightsize" services based on the workload demands of each group.



## Maximum manageability

Flexible, scalable tools and a high degree of control ensure that your WorkCentre device is easy to deploy and maintain on enterprise networks.

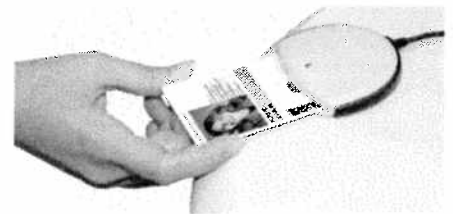
- **Remote fleet configuration.** Xerox CentreWare Internet Services allows for simplified device configuration and administration, and lets you easily clone configurations to other devices on the network.
- **Remote software upgrades.** Easily update your devices with the latest software and customize MFP functionality to meet your business needs.
- **Improved device fleet management.** With the latest implementations of SNMPv3, device-specific management information bases (MIBs) and other manageability standards, the WorkCentre 5600 Series offers better remote configuration and management, improved print driver deployment and advanced monitoring and troubleshooting. It also provides device reporting when used with Xerox Device Manager (XDM), Xerox CentreWare™ Web or any third-party network management tool.

## Iron-clad security

WorkCentre 5600 Series devices ensure the confidentiality of critical information with the latest in security and authentication features.

- **IPSec.** IPv6 support includes full enablement of the new IPSec standard, one of the strongest and most versatile security standards in existence today.
- **802.1x.** A port-based access control more typically found on wireless networks, 802.1x is also an excellent authentication standard for wired networks that is rapidly becoming a requirement on the enterprise. Xerox WorkCentre devices provide native support for 802.1x, along with support for several types of Extensible Authentication Protocols (EAP) including MD5, PEAP and MS-CHAPv2.
- **Secure Print** prevents unauthorized viewers from seeing documents by holding jobs in the print queue until the user is authenticated.
- **Image Overwrite** security feature clears or “overwrites” all trace of any document image data remaining on the hard drive after a print, copy, scan or fax job.
- **Hard disk encryption** ensures that unauthorized users can’t access stored documents.
- **An internal firewall** provides an additional measure of security, providing IP filtering, domain filtering and port blocking.

- **Device access password protection** prevents administrative set-up screen and remote network settings from being altered without prior authentication.
- **Network authentication** restricts access to scan, email and network fax features by validating user names and passwords before use. Audit Log capabilities let you know who sent what, when.
- **Secure Access Unified ID system** uses card-based identification to authenticate authorized users when they insert an ID card.
- **Follow-You Print** lets you submit print jobs to a secure print queue and print them at the device of your choice, after ID authentication.
- **Smart Card technology.** WorkCentre 5600 Series devices support the Smart Card technology used by the U.S. Department of Defense for its Common Access Card (CAC)\* system, which protects against unauthorized access. Users can be authenticated using a two-factor identification system — including both card-based identification and a personal identification number entered at the device user interface — to gain access to the walkup features at the device and the network.



Restrict access to sensitive documents and walk up features.

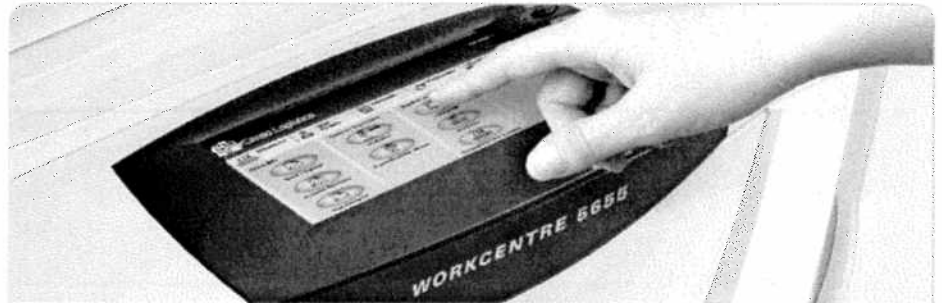
\* Available in the U.S. in some configurations.

## Breakthrough print driver technology

The WorkCentre 5600 Series support two innovative new print drivers that can greatly simplify installing, managing and supporting printers and multifunction devices on the network, and increase end-user productivity:

- **Xerox Mobile Express Driver (X-MED)** makes it easy for mobile users to find, use and manage Xerox and non-Xerox devices in every new location. Plug into a new network, and X-MED automatically discovers available printers and provides status and capability information. Save a list of "favorite" printers for each location, store application print settings for use on any printer in any network, and greatly reduce mobile support calls to IT.
- **Xerox Global Print Driver (X-GPD)** is a truly universal print driver that lets IT administrators install, upgrade and manage Xerox and non-Xerox devices from a single driver. It provides a consistent, easy-to-use interface for end-users, reducing the number of support calls, and simplifying print services management.

In addition, these drivers provide users with a consistent single interface for all printers, with real-time, dynamic reports of printer status. As a result, users can easily identify the best printer for their needs, quickly choose the correct options and see updated consumables status without the assistance of IT. To learn more, and download X-GPD and X-MED free, visit [xerox.com/global](http://xerox.com/global) and [xerox.com/mobile](http://xerox.com/mobile).



## Xerox Extensible Interface Platform™ (EIP) Your work just got easier

Xerox EIP is a software platform inside the WorkCentre 5600 Series devices that enables personalized solutions you can access right from the device touch screen. These applications can leverage your existing databases and meet your specific business challenges.

### Users benefit from simplified and personalized workflows

- Simplify user experience. Swipe your company ID badge at the device, and an EIP solution can present your print jobs, workflows and settings on the touch screen.
- A new employee becomes productive immediately; instead of needing to learn a complex order fulfillment sequence, he simply scans in a paper order, presses a button on the touch screen, and the EIP application correctly routes the order.

### Get more out of your hardware and infrastructure investment

- EIP applications leverage your existing databases and systems. This two-way communication allows you to query your databases and choose the appropriate customer or project folder when storing a scanned document.
- Reduce abandoned print jobs and increase productivity. Send documents to a virtual queue and an EIP application can let you log onto any available device on the network to print your job.

### IT professionals enjoy ease of integration

- Managing applications across a fleet of devices is easy. Make updates at the server level and those changes become live on all EIP-devices on the network, regardless of location or product model, eliminating the need to load software on each individual device.
- Use active directory to provide various departments and groups access to certain features and personalized scanning workflows.

### In-house developers can tailor applications to address unique needs

- Build user-friendly touch screen interfaces that work the way your business works.
- EIP is based on web standards such as HTML, CSS, XML and JavaScript, speeding programming and making new application development fast and easy.

## Better for the environment

Get a powerful multifunction device that's truly environmentally friendly, featuring power save with quick start-up, as well as compliance with RoHS (Restriction of Hazardous Substances) and Energy Star 2007 standards.

## Stay up and running

Innovative reliability features predict when components need replacing. Then, with SMart Kit™ customer-replaceable components, you can change them yourself. No service call needed. And no costly downtime.

The SMart eSolutions system simplifies ownership, with hands-free, hassle-free, secure administration of Xerox devices for automatic meter reads and supply replenishment (U.S. only).

## From paper to digital to anywhere

WorkCentre 5600 Series devices turn your paper documents into intelligent digital files and open the door to more possibilities — more ways to organize, store and share your information than ever before.

- **Cutting-edge scanning functionality.**

Increase efficiency with Scan to Email for quick document distribution to multiple email addresses, Scan to Mailbox to store on the device and Scan to Home to store on a personal directory. Plus scan to network folder or FTP.

- **Scan format flexibility.** Scan directly to PDF, PDF/A or XPS electronic document formats. You can also scan to searchable PDF or XPS formats for universal compatibility and easy archiving, organizing, searching and sharing.

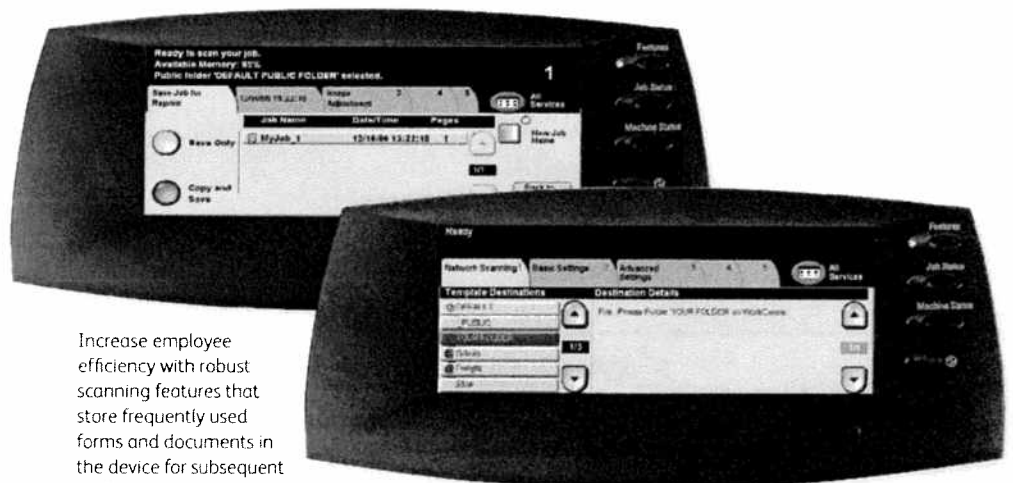
- **Automatic file distribution.** The exclusive Xerox SMARTsend™ option lets you route documents to multiple destinations — email, folders, document management systems or remote devices — from a single scan, using a pre-set workflow. LDAP capability can even integrate your network address book.

- **Convert documents into text files.** Scan to PC Desktop® software option offers editing and document conversion tools, including batch creation of secure PDFs from all PC applications.

- **Store frequently printed documents.** The Capture/Print, Save & Reprint feature lets you store scanned documents directly on the device for exact reprint later, while also retaining the flexibility to change document parameters before reprinting.

- **Extensive Fax capabilities.** Network Server Fax, Internet Fax enablement (to avoid long distance charges) and Walkup Fax with LAN Fax eliminate the need for a dedicated fax machine.

- **Advanced copy and print features.** Plenty of support for specialized print applications, such as Annotation, Bates Stamping, ID Card Copy, tab print capability and page-level programming right from the print driver.



Increase employee efficiency with robust scanning features that store frequently used forms and documents in the device for subsequent reprinting.

WorkCentre 5632 / 5638 / 5645 / 5655

	Copier	Copier / Printer	Copier / Printer / Scanner
Speed	Up to 32 / 38 / 45 / 55 ppm	Up to 32 / 38 / 45 / 55 ppm	Up to 32 / 38 / 45 / 55 ppm
Working Memory	128 MB std / 768 MB max	1024 MB std / 1280 MB max	
Paper Handling Paper input	Standard	Platen (available with 5632)	
		Duplex Automatic Document Handler (DADH): 5632 / 5638: 75 sheets, 5645 / 5655: 100 sheets	
		Bypass Tray: 100 sheets; Custom sizes: 4.25 x 5.5 to 11 x 17 in. / A6 to A3; 16-58 lb. bond / 60-216 gsm	
		Trays 1-2: 500 sheets each; Custom sizes: 5.5 x 8.5 to 11 x 17 in. / A5 to A3; 16-53 lb. bond / 60-200 gsm	
	Optional	Stand (available with 5632 / 5638 / 5645)	
		High Capacity Tandem Tray (standard on 5655): 3,600-sheet total (1,600 and 2,000 sheets); Size 8.5 x 11 in. / A4	
		High Capacity Feeder (HCF): 4,000-sheets; Size 8.5 x 11 in. / A4 long edge feed	
	HCF Kits (HCF required): 2,000-sheet 11 x 17 in. Short Edge Kit or 2,000-sheet Letter/Legal Short Edge Kit; <b>Other Kits:</b> Envelope Kit		
Finishing options	Offset Catch Tray: 300 sheets		
	Basic Office Finisher (available with 5632 / 5638 / 5645): 1,000 + 250-sheet trays, 30-sheet single-position stapling		
	Office Finisher: 2,000 + 250-sheet trays, 50-sheet multiposition stapling, optional hole punch		
	Professional Finisher: 1,500 + 250-sheet trays, 50-sheet multiposition stapling, 3-hole punch (2-hole option), saddle-stitch booklet making, V-folding		
	High Volume Finisher (HVF) (available with 5655): 3,000 + 250-sheet trays, 100-sheet multiposition stapling, optional hole punch		
	High Volume Finisher with Booklet Maker (available with 5655): adds saddle-stitch booklet-making		
	Z Fold / C Fold Unit (with HVF with Booklet Maker): adds letter-size Z- and C-folding		
	Post Process Inserter (with HVF and with HVF with Booklet Maker): adds preprinted inserts		
	Convenience Stapler: 50-sheet stapling		
Copy First-page-out-time	5632 / 5638: As fast as 4.6 seconds, 5645 / 5655: As fast as 3.4 seconds		
Resolution (max)	600 x 600 x 8 dpi input / 4800 x 600 dpi interpolated output		
Copy features	Automatic 2-sided, Collation, Auto reduction / enlargement, Auto paper select, Auto tray switching, Image quality enhancement, Transparencies, Booklet creation, Multi-up, Invert image, Covers, ID Card Copy, Annotation and Bates Stamping, Build Job, Inserts and tab copying, Sample set, Job storage and reprint*		
Print Resolution (max)	Optional	Up to 1200 x 1200 dpi	
Processor	1.2 GHz Freescale 8545 processor / 80 GB Hard Drive shared		
Connectivity	Ethernet 10/100/1000 Base T, IEEE802.5 (Token Ring) [via adapter], Wireless Ethernet (IEEE802.11a/b/g) [via third party adapter], USB print		
Page description languages	PCL® 6, PCL® 5e emulation, PostScript® 3™ emulation, LCDS, SCS, XES and JPDS via third party transforms, and direct print TIFF, PDF, AI/400 support via WorkStation Customization Objects		
Print features	Delay-, Sample-, Secure-, and Store-Print; Simultaneous rip, receive, program-ahead, queue-process and transmit; Bidirectional print drivers; Exception page programming; Tab printing; Embedded Web Server for remote control/monitor/setup; Job monitoring at device and at desktop		
Fax	Optional: Walkup Fax (33.6 Kbps, one-line and two-line [256 MB] options) with JBIG compression	Optional: Walkup Fax (33.6 Kbps, one-line and two-line [256 MB] options) with JBIG compression and LAN Fax	Internet Fax enablement, Network Server Fax enablement, Optional: Walkup Fax (33.6 Kbps, one-line and two-line [256 MB] options) with LAN Fax
Scan	Optional		Network Scanning with Email (Authentication and LDAP), Scan to Mailbox, Scan to Home, Scan to searchable PDF, PDF/A and XPS®, Optional: Scan to PC Desktop, SMARTsend
Security	Fax Security	Fax Security, Secure Print, 802.1x, HTTPS (SSL), SNMP V3, IPv6, IPsec, Network Authentication, Device Access Password Protection, IP Filtering, Audit Log, Disk Encryption, Disk Image Overwrite	
Accounting	Internal Auditor – Copy	Internal Auditor – Copy; Xerox Standard Accounting – Copy, Print, Fax; Optional: Network Accounting enablement (via 3rd Party)	
Other options	Upgrade Kit to Copier/Printer, Upgrade Kit to Copier/Printer/Scanner	Upgrade Kit to Copier/Printer/Scanner	NA
	256 MB Pre collation Memory, Foreign Device Interface, Xerox Copier Assistant	Foreign Device Interface, Xerox Copier Assistant, Fax / Scan / Accounting Partner Solutions, Xerox Unicode International Printing, Xerox Secure Access Unified ID System™ with Follow You Print™, Common Access Card enablement	

\*Not available on Copier Only model



Call today. For more information, call 1-877-362-6567 or visit us at [www.xerox.com/office](http://www.xerox.com/office)



© 2008 Xerox Corporation. All rights reserved. Contents of this publication may not be reproduced in any form without permission of Xerox Corporation. XEROX®, WorkCentre®, and CentreWare®, Scan to PC Desktop® and the sphere of connectivity design are trademarks of Xerox Corporation in the U.S. and/or other countries. All other trademarks are the property of their respective manufacturers. As an ENERGY STAR® partner, Xerox Corporation has determined that this product meets the ENERGY STAR guidelines for energy efficiency. The ENERGY STAR name and logo are registered U.S. trademarks. This information is subject to change without notice. 10/08 E10P/27/80C WS6BR-01UD

AT 13193  
WIC E-mail

**Ivan Cantu**

---

**From:** Mague Gonzalez [mague.gonzalez@wic.co.hidalgo.tx.us]  
**Sent:** Friday, January 09, 2009 1:13 PM  
**To:** raul.silguero@co.hidalgo.tx.us  
**Cc:** ivan.cantu@co.hidalgo.tx.us; norma.longoria@wic.co.hidalgo.tx.us  
**Subject:** Agenda Item- 13193

To whom it may concern:

I plan to do a budget amendment for WIC in February for EBT(Electronic Benefits Transfer) transition funding and any surplus accumulated to that point.

This is the reason we are only covering 2 months on some maintenance contracts until we have more money allocated. Thank you for your attention to this matter.

Margarita Gonzalez, Admin. Technician II  
mague.gonzalez@wic.co.hidalgo.tx.us

Hidalgo County WIC Program  
3105 W. University Drive  
Edinburg, Texas 78539  
(956)381-4646  
(956)381-0017 Fax

**AI-13225**

**8.B.**

**Request for Comdata Fuel Cards**

**CC CONSENT**

Date: 01/13/2009  
Submitted By: Ovidio Gonzalez, PURCHASING DEPT.  
Submitted For: Marty Salazar  
Department: PURCHASING DEPT.  
Agenda Category: Purchasing Department

Information

CAPTION

1. Presentation for discussion, consideration and approval of Comdata Corporation/Transmontaigne Product Services, Inc. request form(s) submitted by Elected Officials/Department Heads/Agency and/or Program Directors:

a. Adult Probation Department/Substance Abuse Treatment Facility

2. If applicable, requesting authority to cancel all existing/current Fleet Fueling System cards (i.e. Arguindegui Oil Co., Comdata, and commercial fuel credit cards- Conoco, Exxon, Shell & Valero, etc.) upon receipt, activation and distribution of new cards with confirmation of applicable/required training;

BACKGROUND

Please see attached Comdata Fuel card Application/Request forms submitted by Department(s).

Funding sources provided by department(s).

Fiscal Impact

FISCAL YEAR: 2008/2009 ACCT. #: 8-1297-423-00-320-020-9-682  
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO # 608941 with \$2,944.88 available as of 1-07-09  
Available balance will roll over for next calendar year 2009 after period 13 closes.

Attachments

Link: [SATF 01.13.09](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/07/2009 02:07 PM	APRV
2	Budget & Management	Veronica Lopez	01/07/2009 02:10 PM	APRV
3	Veronica Lopez	Veronica Lopez	01/07/2009 02:44 PM	APRV
4	Auditor's Office	Linda Fong	01/07/2009 05:00 PM	APRV

Form Started By: Ovidio Gonzalez

Started On: 01/06/2009 04:15  
PM

Final Approval Date: 01/07/2009

---



## Driver ID/Pin List

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

	<b>First Name</b>	<b>Last Name</b>	<b>Employee I.D. Number</b>	<i>DBM Use Only verification</i>	<i>Purchasing Dept Use Only Date of Signed Fuel Policy &amp; training</i>
1	JUAN FRANCISO	ROMERO	167878		
2	JUAN	VASQUEZ	061212		
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					