

# Requisition

Req # 00146327

PO #

Date: 01/07/09

*Account # 13308  
1/20/09*

Bill To: x  
x

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

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

Contact: ASSESSING DEPT  
956-289-7472

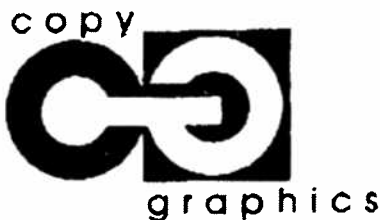
Contract No:

Special Instructions:

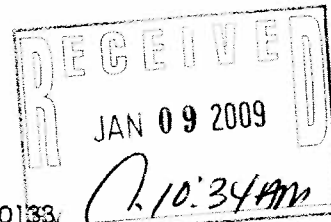
A-2

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	FAX SERVICE AGREEMENT FOR THE ASSESSING DEPT AT 2804 S BUS HWY 281	125.00	125.00
.00	EACH	FAX # 956-318-2025 SERIAL # 1000900857 MODEL: PANASONIC/UF/-585	.00	.00
.00	EACH	EFFECTIVE DATE: JANUARY 23, 2009 THEU JANUARY 22, 2010	.00	.00
		Account No _____	Encumbrance	
		9-1100-415-15-140-001-0-432	125.00	
			Freight	.00
			Total	125.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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



Req# 146327



221 North Tenth St • McAllen, Texas 78501  
 Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

**FAX SERVICE AGREEMENT**

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Tax Office - Assessing Department Cust# 1370

Physical Address 2802 S 281 Hwy Billing Address SAME

City/State/Zip Edinburg, TX 78539 City/State/Zip \_\_\_\_\_

Phone/Fax 956-289-7472 / 956-318-2025 Phone/Fax \_\_\_\_\_ / \_\_\_\_\_

**EQUIPMENT COVERED**

Model: Panasonic/UF-585 Serial: 1000900857

Options: \_\_\_\_\_ Serial: \_\_\_\_\_

Rate: \$ 125.00 \_\_\_\_\_ per year.

Effective dates of agreement from January 23, 2009 to January 22, 2010

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

\_\_\_\_\_  
 Authorized Signature Title

\_\_\_\_\_  
 Print Name

Laura Garza  
 Copy Graphics, Inc. Representative

January 7, 2009  
 Date

# Requisition

Req # 00146345

PO #

Date: 01/07/09

*Account # 13308  
1/20/09*

Bill To: x  
x

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

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

Contact: TAX-COLL-PAUL  
956-289-7472

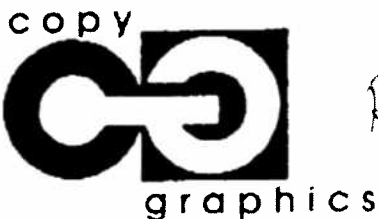
Contract No:

Special Instructions:

C-19

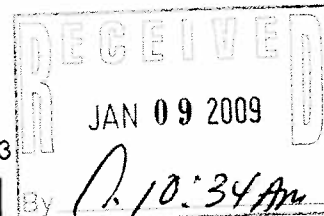
QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	FAX SERVICE AGREEMENT FOR THE TAX COLLECTIONS DEPT (CHIEF OF OPERATIONS-PAUL) AT 2804 S BUS HWY 281	125.00	125.00
.00	EACH	FAX # 956-289-7895 SERIAL: 13010200161 MODEL: PANASONIC/UF-585	.00	.00
.00	EACH	EFFECTIVE DATE: JANUARY 23, 2009 THRU JANUARY 22, 2010	.00	.00
		Account No _____	Encumbrance	
		9-1100-415-15-140-001-0-432	125.00	
			Freight	.00
			Total	125.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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



Req# 146345

221 North Tenth St • McAllen, Texas 78501  
 Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133



**FAX SERVICE AGREEMENT**

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Tax Office - Chief of Operations Cust# 1370

Physical Address 2802 S 281 Hwy Billing Address SAME

City/State/Zip Edinburg, TX 78539 City/State/Zip \_\_\_\_\_

Phone/Fax 956-289-7472 / 956-318-2130 Phone/Fax \_\_\_\_\_ / \_\_\_\_\_

289-7895  
EQUIPMENT COVERED

Model: Panasonic/UF-585 Serial: 13010200161

Options: \_\_\_\_\_ Serial: \_\_\_\_\_

Rate: \$ 125.00 \_\_\_\_\_ per year.

Effective dates of agreement from January 23, 2009 to January 22, 2010

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

\_\_\_\_\_  
 Authorized Signature Title

\_\_\_\_\_  
 Print Name

Laura Garza  
 Copy Graphics, Inc. Representative

January 7, 2009  
 Date

# Requisition

Req # 00146337

PO #

Date: 01/07/09

*Account # 13708  
1/20/09*

Bill To: x  
x

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

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

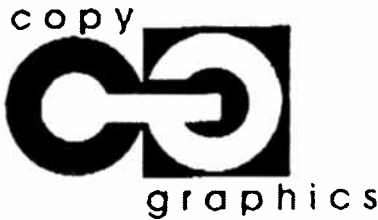
Contact: EXECUTIVE ASST  
956-289-7472

Contract No:

Special Instructions:  
C-18

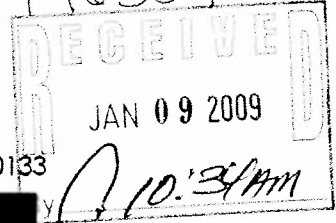
QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER <i>Administrative</i> FAX SERVICE AGREEMENT FOR THE EXECUTIVE ASSISTANT - TAX COLLECTIONS DEPT AT 2804 S BUS HWY 281	125.00	125.00
.00	EACH	SERIAL # 1001100906 MODE: PANASONIC/UF-585	.00	.00
.00	EACH	EFFECTIVE DATE JANUARY 23, 2009 THRU JANUARY 22, 2010	.00	.00
		<u>Account No</u> .....	<u>Encumbrance</u>	
		9-1100-415-15-140-001-0-432	125.00	
			Freight	.00
			Total	125.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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



Reg#

146337



221 North Tenth St • McAllen, Texas 78501  
 Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

**FAX SERVICE AGREEMENT**

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Tax Office - Executive Administrative Cust# 1370

Physical Address 2802 S 281 Hwy Billing Address SAME

City/State/Zip Edinburg, TX 78539 City/State/Zip \_\_\_\_\_

Phone/Fax 956-289-7472 / 956-318-2733 Phone/Fax \_\_\_\_\_ / \_\_\_\_\_

**EQUIPMENT COVERED**

Model: Panasonic/UF-585 Serial: 1001100906

Options: \_\_\_\_\_ Serial: \_\_\_\_\_

Rate: \$ 125.00 \_\_\_\_\_ per year.

Effective dates of agreement from January 23, 2009 to January 22, 2010

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Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Laura Garza  
 Copy Graphics, Inc. Representative

January 9, 2009  
 Date

# Requisition

Req # 00146317

PO #

Date: 01/07/09

*Account # 13208 1/20/09*

Bill To: x  
x

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

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

Contact: EDINBURG AUTO  
956-289-7472

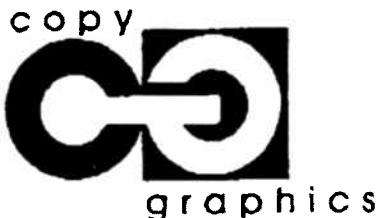
Contract No:

Special Instructions:

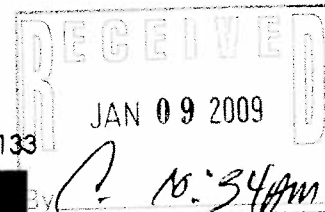
M-7

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	FAX SERVICE AGREEMENT FOR THE EDINBURG AUTO LICENSE DEPT AT 2804 S BUS HWY 281	125.00	125.00
.00	EACH	FAX # 956-318-2191 SERIAL # GBP2AU00379 MODEL: PANASONIC/UF-790	.00	.00
.00	EACH	EFFECTIVE DATE JANUARY 23, 2009 THRU JANUARY 22, 2010	.00	.00
		<u>Account No</u> -----	<u>Encumbrance</u>	
		9-1100-415-15-140-001-0-432	125.00	
			Freight	.00
			Total	125.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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



Ref# 146317



221 North Tenth St • McAllen, Texas 78501  
 Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

**FAX SERVICE AGREEMENT**

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Tax Office - License Department Cust# 1370

Physical Address 2802 S 281 Hwy Billing Address SAME

City/State/Zip Edinburg, TX 78539 City/State/Zip \_\_\_\_\_

Phone/Fax 956-289-7472 / 956-318-2191 Phone/Fax \_\_\_\_\_ / \_\_\_\_\_

**EQUIPMENT COVERED**

Model: Panasonic/UF-790 Serial: GBP2AU00379

Options: \_\_\_\_\_ Serial: \_\_\_\_\_

Rate: \$ 125.00 \_\_\_\_\_ per year.

Effective dates of agreement from January 23, 2009 to January 22, 2010

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Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Laura Darga  
 Copy Graphics, Inc. Representative

January 7, 2009  
 Date

# Requisition

Req # 00146998

PO #

Date: 01/14/09

*Account # 13708  
1/20/09*

Bill To: x  
x

Vendor : 5401  
CARSON MAP CO.  
P. O. BOX 1848  
LA FERIA TX 78559

Ship To: PLANNING DEPARTMENT  
1304 S. 25th Street  
EDINBURG TX 78539

Contact: irma castillo  
956-318-2840

Contract No:

Special Instructions:  
Req. #12

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	<p>DO NOT DUPLICATE ORDER</p> <p>Annual Subscription Hidalgo On-Line/total of 10 users 01/01/09 to 12/31/09</p> <p>Account No _____</p> <p><i>Line item transferred attached</i></p> <p>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233</p>	<p>1,500.00</p> <p><u>Encumbrance</u></p> <p>Freight .00</p> <p>Total 1,500.00</p>	<p>1,500.00</p>

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



**PLANNING DEPARTMENT**  
County Of Hidalgo

Raul E. Sesin, P.E.  
Planning Administrator

DATE: January 14, 2009

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

DEPARTMENT NAME: Planning Department

ACCOUNT NUMBER: 9-1100-419-10-210-001-0.

SUBJECT: BUDGET LINE ITEM TRANSFER(S)

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

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
9-1100-419-10-210-001-0-682	Fuel, Gasoline/Diesel	→	9-1100-419-10-210-001-0-534	Internet Services	\$320.00
				<b>TOTAL</b>	<b>\$320.00</b>

Reason: Need monies to pay for full bill of on-line Carson Map Services

Raul E. Sesin P.E., C.F.M./ice 1-14-09  
Department Head Signature

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

1/14  
Date

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

LIT012009B

**AI-13411**

**2.0.0.**

**Intradepartmental Line Item Transfer  
CC CONSENT**

Date: 01/20/2009  
Submitted By: Irma Castillo, PLANNING DEPT.  
Submitted For: Irma Castillo  
Department: PLANNING DEPT.  
Agenda Category: Intradepartmental Transfers:

Information

CAPTION  
2009 - Planning Dept. (1100)

BACKGROUND

Fiscal Impact

Attachments

Link: [LIT012009B](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Irma Castillo	01/14/2009 10:49 AM	CREATED
1	Budget & Management			NEW
2	Auditor's Office			
Form Started By: Irma Castillo		Started On: 01/14/2009 10:49 AM		



# CARSON MAP COMPANY

P.O. BOX 1848  
LA FERIA, TEXAS 78559

TELEPHONE (956) 797-1514

## INVOICE

IN ACCOUNT WITH:

INVOICE NUMBER: 0007851-IN  
INVOICE DATE: 11/15/08

Hidalgo County IT Department  
RE: Hidalgo Planning Dept.  
P.O. Box 207  
Edinburg TX 78540

CUSTOMER NO: 08-0000085

QUANTITY	DESCRIPTION	AMOUNT
1.000	HIDALGO ON-LINE / 10 users  <i>(Note: 4 add'l users were added on 10/1/08 at no charge for the remainder of 2008)</i>	1,500.00
		FREIGHT: .00
		SALES TAX: .00
		<b>TOTAL</b>
		1,500.00

HIDALGO ON-LINE forr the period: year of 2009  
total accesses 10. INVOICE TOTAL:

ORIGINAL INVOICE



Specializing In City and County Platbooks Since 1955

### Carson Map Company

New Address

**P.O. BOX 4702**

**McAllen, TX 78502**

### Lease Agreement

*(590<sup>00</sup> + 910<sup>00</sup> = 1,500<sup>00</sup>)*  
*total of 10 users*  
*TTL*

I hereby agree to lease Hidalgo Co. Online at the rate of ~~\$590.00~~ US plus 8 additional users \$910<sup>00</sup>.  
 The term of the Agreement is for a minimum of twelve (12) months effective Jan. 2009. Thereafter, the Agreement may be terminated with 60 days notice in writing to Carson Map Company Inc. The lease payment is due at the beginning of the lease and annually on the anniversary date of the lease. Carson Map Company will provide revisions, when available, at no additional charge. The lease rate is subject to change with 30 days notice on an annual basis.

It is further agreed that Lessee will not allow anyone not in his/her employ to utilize or examine the online service and that Lessee will not copy or allow any part of the online service to be copied or reproduced in any digital format for any purpose whatsoever, not even for back-up or archival purposes. This lease herein granted includes the right to create hard copies of the online service or portions thereof for Lessee's internal use only. Online services are protected by United States Copyright laws and may not be reproduced for sale.

The online services contain data and information that has been obtained by Carson Map Company from governmental and other sources it believes reliable. Carson Map Company is not responsible for the completeness or accuracy of the online services, and no warranty or representation, expressed or implied, is given regarding the correctness, accuracy, timeliness, merchantability or fitness for a particular purpose of the online services.

Notes: January 1, 2009 – December 31, 2009

Company Name: Hidalgo County Planning Dept. (Bill to Hidalgo County IT Dept.)

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Phone & Fax #'s \_\_\_\_\_

Signature: \_\_\_\_\_

Date: 1/21/08

*\* Note 4 add'l users were added on 10/21/08 at no charge for the remainder of 2008*