

AI-13649

2.A.

2008 LIT for Buildings & Grounds (1100)

CC CONSENT

Date: 02/03/2009
Submitted By: Dale Kennan, BUDGET & MANAGEMENT
Submitted For: Buildings & Grounds
Department: BUDGET & MANAGEMENT
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - Buildings & Grounds (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #: 8-1100-419-40-220-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
From 412 to 855 in the amount of 100.00. Funding available for transfer as of 1/27/09.

Attachments

Link: [2008 LIT for B&G \(1100\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/27/2009 02:05 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/29/2009 01:08 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Dale Kennan
Started On: 01/27/2009 01:27 PM

Final Approval Date: 01/30/2009

AI-13657

2.B.

Intra-Dept transfer

CC CONSENT

Date: 02/03/2009
 Submitted By: Stephanie Palacios, DISTRICT CLERK
 Submitted For: Laura Hinojosa
 Department: DISTRICT CLERK
 Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - District Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-090-001-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

666-->442 \$ 1,732.67; Funds available as of 01/28/09
 666-->535 \$ 1,609.02; Funds available as of 01/28/09
 666-->743 \$ 1.99; Funds available as of 01/28/09

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/28/2009 10:20 AM	APRV
2	Ana Galvan	Anna Galvan	01/28/2009 03:56 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Stephanie Palacios
 Started On: 01/28/2009 09:35 AM
 Final Approval Date: 01/30/2009

AI-13652

2.C.

2008 LIT for R-O-W Dept (1200)

CC CONSENT

Date: 02/03/2009
Submitted By: Dale Kennan, BUDGET & MANAGEMENT
Submitted For: Right of Way Department
Department: BUDGET & MANAGEMENT
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - ROW Dept. (1200)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

From 211 to 434 in the amount of \$1.40 (to clear negative balance). Funding available as of 1/27/09.

Attachments

Link: [2008 LIT for ROW Dept.](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management		01/30/2009 05:02 PM	PEND
2	Ana Galvan	Anna Galvan	01/28/2009 11:17 AM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Dale Kennan
Started On: 01/27/2009 02:14 PM
Final Approval Date: 01/30/2009

AI-13704

2.D.

2008 PCT #1 (1211) PARKS

CC CONSENT

Date: 02/03/2009
Submitted By: Joshua Medrano, COMM. PCT. #1
Submitted For: Joshua Medrano
Department: COMM. PCT. #1
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #1 Parks (1211)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1211-452-00-121-013-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 01-30-09

Attachments

Link: [2008 PCT #1 \(1211\) PARKS](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/29/2009 02:48 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/30/2009 09:31 AM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Joshua Medrano
Started On: 01/29/2009 02:13 PM

Final Approval Date: 01/30/2009

AI-13661

2.E.

2008 - Pct # 1 Adm (1201)

CC CONSENT

Date: 02/03/2009
 Submitted By: Robert Elizondo, COMM. PCT. #1
 Department: COMM. PCT. #1
 Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #1 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?:
 BUDGETARY IMPACT:
 Available account balance as of 01-29-09

Attachments

Link: 2008 - Pct # 1 Adm (1201)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/28/2009 11:37 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/29/2009 01:21 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Robert Elizondo
Started On: 01/28/2009 11:26 AM

Final Approval Date: 01/30/2009

AI-13632

2.F.

Budget Line-Item Transfer for mileage claims

CC CONSENT

Date: 02/03/2009
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #2 CRC-San Juan (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-466-00-122-018-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
609-->581 \$ 80.00; Funds available as of 01/28/09

Attachments

Link: [Pct #2 CRC](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/26/2009 02:16 PM	APRV
2	Ana Galvan	Anna Galvan	01/28/2009 10:35 AM	APRV
3	Auditor's Office	Angela Garcia	01/30/2009 05:02 PM	APRV

Form Started By: Yolanda Cisneros Started On: 01/26/2009 09:39 AM
Final Approval Date: 01/30/2009

AI-13651

2.G.

2008 LIT for Pct 2 Adm (1202)

CC CONSENT

Date: 02/03/2009
Submitted By: Dale Kennan, BUDGET & MANAGEMENT
Submitted For: PCT.2 RD ADM (1202)
Department: BUDGET & MANAGEMENT
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #2 Adm. (1202)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1202-431-00-122-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
From 431 to 531 in the amount of \$350.00. Funding available for transfer as of 1/27/09.

Attachments

Link: [2008 LIT for Pct 2 Adm \(1202\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/27/2009 03:21 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/29/2009 01:10 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Dale Kennan
Started On: 01/27/2009 02:02 PM

Final Approval Date: 01/30/2009

AI-13732

2.H.

2008 LIT for Pct 2 P/U Rds (1202)

CC CONSENT

Date: 02/03/2009
 Submitted By: Dale Kennan, BUDGET & MANAGEMENT
 Submitted For: Pct 2 P/U Rds (1202)
 Department: BUDGET & MANAGEMENT
 Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #2 Paved/Unpaved Roads (1202)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

From 113 to 712 in the amount of \$702.00 to fund the reclassification of right of way (as requested by Auditor's Office). Funding available for transfer as of 1/30/09.

Attachments

Link: [2008 LIT for Pct 2 P-U Rds](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/30/2009 01:16 PM	APRV
2	Ana Galvan	Anna Galvan	01/30/2009 04:39 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW
Form Started By: Dale Kennan			Started On: 01/30/2009 11:50 AM	
Final Approval Date: 01/30/2009				

AI-13730

2.I.

Pct #3 Line item transfer

CC CONSENT

Date: 02/03/2009
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #3 Parks (1287)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1287-452-00-123-043-9-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 01-30-09

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/30/2009 01:15 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/30/2009 04:01 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Norma Ceballos
Started On: 01/30/2009 11:41 AM

Final Approval Date: 01/30/2009

INTRA-DEPARTMENTAL TRANSFER

DATE: January 30, 2009

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Parks Department

ACCOUNT NUMBER: 8-1287-452-00-123-043-9-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
334	Anzalduas Prk Boat Ramp-Eng & Arch Srv	739	Anzalduas Prk Boat-Other Structures	\$ 3,577.38
TOTAL				\$ 3,577.38

REASON: Reclassify Purchase Order

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-13734

2.J.

Pct #3 Line item Transfer

CC CONSENT

Date: 02/03/2009
 Submitted By: Norma Ceballos, COMM. PCT. #3
 Department: COMM. PCT. #3
 Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #3 P/U Roads (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?: N

BUDGETARY IMPACT:

432-->346 \$ 5,987.41; Funds available as of 01/30/09
 432-->739 \$ 7,562.62; Funds available as of 01/30/09

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/30/2009 01:16 PM	APRV
2	Ana Galvan	Anna Galvan	01/30/2009 04:54 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Norma Ceballos
 Started On: 01/30/2009 12:03 PM

Final Approval Date: 01/30/2009

INTRADEPARTMENTAL TRANSFER

DATE: January 30, 2009

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
432	P/U Rd.- Equip R&M Service	346	P/U Rd. - Hauling & Freight Services	\$ 5,987.41
432	P/U Rd.- Equip R&M Service	739	P/U Rd. - Other Structures	\$ 7,562.62
TOTAL				\$ 13,550.03

REASON: Transfer needed to cover negative balances.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-13733

3.A.

transfer - late fees (DPS)

CC CONSENT

Date: 02/03/2009
Submitted By: Monica Badillo, COMMISSIONERS' COURT EXEC. OFFICE
Department: COMMISSIONERS' COURT EXEC. OFFICE
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - DPS Highway Patrol (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-421-00-115-027-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 01-30-09

Attachments

Link: [lit](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/30/2009 01:16 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/30/2009 03:59 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Monica Badillo
Started On: 01/30/2009 11:54 AM

Final Approval Date: 01/30/2009

AI-13687

3.B.

13687 1-29-09 \$1,200.00

CC CONSENT

Date: 02/03/2009
Submitted By: Mary Garcia, TAX OFFICE
Submitted For: Armando Barrera Jr.
Department: TAX OFFICE
Agenda Category: 2009 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 01-29-09

Attachments

Link: [lit 13687 1-29-09](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/29/2009 10:38 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/29/2009 01:25 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Mary Garcia
Started On: 01/29/2009 09:40 AM

Final Approval Date: 01/30/2009

AI-13685

3.C.

FY09 Public Defender's Office

CC CONSENT

Date: 02/03/2009
Submitted By: Yvette Pacheco, PUBLIC DEFENDERS
Department: PUBLIC DEFENDERS
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Public Defender's Office (1282)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1282-412-30-085-001-9-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funds available as of 01-29-09 Pending period 13 carryover

Attachments

Link: [AI- 13685](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/29/2009 10:30 AM	APRV
2	Veronica Lopez	Veronica Lopez	01/29/2009 11:24 AM	APRV
3	Veronica Ortiz	Veronica Ortiz	01/29/2009 01:51 PM	APRV
4	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Yvette Pacheco

Started On: 01/29/2009 08:55 AM

Final Approval Date: 01/30/2009

DATE: JANUARY 29, 2009

DEPARTMENT HEAD: Jaime Gonzalez

DEPARTMENT NAME: Public Defenders

ACCOUNT NUMBER: 9-1282-412-30-085-001-9-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
9-1282-412-30-085-001-9-341	data processing	→	9-1282-412-30-085-001-9-342	information services	600.00
9-1282-412-30-085-001-9-442	equipment rental		9-1282-412-30-085-001-9-342	information services	365.00
		→			
		→			
TOTAL					\$965.00

REASON: To cover expenditures for remainder of grant year.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK

AI-13686

3.D.

Line Item Transfer

CC CONSENT

Date: 02/03/2009
Submitted By: Patti Loya, TEXAS COOP. EXTENSION
Submitted For: Brad Cowan
Department: TEXAS COOP. EXTENSION
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Extension Services (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-461-00-380-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
890-->431 \$ 1,000.00; Funds available as of 01/30/09

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/29/2009 02:46 PM	APRV
2	Ana Galvan	Anna Galvan	01/30/2009 03:45 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Patti Loya
Started On: 01/29/2009 09:07 AM

Final Approval Date: 01/30/2009

**Intradepartmental Transfer
CC CONSENT**

Date: 02/03/2009
Submitted By: Belinda Alvarez, EMERGENCY SERVICES DIVISION
Submitted For: Belinda Alvarez
Department: EMERGENCY SERVICES DIVISION
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Emergency Management (1100)

BACKGROUND

Transfer necessary to create object code 339 for application for frequencies as part of the communication tower to be located in the west part of the county.

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-429-00-300-023-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 01-29-09

Attachments

Link: [Int trans 020309](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/27/2009 11:01 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/29/2009 01:07 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Belinda Alvarez
Started On: 01/27/2009 10:00 AM
Final Approval Date: 01/30/2009

AI-13586

3.F.

Intradepartmental Transfers

CC CONSENT

Date: 02/03/2009
 Submitted By: Yolanda Orozco, EMERGENCY SERVICES DIVISION
 Submitted For: A.A. Tony Pena, Jr.
 Department: EMERGENCY SERVICES DIVISION
 Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2009 - Emergency Services Division Fire Marshal's Office - 1100

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-422-10-300-001-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

605-->667 \$2,000.00
 Available balance in obj.605; \$6,000.00

666-->745 \$2,700.00
 Available balance in obj.666; \$9,000.00

as of 01/22/09.

Attachments

Link: [Line Item Trans.20309](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/22/2009 11:32 AM	APRV
2	Roland Garcia	Rolando Garcia	01/22/2009 02:12 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW
Form Started By: Yolanda Orozco			Started On: 01/22/2009 11:24 AM	
Final Approval Date: 01/30/2009				

AI-13596

3.G.

WIC

CC CONSENT

Date: 02/03/2009
 Submitted By: Margarita Gonzalez, WIC
 Submitted For: Norma L.Longoria
 Department: WIC
 Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2009 - WIC Adm. (1292)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1292-441-00-350-001-9-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
 BUDGETARY IMPACT:
 684-->671 \$ 500.00; Funds available in year 8 as of 01/28/09 (will be rolled over to year 9)

Attachments

Link: [Intra for WIC-Revised](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/23/2009 08:03 AM	APRV
2	Ana Galvan	Anna Galvan	01/28/2009 03:46 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW
Form Started By: Margarita Gonzalez			Started On: 01/22/2009 04:06 PM	
Final Approval Date: 01/30/2009				

DATE: January 23, 2009
 WIC DIRECTOR: NORMA LONGORIA
 DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM
 ACCOUNT NUMBER: 9.1292.441.00.350.001.9.-WIC
 SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO			
ACCOUNT NUMBER	Account Name	ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT	
9.1292.441.00.350.001.9 684	Tires & Tubes	→ 9.1292.441.00.350.001.9 671	Bldg R&M Supplies	500.00	
				Total:	500.00

REASON: To cover future expenditures.

 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONERS COURT

 / /
 Date

 ATTEST COUNTY CLERK

AI-13583

3.H.

LINE ITEM TO 605

CC CONSENT

Date: 02/03/2009

Submitted By: Esther Cantu, 398TH DISTRICT COURT

Department: 398TH DISTRICT COURT

Information

CAPTION

2009 - 398th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009

ACCT. #: 9-1100-412-00-009-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 01-29-09

Attachments

Link: [LINE ITEM 605](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/22/2009 11:15 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/29/2009 12:57 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Esther Cantu

Started On: 01/22/2009 10:59 AM

Final Approval Date: 01/30/2009

DATE: January 22, 2009

DEPARTMENT HEAD: Aida Salinas Flores

DEPARTMENT NAME: 398th District Court

ACCOUNT NUMBER: 9-1100-412-00-009-001-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
9-1100-412-00-009-001-0-746	OFFICE FURNITURE	○	9-1100-412-00-009-001-0-605	CLOTHING & UNIFORMS	\$ 400.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$400.00

REASON:
ADDITION MONIES NEEDED

DEPARTMENT HEAD SIGNATURE January 22, 2009
Date

APPROVED COMMISSIONERS' COURT DATE ____/____/____ ATTEST COUNTY CLERK

AI-13637

3.I.

**R & M SUPPLIES - BUILDINGS TRANSFER
CC CONSENT**

Date: 02/03/2009
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Submitted For: 449th District Court
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - 449th District Court (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 01-29-09

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/26/2009 02:21 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/29/2009 01:01 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Angela Garcia
Started On: 01/26/2009 02:02 PM

Final Approval Date: 01/30/2009

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 01/26/09

DEPARTMENT HEAD: HON. JESSE CONTRERAS

DEPARTMENT NAME: 449TH DISTRICT COURT

ACCOUNT NUMBER: 9-1100-412-00-011-001-0-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	671	R & M SUPPLIES - BUILDINGS	\$427.75
			TOTAL	427.75

REASON: TO PAY FOR PAINTING OF JUDGES CHAMBER & COURT OFFICES.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

AI-13692

3.J.

Health Division - Adm Line Item Trf

CC CONSENT

Date: 02/03/2009
 Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.
 Department: HEALTH & HUMAN SERVICES DEPT.
 Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Health & Human Services Dept - Adm (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-441-00-340-001-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
 BUDGETARY IMPACT:
 664-->747 \$ 3,149.00; Funds available as of 01/30/09

Attachments

Link: [Admin. LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/29/2009 10:44 AM	APRV
2	Ana Galvan	Anna Galvan	01/30/2009 03:57 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Dan Beltran Started On: 01/29/2009 10:19 AM

Final Approval Date: 01/30/2009

AI-13638

3.K.

LINE ITEM TRANSFER

CC CONSENT

Date: 02/03/2009
 Submitted By: Dora Gutierrez, COUNTY COURT #1
 Submitted For: Judge Rudy Gonzalez
 Department: COUNTY COURT #1
 Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - County Court at Law #1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-021-001-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

890-->666 \$ 600.00; Funds available as of 01/28/09
 890-->432 \$ 85.00; Funds available as of 01/28/09
 890-->412 4 400.00; Funds available as of 01/28/09

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/27/2009 08:38 AM	APRV
2	Ana Galvan	Anna Galvan	01/28/2009 10:46 AM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Dora Gutierrez
 Started On: 01/26/2009 02:38 PM
 Final Approval Date: 01/30/2009

AI-13645

3.L.

2009 L.I.T. for Insurance (1100)

CC CONSENT

Date: 02/03/2009
 Submitted By: Dale Kennan, BUDGET & MANAGEMENT
 Submitted For: Property & Casualty Insurance
 Department: BUDGET & MANAGEMENT
 Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Insurance (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #: 9-1100-419-00-115-025-0-52X
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 From 522 to 524 in the amount of \$506.00. Funding available for transfer as of 1/27/09.

Attachments

Link: 2009 Intra for Insurance

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/27/2009 11:02 AM	APRV
2	Ana Galvan	Anna Galvan	01/28/2009 11:00 AM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Dale Kennan
 Started On: 01/27/2009 10:35 AM

Final Approval Date: 01/30/2009

AI-13682
transfer
CC CONSENT

3.M.

Date: 02/03/2009
Submitted By: Nereida Garza, HUMAN RESOURCES/CIVIL SERVICE
Department: HUMAN RESOURCES/CIVIL SERVICE
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION
2009 - Human Resources (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-415-50-190-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
432-->336 \$ 1,800.00; Funds available as of 01/30/09

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/29/2009 10:44 AM	APRV
2	Ana Galvan	Anna Galvan	01/30/2009 03:32 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Nereida Garza

Started On: 01/28/2009 05:08 PM

Final Approval Date: 01/30/2009

DATE: January 29, 2009
DEPARTMENT HEAD: Esther A. Cortez
DEPARTMENT NAME: *HUMAN RESOURCES*
ACCOUNT NUMBER: 9-1100-415-50-190-002-0
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
<u>432</u>	<u>Equipt. R & M Services</u>	<u>336</u>	<u>Computer Services</u>	<u>\$ 1,800.00</u>

TOTAL \$ 1,800.00

REASON: Transfer is needed to pay for I Docket support services.

Department Head Signature

Date

Approved Commissioners' Court

Date

Attest County Clerk

AI-13681
transfer
CC CONSENT

3.N.

Date: 02/03/2009
Submitted By: Nereida Garza, HUMAN RESOURCES/CIVIL SERVICE
Department: HUMAN RESOURCES/CIVIL SERVICE
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Civil Service (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-415-50-190-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
432-->336 \$ 1,800.00; Funds available as of 01/30/09

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/29/2009 07:49 AM	APRV
2	Ana Galvan	Anna Galvan	01/30/2009 03:17 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Nereida Garza

Started On: 01/28/2009 05:04 PM

Final Approval Date: 01/30/2009

DATE: January 29, 2009
DEPARTMENT HEAD: Esther A. Cortez
DEPARTMENT NAME: *Civil Service*
ACCOUNT NUMBER: 9-1100-415-50-190-001-0-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:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
432	Equip. R & M Services	336	Computer Services	\$ 1,800.00
TOTAL				<u>\$ 1,800.00</u>

REASON: Transfer is needed to pay for I Docket support services.

Department Head Signature

Date

Approved Commissioners' Court

Date

Attest County Clerk

AI-13643

3.O.

Intradepartmental Line Item Transfer

CC CONSENT

Date: 02/03/2009
Submitted By: Irma Castillo, PLANNING DEPT.
Submitted For: Irma Castillo
Department: PLANNING DEPT.
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Planning Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-419-10-210-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 01-30-09

Attachments

Link: [LIT020309](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/29/2009 02:02 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/30/2009 09:29 AM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Irma Castillo
Started On: 01/27/2009 09:45 AM

Final Approval Date: 01/30/2009



PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

DATE: January 27, 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
9-1100-419-10-210-001-0-631	Bottled Water	→	9-1100-419-10-210-001-0-608	Household & Institutional Supplies	\$99.00
TOTAL					\$99.00

Reason: Need monies to purchase water cups for all the year 01/01/09 to 12/31/09

Department Head Signature

Approved Commissioners' Court

Date

Attest County Clerk

LIT020309

AI-13677

3.P.

**Intra departmental Transfer
CC CONSENT**

Date: 02/03/2009
Submitted By: Sandra De Leon, COUNTY JUDGE
Submitted For: Sandra De Leon
Department: COUNTY JUDGE
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - County Judge's Office (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?: N

BUDGETARY IMPACT:

583-->666 \$ 3,000.00; Funds available as of 01/30/09
601-->746 \$ 2,000.00; Funds available as of 01/30/09

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/29/2009 07:47 AM	APRV
2	Ana Galvan	Anna Galvan	01/30/2009 02:02 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Sandra De Leon
Started On: 01/28/2009 04:44 PM
Final Approval Date: 01/30/2009

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: January 28, 2009

DEPARTMENT HEAD: Judge J.D. Salinas III

DEPARTMENT NAME: County Judge's Office

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

CONTACT PERSON: Sandra C. De Leon PHONE: 956-318-2600

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	666	Minor Office Furniture	\$ 3,000.00
601	Office Supplies	746	Office Furniture	2,000.00
			TOTAL	\$ 5,000.00

REASON: Transfer needed for furniture purchase.

DEPARTMENT HEAD SIGNATURE

February 3, 2009

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-13724

3.Q.

2009 - Pct # 1 Drainage (1201)

CC CONSENT

Date: 02/03/2009
Submitted By: Robert Elizondo, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #1 Drainage Improvements (1201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1201-431-00-121-052-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
742-->748 \$ 103,479.00; Funds available as of 01/30/09.

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/30/2009 01:14 PM	APRV
2	Ana Galvan	Anna Galvan	01/30/2009 04:37 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Robert Elizondo
Started On: 01/30/2009 09:54 AM

Final Approval Date: 01/30/2009

AI-13696

3.R.

2009 - Pct # 1 Adm (1201)

CC CONSENT

Date: 02/03/2009
 Submitted By: Robert Elizondo, COMM. PCT. #1
 Department: COMM. PCT. #1
 Agenda Category: 2009 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 01-29-09

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/29/2009 01:07 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/29/2009 01:49 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Robert Elizondo
 Started On: 01/29/2009 10:45 AM

Final Approval Date: 01/30/2009

AI-13693

3.S.

2009 Pct#1 R&B (1201)

CC CONSENT

Date: 02/03/2009
Submitted By: Jorge Flores, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2009 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 01-29-09

Attachments

Link: [2009 Pct#1 R&B \(1201\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/29/2009 10:45 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/29/2009 01:28 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Jorge Flores
Started On: 01/29/2009 10:22 AM

Final Approval Date: 01/30/2009

AI-13712

3.T.

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

Date: 02/03/2009
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #2 Adm. (1202)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

From 780 to 442 in the amount of \$4,000.00. Funding available for transfer as of 01/29/2009.

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/29/2009 03:43 PM	APRV
2	Ana Galvan	Anna Galvan	01/30/2009 04:09 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW
Form Started By: Yolanda Cisneros			Started On: 01/29/2009 02:57 PM	
Final Approval Date: 01/30/2009				

AI-13678

3.U.

Pct. #4 Administration

CC CONSENT

Date: 02/03/2009
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2009 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?:
BUDGETARY IMPACT:
Available account balance as of 01-29-09

Attachments

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

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/29/2009 07:48 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/29/2009 01:23 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Jr. Munoz
Started On: 01/28/2009 04:49 PM
Final Approval Date: 01/30/2009

AI-13597

5.A.

**2008 - November 2008 Monthly Processing Fee Report for the District
Attorney's Office Bad Checks Section
CC CONSENT**

Date: 02/03/2009
Submitted By: Roy Cazares, DISTRICT ATTORNEY
Submitted For: Roy Cazares
Department: DISTRICT ATTORNEY
Agenda Category: Monthly Fee Reports

Information

CAPTION

District Attorney:
Approval of Processing Fees Report for the month of November 2008.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
No fiscal impact.

Attachments

Link: [Nov08DAHCR](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/23/2009 08:04 AM	APRV
2	Ivan Cantu	Ivan Cantu	01/23/2009 08:22 AM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Roy Cazares
Started On: 01/22/2009 04:13 PM
Final Approval Date: 01/30/2009

HIDALGO COUNTY TEXAS
 DISTRICT ATTORNEY PROCESSING FEES REPORT
 FOR THE MONTH ENDED November 26, 2008

COPY

MONIES RECEIVED

BEGINNING RECEIPT #	<u>77524</u>	ENDING RECEIPT #	<u>77863</u>
TOTAL RECEIPTS FOR THIS MONTH:			<u>340</u>
TOTAL RECEIPTS VOIDED THIS MONTH:			<u>1</u>

Restitution Collected This Month <i>PC Ch. 32.41 (e)</i>	\$159,357.93
Court Costs Collected This Month <i>CCP Art. 102.0071</i>	10,729.50
Processing Fees Collected This Month <i>CCP Art. 102.007 (c)</i>	14,025.13
Merchant Fees Collected This Month <i>BCC Ch. 3.506 (b)</i>	5,350.00
Overpayments/Refunds for This Month	924.85
Interest Earned on Bank Acct. <i>LGC 113.021 (c)</i>	0.00
Total Collections for This Month	<u>\$190,387.41</u>

DISBURSEMENTS

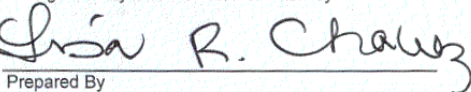
BEGINNING CHECK #	<u>174350</u>	ENDING CHECK #	<u>174660</u>
TOTAL CHECKS FOR THIS MONTH:			<u>311</u>
TOTAL CHECKS VOIDED THIS MONTH:			<u>17</u>

Restitution Disbursed This Month	\$159,420.78
Court Costs Disbursed This Month	10,729.50
Processing Fees Disbursed- County Treasurer	14,025.13
Merchant Fees Disbursed This Month	5,350.00
Refunds of Overpayments to Defendants	862.00
Interest Paid to General Fund	0.00
Reissue Checks Disbursed This Month	7,316.30
Voided Checks This Month	0.00
Total Disbursements for This Month	<u>\$197,703.71</u>

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


 Hidalgo County Criminal District Attorney

12-2-08
 Date


 Prepared By

12-2-08
 Date

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

AI-13653
Pipeline Permit
CC CONSENT

6.A.

Date: 02/03/2009
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. Bar 2 L56 (Doolittle WS/N 1925)- Maria Antonia Puig- Bore- 3/4" service connection

BACKGROUND

Fiscal Impact

Attachments

Link: [Pipeline Permits](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/29/2009 07:47 AM	APRV
2	Dale Kennan	Dale Kennan	01/30/2009 08:29 AM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Sandra Garcia
Started On: 01/27/2009 02:45 PM
Final Approval Date: 01/30/2009

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 3rd day of February, 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 2 inch water/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- 1. Bar 2 L 56 (Doolittle WS/N 1925)- Maria Antonia Puig- Bore- ¾" service connection

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

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

**Applicant approval - Home Rehab
CC CONSENT**

Date: 02/03/2009
 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 City of La Villa 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
Ezequiel & Juanita Rodriguez Deferred Loan - Elderly Reconstruct	ME 50-09-02	Mercedes Precinct #1	HOME 2008	A 1.20 acre tract of land out of Lot Eight, Block Sixty-six, Capisallo District Subdivision, Hidalgo County, Texas.
Jose & Guadalupe Garza Deferred Loan - Elderly Reconstruct	LV 45-09-01	La Villa Precinct #1	HOME 2008	Lot 9, Block 32, Original Townsite of La Villa, Hidalgo County, Texas.

The amount of assistance to the family will be determined after receipt of bids through the procurement process. Thereafter, selection of bidders will be presented to County Commissioner's Court. Funding is available through the HOME 2008 Budget. The Urban County Program staff recommends approval of applicants.

Fiscal Impact

Attachments

Link: [applicants approval](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/27/2009 02:05 PM	APRV
2	Veronica Lopez	Veronica Lopez	01/28/2009 03:24 PM	APRV
3	Auditor's Office		01/30/2009 05:02 PM	NEW
Form Started By: Estella Webber			Started On: 01/27/2009 01:16 PM	
Final Approval Date: 01/30/2009				

Housing Rehab Program

ENTITY: City of Mercedes

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

FUNDING YEAR: HOME 2008

SYNOPSIS:

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has been on the Countywide Waitlist since September 2004, and has met all of the program requirements for assistance under the HOME Homeowner Housing Rehabilitation Grant Program. The following is a profile of the project

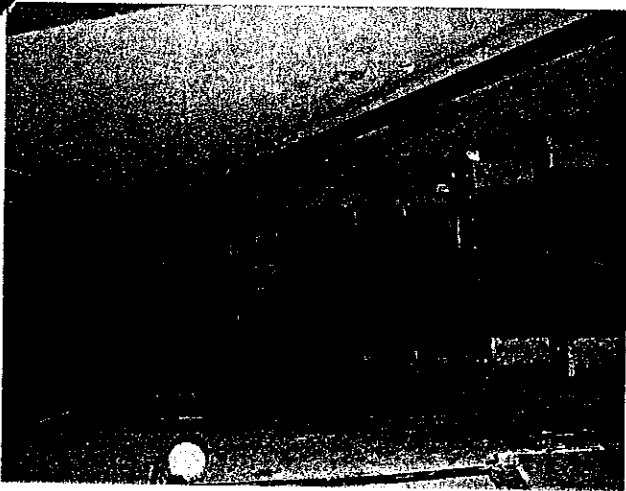
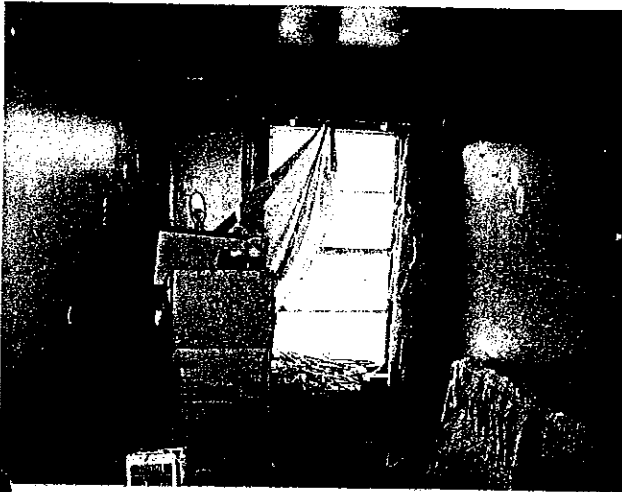
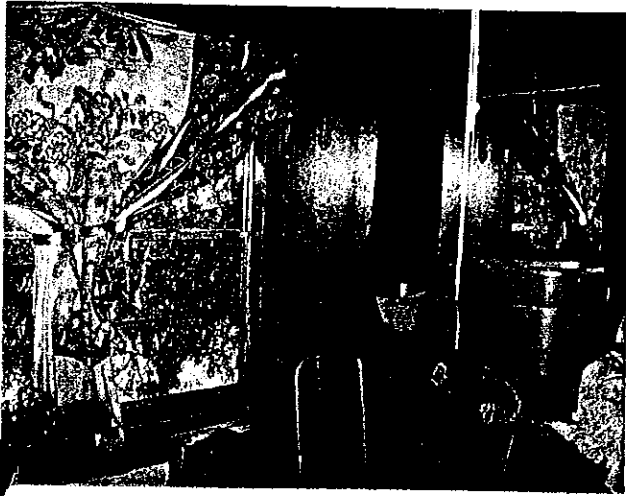
**Ezequiel & Juanita
Rodriguez**

Family of four (4)	
Applicant's age is 62, spouse's age is 61, daughter's age is 38 and son's age is 22	
Title Search:	No Abstract & Liens
Flood Zone:	No – Zone B
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	\$47.00
Debt to Income Ratio:	N/A
Pay Back:	No
Number of Bedrooms:	2
Square Feet:	864
Total annual household income:	\$ 15,528.00
HUD Income Limits (family of 4):	\$ 34,900.00
Deferred Loan-Elderly	

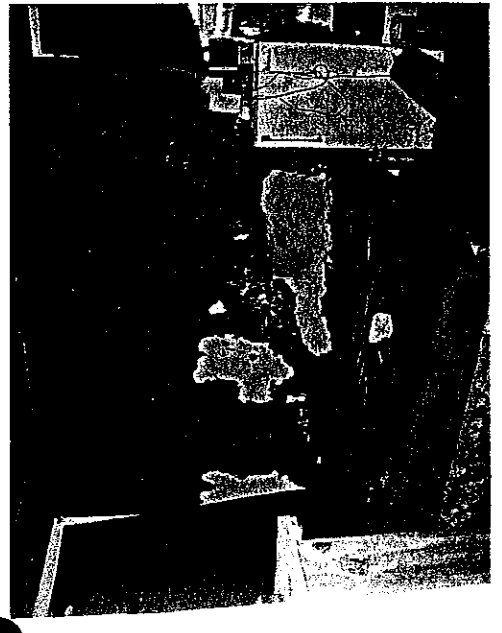
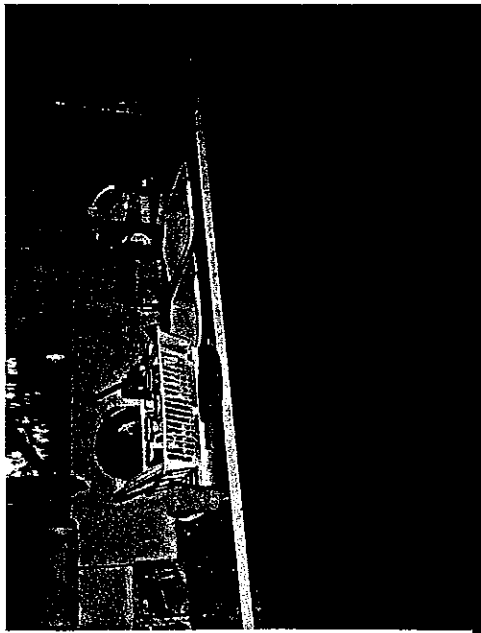
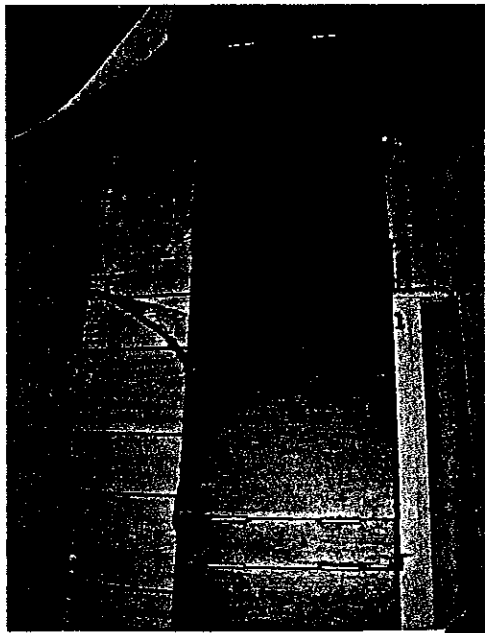
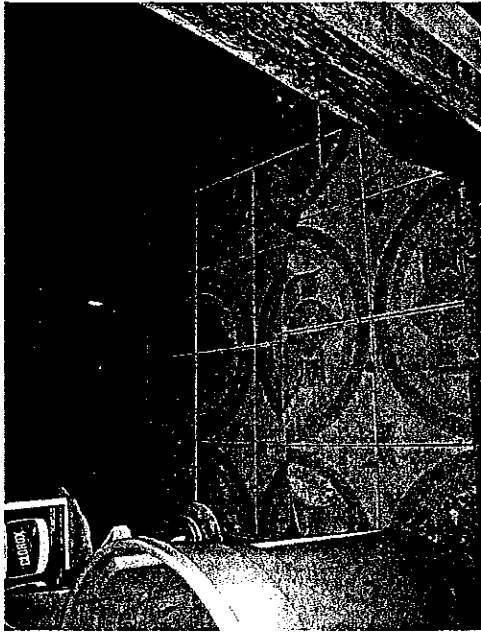
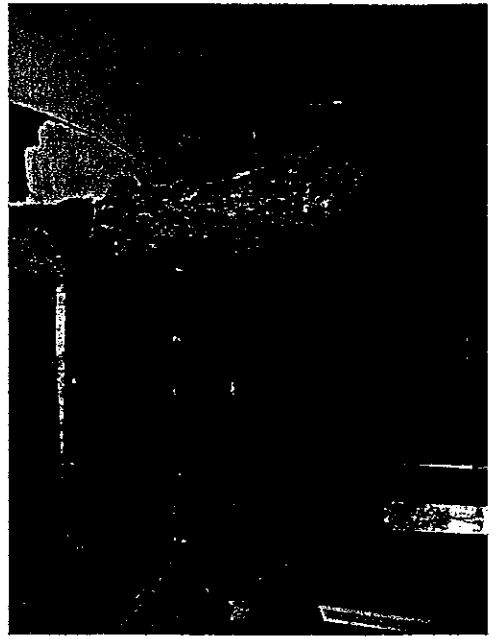
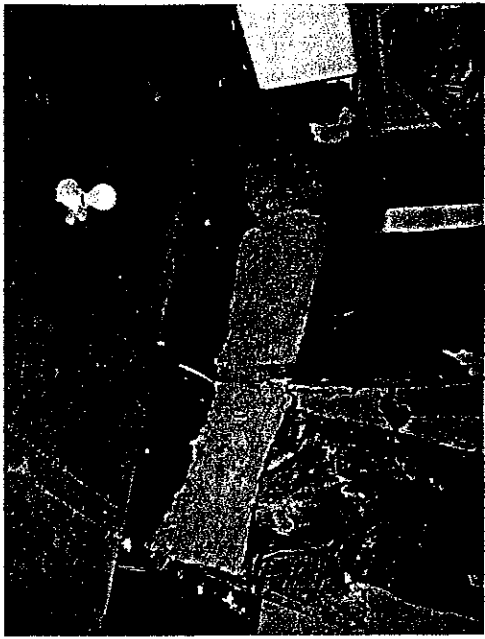
Existing Dwelling: 3 bedrooms frame home, built in 1990.

RECOMMENDATION:

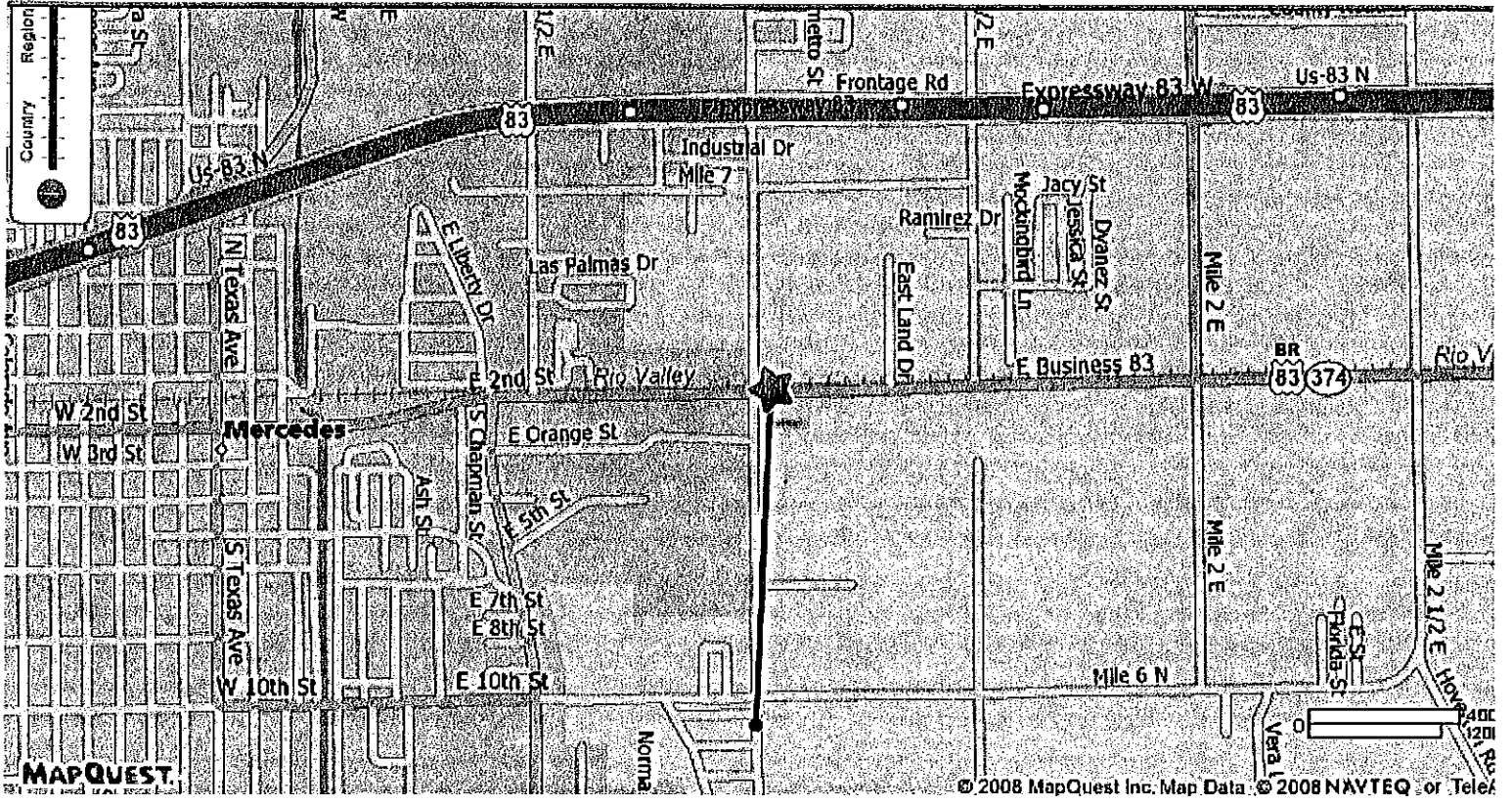
The HOME Staff recommends approval for assistance under the Housing Rehabilitation Program by the County Commissioner's Court.







Ezequiel & Juanita Rodriguez 8009 Mile 1 East. (corner of Eas. 83 & Mile 1 East)
565-1140, 246-6795



E. Rodriguez

Sub Prop

ZONE B

DAWSON

DAWSON STREET

MILE 7 NORTH ROAD

EAST MAE ROSE JEFFO ORETTA AVE LIBERTY AVE ROOKS AVE AN JACINTO AVE DR



APPROXIMATE SCALE
600 0 600 FEET

NATIONAL FLOOD INSURANCE PROGRAM

FIRM
FLOOD INSURANCE RATE MAP

CITY OF
MERCEDES,
TEXAS
HIDALGO COUNTY

PANEL 1 OF 3
(SEE MAP INDEX FOR PANELS NOT PRINTED)

COMMUNITY-PANEL NUMBER
480344 0001B
EFFECTIVE DATE:
JULY 16, 1979
U.S. DEPARTMENT OF HOUSING
AND URBAN DEVELOPMENT
FEDERAL INSURANCE ADMINISTRATION



This is an official copy of a portion of the above referenced flood map. It was extracted using F-INT Version 1.0. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. Further information about National Flood Insurance Program flood hazard maps is available at www.fema.gov/nifid.

Housing Rehab Program

ENTITY: City of La Villa

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

FUNDING YEAR: HOME 2008

SYNOPSIS:

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has been on the Countywide Waitlist since January 2007, and has met all of the program requirements for assistance under the HOME Homeowner Housing Rehabilitation Grant Program. The following is a profile of the project

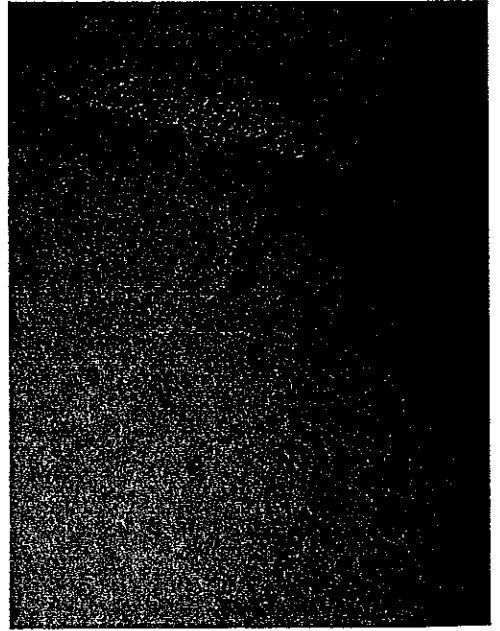
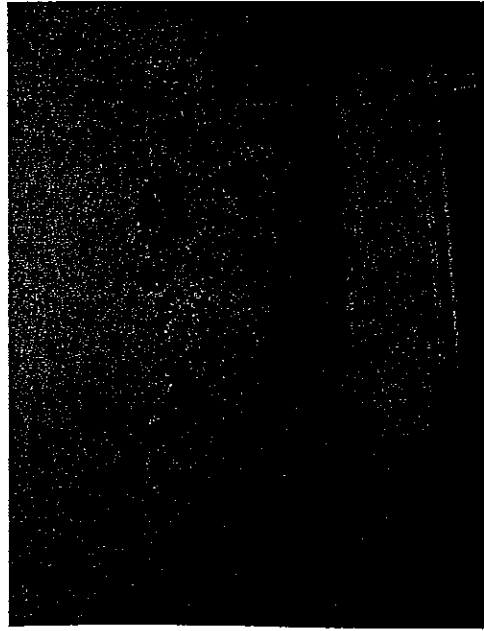
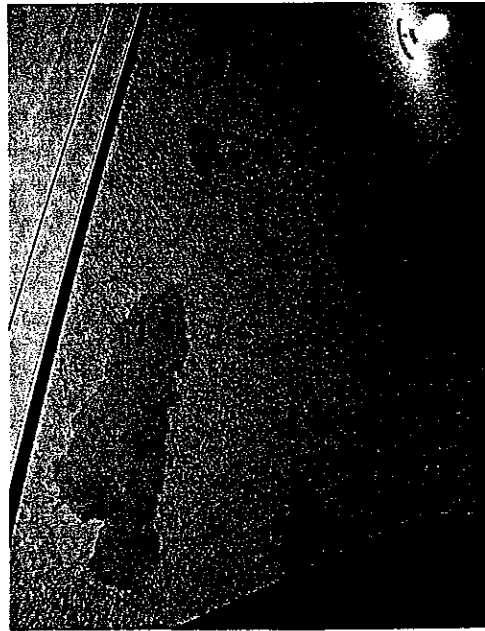
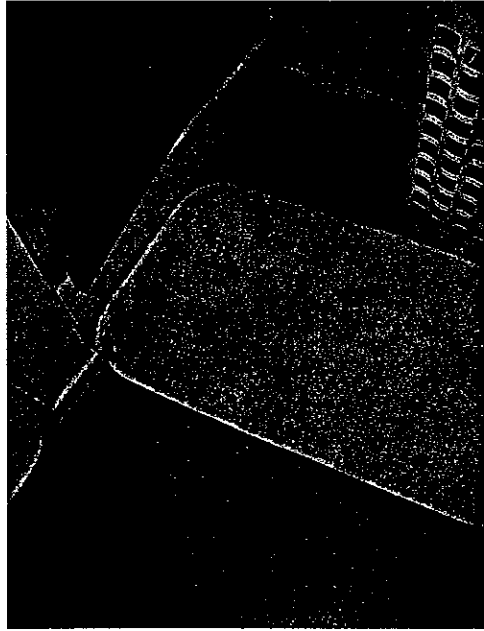
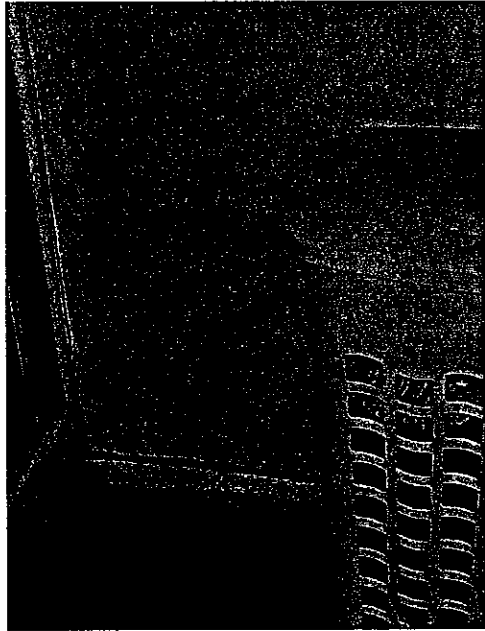
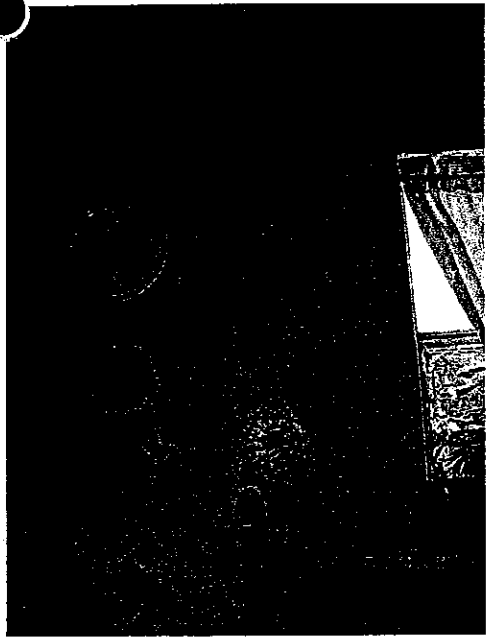
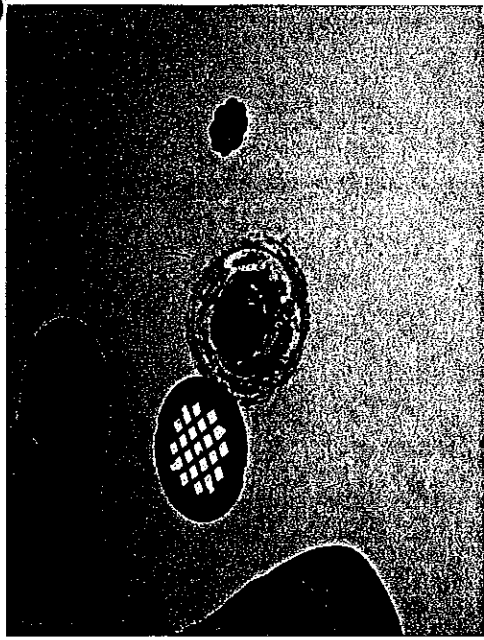
Jose & Guadalupe Garza

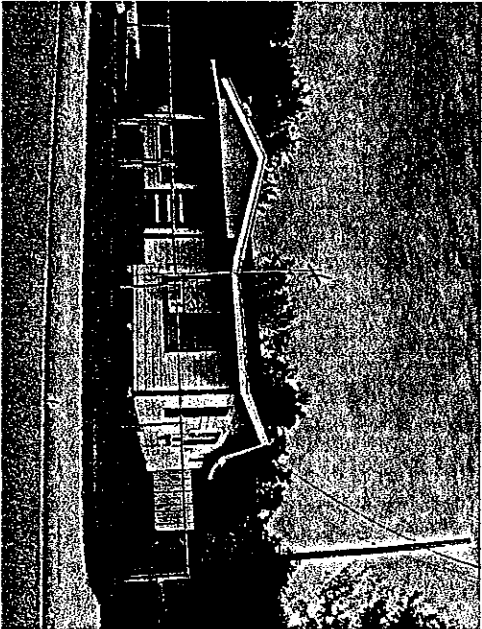
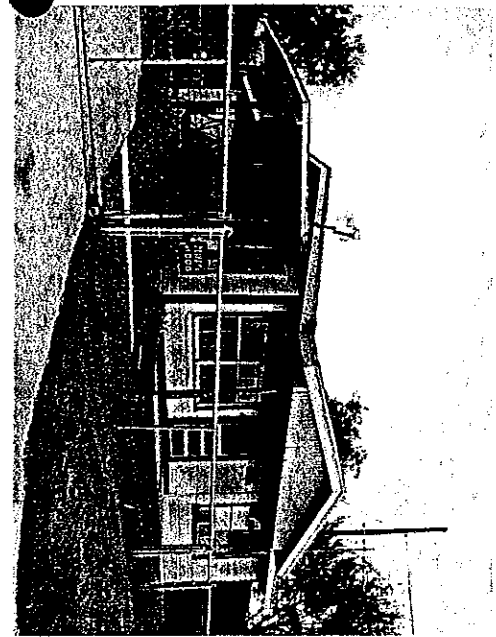
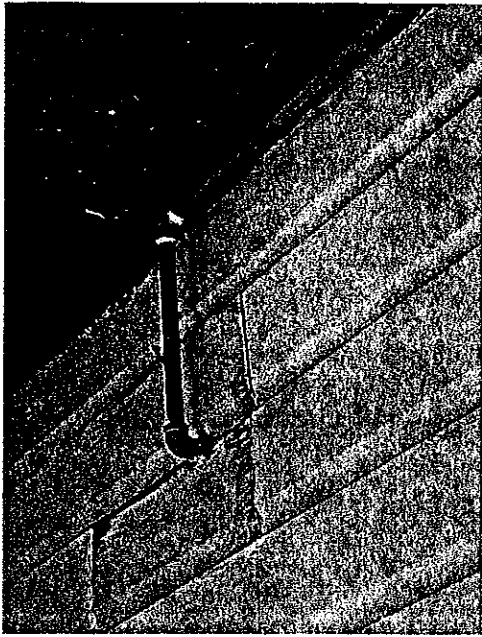
Family of two (2)	
Applicant's age is 60 and spouse's age is 62	
Title Search:	No Abstract & Liens
Flood Zone:	No – Zone C
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	\$400.55
Debt to Income Ratio:	N/A
Pay Back:	No
Number of Bedrooms:	2
Square Feet:	864
Total annual household income:	\$ 19,708.80
HUD Income Limits (family of 2):	\$ 27,900.00
Deferred Loan-Elderly	

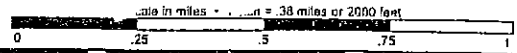
Existing Dwelling: 3 bedrooms frame home, built in 1961.

RECOMMENDATION:

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





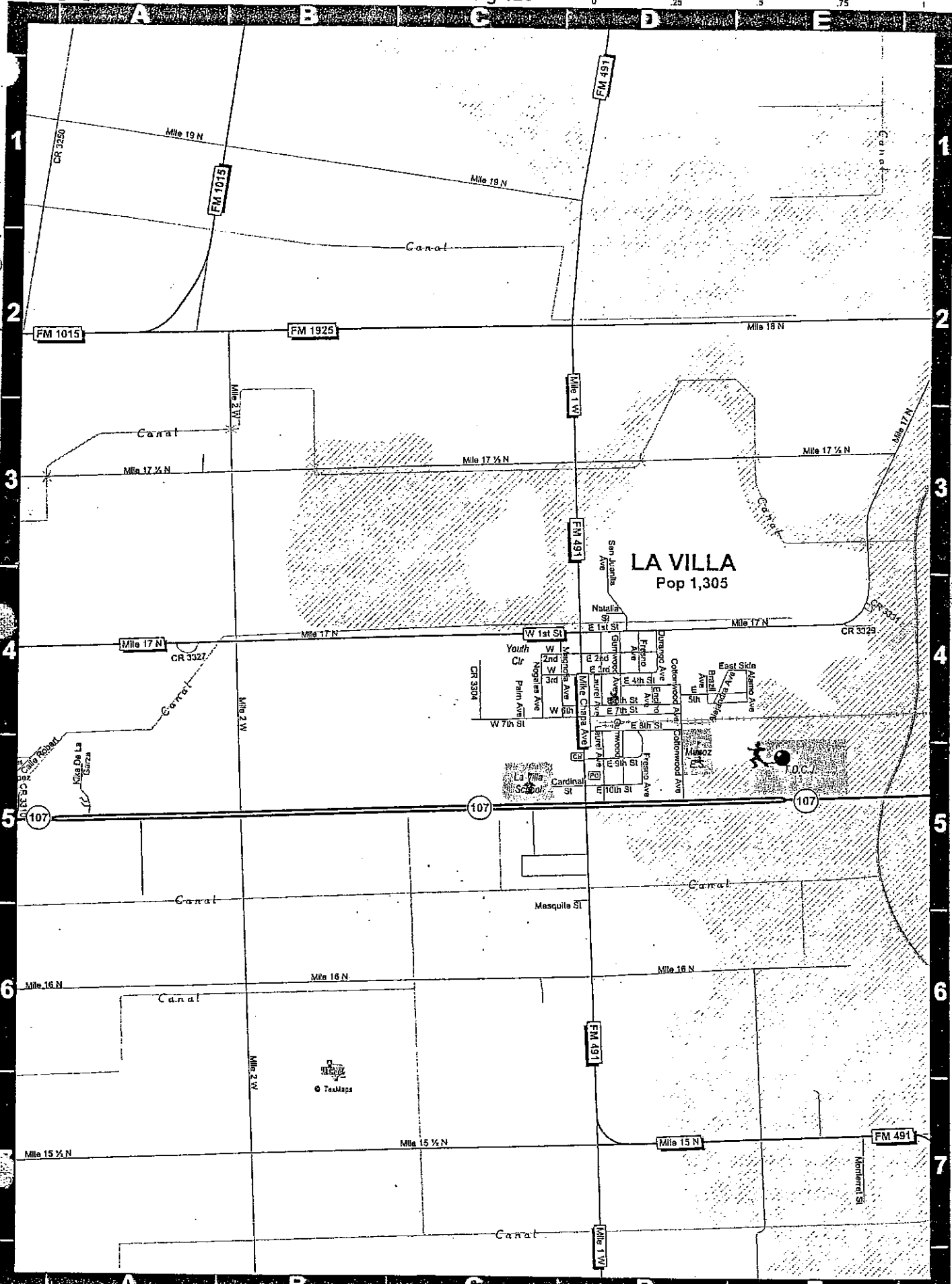


JOSE GUADALUPE GARZA

See Pg 225

213 E. 10th

See Pg 225





APPROXIMATE SCALE



NATIONAL FLOOD INSURANCE PROGRAM

FLOOD INSURANCE RATE MAP

CITY OF
LA VILLA, TEXAS
HIDALGO COUNTY

COMMUNITY-PANEL NUMBER
480342 0001 B

PAGE 1 OF 1

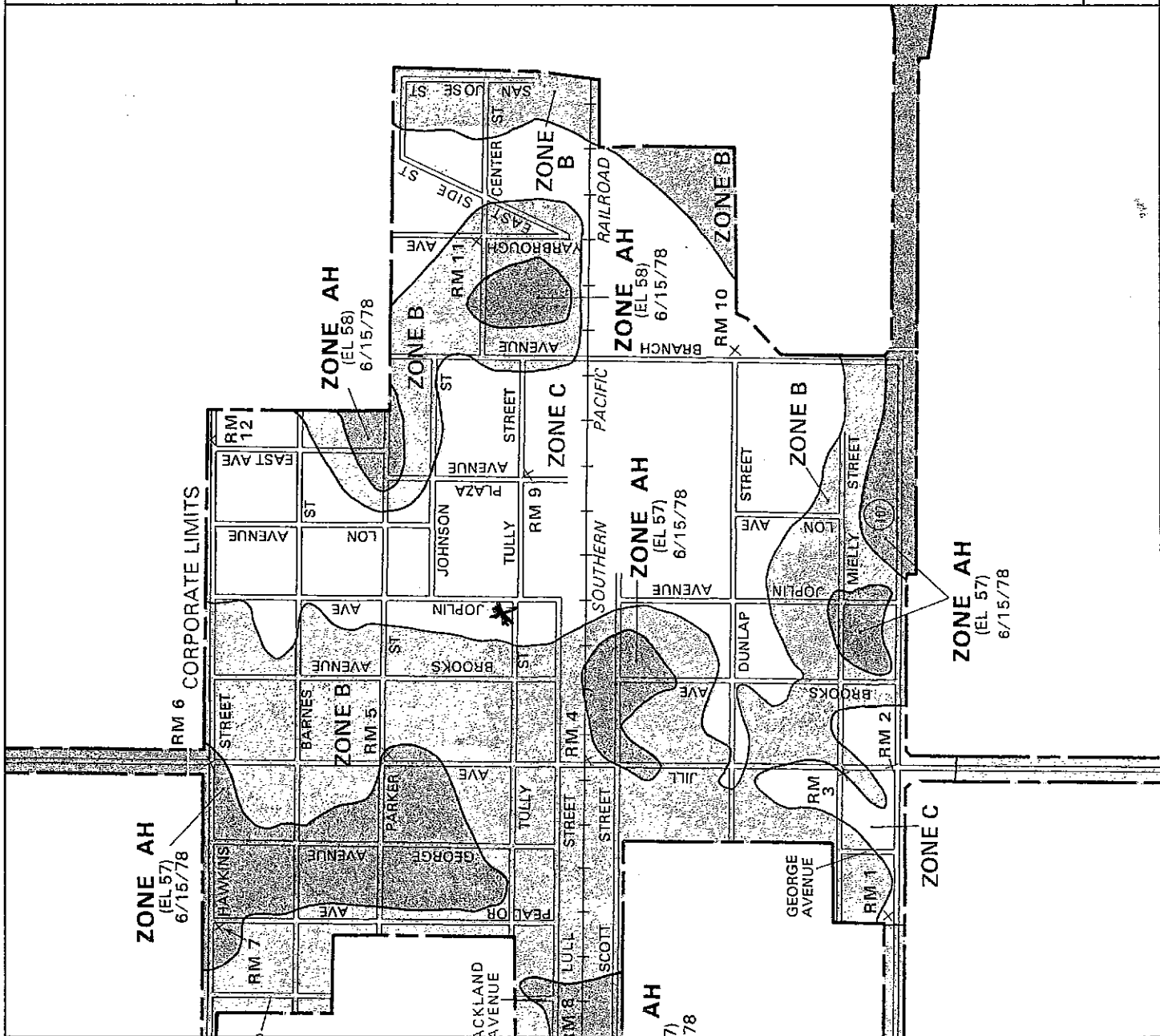
EFFECTIVE
JUNE 15, 1978



U.S. DEPARTMENT OF HOUSING
AND URBAN DEVELOPMENT
FEDERAL INSURANCE ADMINISTRATION

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT Version 1.0. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. Further information about National Flood Insurance Program flood hazard maps is available at www.fema.gov/mit/tsd.

Print Date: 8/23/2008 (printed at scale and type A)



Renewal Maintenance Agreements

CC CONSENT

Date: 02/03/2009
 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-month renewal software license agreement with Network Sciences, Inc. at \$200.00/month, requisition #145821 for the Detention Center (Jail). Effective: 1/1/09 - 12/31/09;
2. Requesting authority to enter into a (9) months mobile radio user agreement with Tri-County Communications, for the WIC Department for (1) control station \$18.00/mo., (3) mobiles \$18.00/mo. ea. = \$54.00/mo., (1) portable \$18.00/mo. total of \$90.00/mo. Requisition #147170, effective: 01/15/09 - 09/30/09
3. Requesting authority to enter into a 12-months renewal fax service agreement with Copy Graphics for the Tax Office/Bookkeeping Dept. for at \$125.00/year, requisition #146593, effective: 01/23/09-01/22/10
4. Requesting authority to purchase and enter into an alarm system and signal monitoring service agreement with Argus Security Systems for Alamo WIC Clinic at \$580.00 equipment and monitoring \$15.00/month, requisition #147390, effective: Upon approval
5. Requesting authority to enter into a 12-month technical support agreement with IDOCKET.COM LLC for the Human Resources & Civil Service Department at \$300.00/month. Requisition #147896, effective: 1/01/09-12/31/09

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: Various
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available for all pending requisitions as of 1-29-09, pending carry over and closing of period 13.

Attachments

Link: [WIC Copy Graphics Agreements](#)

Link: [WIC Copy Graphics II](#)

Link: [WIC Digital Office Agreements](#)

Link: [Gral. Agreements](#)

Link: [Alamo WIC Argus Security System agreement](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/29/2009 03:08 PM	APRV
2	Budget & Management	Veronica Lopez	01/29/2009 03:36 PM	APRV
3	Ivan Cantu	Ivan Cantu	01/29/2009 04:10 PM	APRV
4	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Matilde Faz

Started On: 01/27/2009 01:33 PM

Final Approval Date: 01/30/2009

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

Req # 00146112

PO #

Date: 01/06/09

*Consent
13650
2/3/09*

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		
9.00	MONTH	NVG07288 Service agreement for CS-130, Edinburg, 3105 E. Richardson, for 2 months , JAN & SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07645 SERVICE AGREEMENT FOR 3519 W. MAIN. #B ALTON, TX. JAN. &SEPT. 2009	20.00	180.00
9.00	MONTH	NVG 07216 SERVICE AGREEMENT FOR WESLACO #2 , 417 S. OREGON, JAN & SEPT. 2009.	20.00	180.00
9.00	MONTH	NVG07160 SERVICE AGREEMENT FOR MCALLEN #2, 220 S. BICENTENNIAL, JAN. &SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07155 SERVICE AGREEMENT FOR PROGRESO WIC CLINIC, 5 MI . S BUS 83, ON FM 1015, JAN. & SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07153 SERVICE AGREEMENT FOR ELSA, 708 E. EDINBURG JAN, & SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07151 SERVICE AGREEMENT FOR PHARR WIC , 926 W. SAM HOUSTON #3, JAN & SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07148 SERVICE AGREEMENT FOR SAN JUAN WIC, 509 E. EARLING, JAN & SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07147 SERVICE AGREEMENT FOR SAN CARLOS WIC, 230 N. 86TH , JAN & SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07144 SERVICE AGREEMENT FOR SULLIVAN WIC, E. HWY 83, JAN, & SEPT.. 2009	20.00	180.00
9.00	MONTH	NVG07121 SERVICE AGREEMENT FOR MERCEDES WIC , 540 S. TEXAS, JAN & SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07120 SERVICE AGREEMENT FOR WESLACO #1, 1901 N. BRIDGE, JAN & SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07118 SERVICE AGREEMENT FOR ALAMO, 313 E. BUSINESS 83. JAN & SEPT. . 2009	20.00	180.00
9.00	MONTH	NVG07116 SERVICE AGREEMENT FOR MISSION #1, 211 S. SCHUERBACH , JAN. SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07114 SERVICE AGREEMENT FOR WESLACO, 1901 N. BRIDGE , JAN & SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07089 SERVICE AGREEMENT FOR LA JOYA, 204 W. 2ND, JAN . & SEPT. . 2009	20.00	180.00
9.00	MONTH	NVG07088 SERVICE AGREEMENT FOR MISSION #2, 722 N. BREYFOGLE STE. #C, JAN. & SEPT.. 2009	20.00	180.00
9.00	MONTH	NVG07087 SERVICE AGREEMENT FOR MCALLEN WIC , 300 E. HACKBERY, JAN. - SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07085 SERVICE AGREEMENT FOR LAS MILPAS, 7013 S. CAGE, STE. C JAN. - SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07084 SERVICE AGREEMENT FOR ALTON #1, 3513 E. MAIN, 5 MI. LINE & GLASSCOCK, JAN &SEPT.. 2009	20.00	180.00
9.00	MONTH	NVG07083 SERVICE AGREEMENT FOR DONNA WIC , 301 S. 8. JAN, SEPT.. 2009	20.00	180.00

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
9.00	MONTH	NVG07082 SERVICE AGREEMENT FOR PHARR #1, 1903 N. FIR, JAN, SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07117 SERVICE AGREEMENT FOR HIDALGO WIC, 702 E. TEJANO, JAN -Sept. 2009 2009	20.00	180.00
9.00	MONTH	NVG07213 SERVICE AGREEMENT FOR SAN JUAN CLINIC ,509 E. EARLING	20.00	180.00
9.00	MONTH	NVG07152 SERVICE AGREEMENT FOR EDINBURG, 113 DAWSON , JAN Sept. 2009	20.00	180.00
1.00				.00
		Account No _____	Encumbrance	
		9-1292-441-00-350-001-9-432	4,500.00	
			Freight	.00
			Total	4,500.00
		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

*Amount
13650
1/16/09
2/3/09*

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

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.

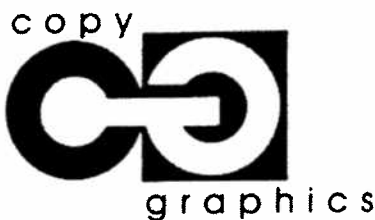
LIMITED WARRANTY: Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

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

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

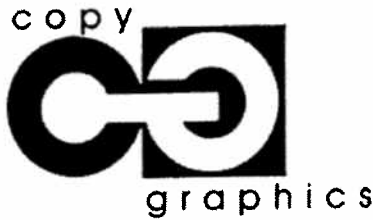
Juan D. Salinas III

Print Name

Laura Garza
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date



Copy for your file

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.

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Contract to be billed: Yearly Quarterly Monthly Included in Lease

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Authorized Signature

Juan D. Salinas III

Print Name

Daura Garza
Copy Graphics, Inc. Representative

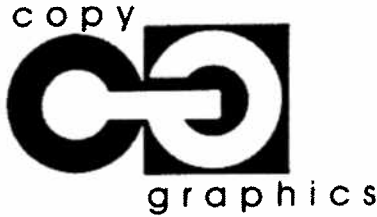
County Judge

Title

November 7, 2008

Date

Original
Please sign and return



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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.

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Authorized Signature

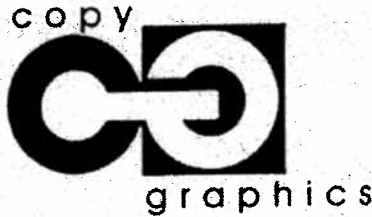
Juan D. Salinas III

Print Name

Raura Garza
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date



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221 North Tenth St • McAllen, Texas 78501

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EQUIPMENT COVERED

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Authorized Signature

Juan D. Salinas III

Print Name

Laura Goya
Copy Graphics, Inc. Representative

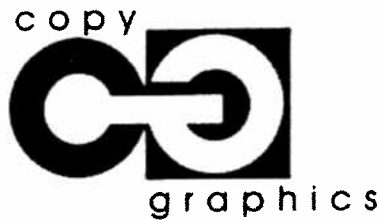
Title

Hidalgo County Judge

Date

November 7, 2008

Original
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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.

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Authorized Signature

Juan D. Salinas III

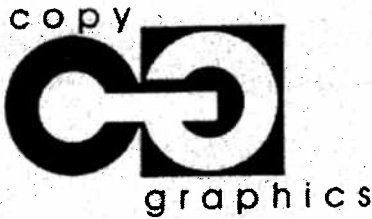
Print Name

Raura Garza

Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date



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

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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.

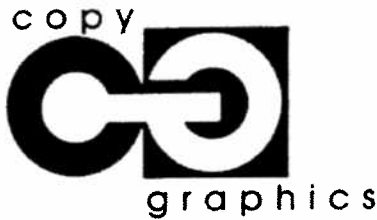
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Contract to be billed: [] Yearly [] Quarterly [X] Monthly [] Included in Lease

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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

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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.

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Authorized Signature

Juan D. Salinas III

Print Name

Ramona Loya
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date

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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.

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Authorized Signature

Juan D. Salinas III

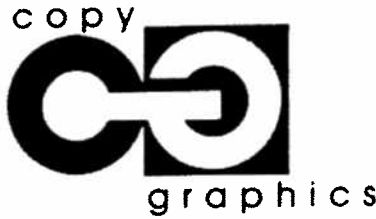
Print Name

Raura Daza
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date

Original
Please sign and return



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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.

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Authorized Signature

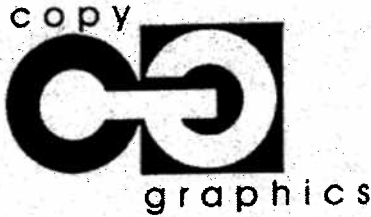
Juan D. Salinas III

Print Name

Laura Garza
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date



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221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

COPIER SERVICE AGREEMENT - SCAN

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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.

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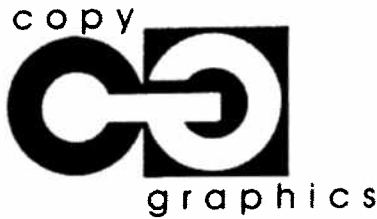
Juan D. Salinas III

Print Name

Laura Darga
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date



Original
Please sign and return

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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.

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Authorized Signature

Juan D. Salinas III

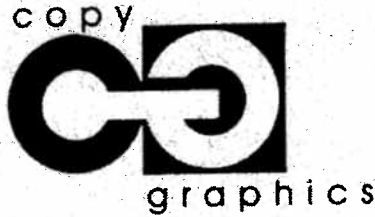
Print Name

Raura Garza

Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date



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

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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.

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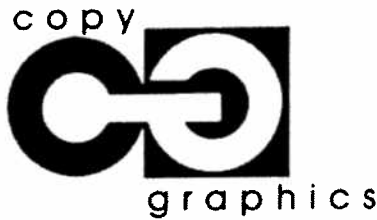
Contract to be billed: [] Yearly [] Quarterly [X] Monthly [] Included in Lease

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Authorized Signature
Juan D. Salinas III
Print Name
Laura Daza
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title
November 7, 2008
Date

Original
Please sign and return



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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.

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Authorized Signature

Juan D. Salinas III

Print Name

Raura Garza
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date

copy



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221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

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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

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Authorized Signature

Juan D. Salinas III

Print Name

Raune Garza
Copy Graphics, Inc. Representative

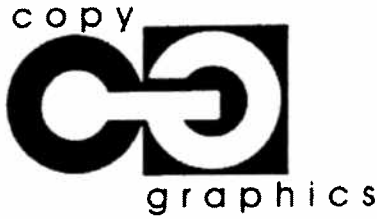
Title

Hidalgo County Judge

Date

November 3, 2008

Original
Please sign and return



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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

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Authorized Signature

Juan D. Salinas III

Print Name

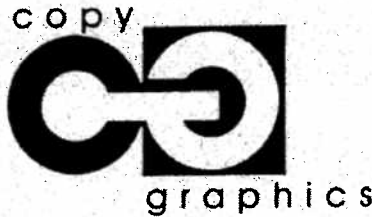
Laura Garza
Copy Graphics, Inc. Representative

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 #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

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Authorized Signature

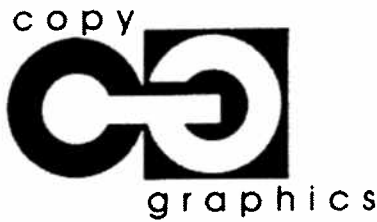
Juan D. Salinas III

Print Name

Laura Garza
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date



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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.

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Authorized Signature

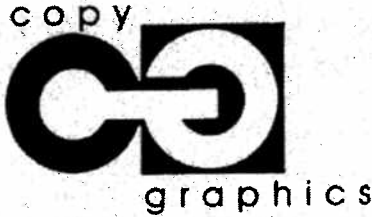
Juan D. Salinas III

Print Name

Laura Garza
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date



Copy for your file

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Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

COPIER SERVICE AGREEMENT - SCAN

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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.

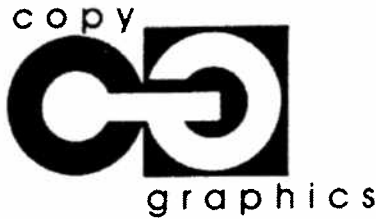
Effective dates of agreement from January 1, 2009 to December 31, 2009 or clicks specified.

Contract to be billed: [] Yearly [] Quarterly [X] Monthly [] Included in Lease

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Authorized Signature
Juan D. Salinas III
Print Name
Laura Garza
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title
November 7, 2008
Date



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

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Authorized Signature

Juan D. Salinas III

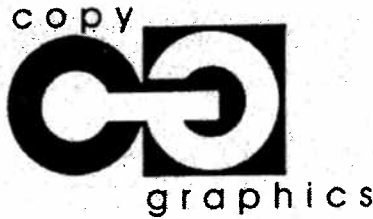
Print Name

Raura Gava

Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date



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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.

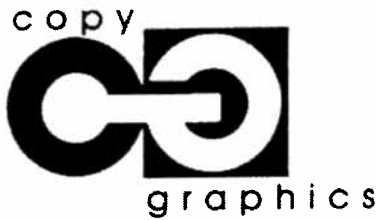
Effective dates of agreement from January 1, 2009 to December 31, 2009 or clicks specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

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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 #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.

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Authorized Signature

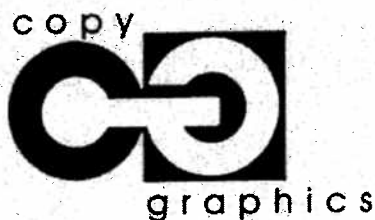
Juan D. Salinas III

Print Name

Laura Garza
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date



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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.

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Authorized Signature

Juan D. Salinas III

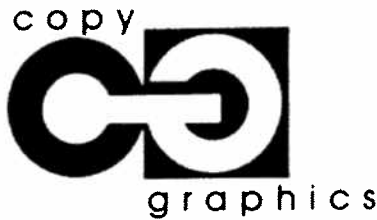
Print Name

Kaura Garza
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date

Original
Please sign and return



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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.

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Authorized Signature

Juan D. Salinas III

Print Name

Raura Daza

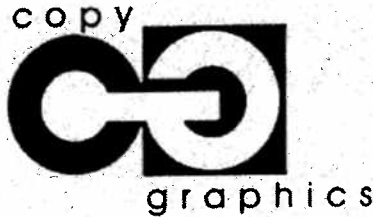
Copy Graphics, Inc. Representative

Title

Hidalgo County Judge

Date

November 7, 2008



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 Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

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 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.

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Authorized Signature

Juan D. Salinas III

Print Name

Raura Laya
 Copy Graphics, Inc. Representative

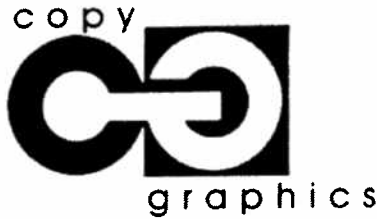
Title

Hidalgo County Judge

Date

November 7, 2008

Original
Please sign and return



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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.

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Authorized Signature

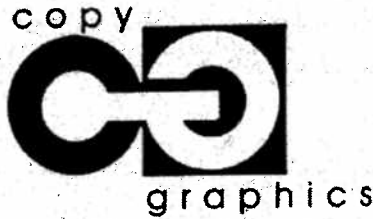
Juan D. Salinas III

Print Name

Raura Garza
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date



Copy for your file

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Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

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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.

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Authorized Signature

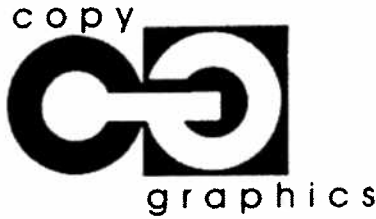
Juan D. Salinas III

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 #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.

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Authorized Signature

Juan D. Salinas III

Print Name

Raura Laya

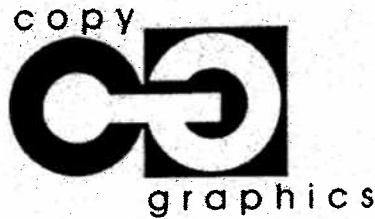
Copy Graphics, Inc. Representative

Title

Hidalgo County Judge

November 7, 2008

Date



www.copyg.com

221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

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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

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Authorized Signature

Juan D. Salinas III

Print Name

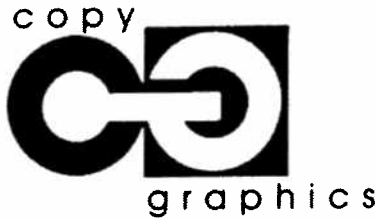
Raura Garza

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 #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

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Authorized Signature

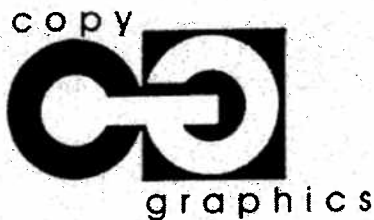
Juan D. Salinas III

Print Name

Raura Larza
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date



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

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Authorized Signature

Juan D. Salinas III

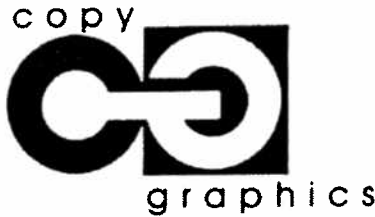
Print Name

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 #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.

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Authorized Signature

Juan D. Salinas III
Print Name

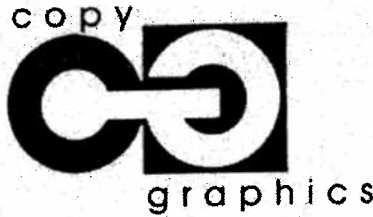
Raura Garza
Copy Graphics, Inc. Representative

Title

Hidalgo County Judge.

Date

November 7, 2008



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Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

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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

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Authorized Signature

Juan D. Salinas III

Print Name

Rana Garza
Copy Graphics, Inc. Representative

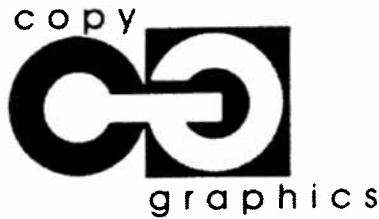
Title

Hidalgo County Judge

Date

November 7, 2008

Original
Please sign and return



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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.

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Authorized Signature

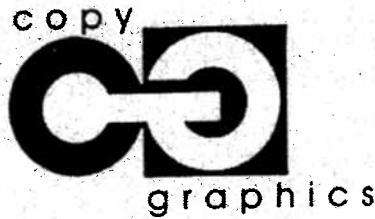
Juan D. Salinas III

Print Name

Rama Garza
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date



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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.

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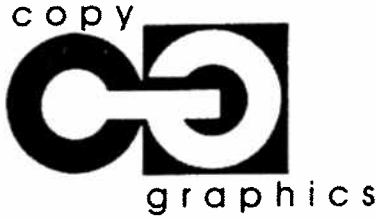
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Authorized Signature
Juan D. Salinas III
Print Name

Raura Garza
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date



Original
Please sign and return

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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.

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Authorized Signature

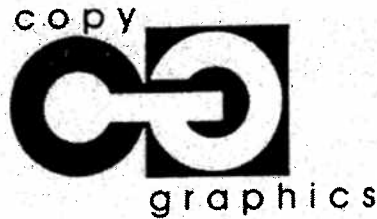
Juan D. Salinas III

Print Name

Raura Daza
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date



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221 North Tenth St • McAllen, Texas 78501
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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.

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Authorized Signature

Juan D. Salinas III

Print Name

Laura Garza
 Copy Graphics, Inc. Representative

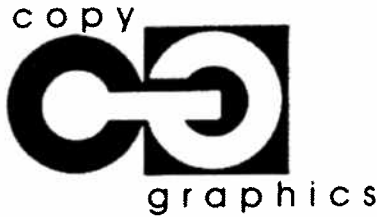
Title

Hidalgo County Judge

Date

November 7, 2008

Original
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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.

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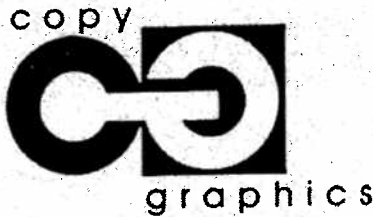
Juan D. Salinas III

Print Name

Raura Garza
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date



Copy for your file

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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.

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Authorized Signature

Juan D. Salinas III

Print Name

Laura Garza

Copy Graphics, Inc. Representative

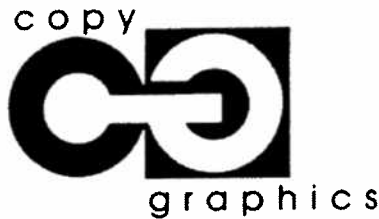
Title

Hidalgo County Judge

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Original
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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.

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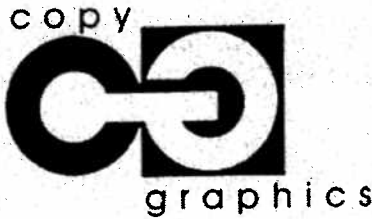
Juan D. Salinas III

Print Name

Raura Garza
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date



Copy for your file

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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.

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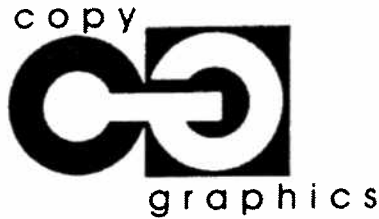
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Authorized Signature
Juan D. Salinas III
Print Name
Raula Garza
Copy Graphics, Inc. Representative

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 #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.

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Authorized Signature

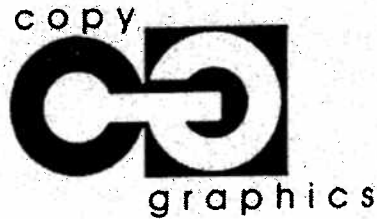
Juan D. Salinas III

Print Name

Raura Garza
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date



www.copyg.com

221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

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 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

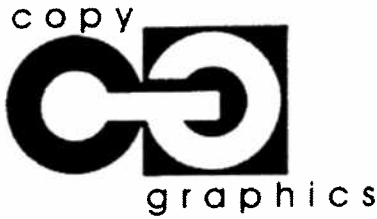
Laura Garza
Copy Graphics, Inc. Representative

Title

Hidalgo County Judge

Date

November 7, 2008



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.

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Authorized Signature

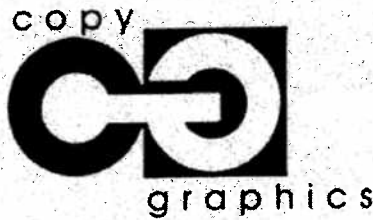
Juan D. Salinas III

Print Name

Raura Garza
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date



www.copyg.com

221 North Tenth St • McAllen, Texas 78501

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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.

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Authorized Signature

Juan D. Satinas III

Print Name

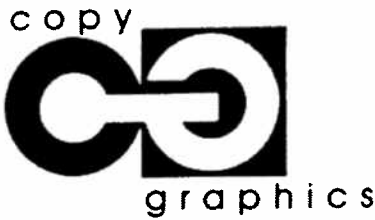
Raura Larza
Copy Graphics, Inc. Representative

Title

Hidalgo County Judge

Date

November 7, 2008



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

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Authorized Signature

Juan D. Salinas III

Print Name

Laura Gays
Copy Graphics, Inc. Representative

Title

Hidalgo County Judge

Date

November 7, 2008

COPY



graphics

Copy for your file

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.

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Authorized Signature

Juan D. Salinas III

Print Name

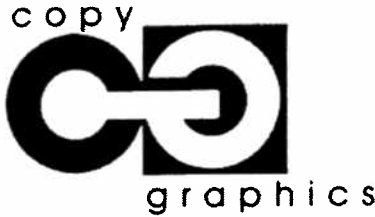
Laura Garza Copy/Graphics, Inc. Representative

Title

Hidalgo County Judge

Date

November 7, 2008



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 #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.

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Authorized Signature

Juan D. Salinas III

Print Name

Ruma Goya
Copy Graphics, Inc. Representative

Title

Hidalgo County Judge

Date

November 7, 2008



Copy for your file

graphics

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.

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Authorized Signature

Juan D. Salinas III

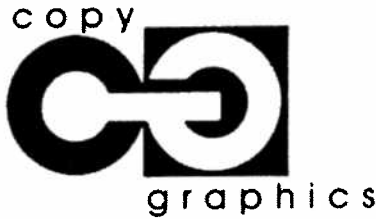
Print Name

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 #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.

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Authorized Signature

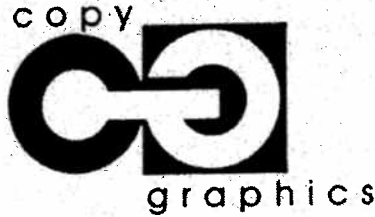
Juan D. Satinas III

Print Name

Raura Garza
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date



www.copyg.com

221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

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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.

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Contract to be billed: [] Yearly [] Quarterly [X] Monthly [] Included in Lease

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Authorized Signature

Juan D. Salinas III

Print Name

Laura Garza

Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date

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

Req # 00146232

PO #

Date: 01/07/09

*Comment
13650
2/3/09*

Bill To: x
x

Vendor : 233536
DIGITAL OFFICE SYSTEMS
4800 W EXPRESSWAY 83
MCALLEN TX 78501

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

Contact: mgonzalez
956-381-4646

Contract No:

Special Instructions:
contract expires 1/2009

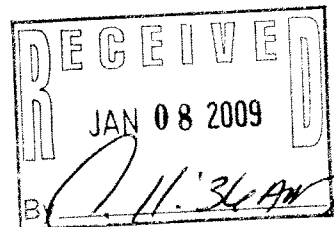
QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
9.00	MONTH	CS-1500 SN#H3400410 SERVICE AGREEMENT FOR MCALLEN #3, 3001 N. 23RD, JAN,2009- SEPT. 2009	24.99	224.91
9.00	MONTH	CS-1500 SN#H3501098 SERVICE AGREEMENT FOR ELSA WIC CLINIC, 708 E. EDINBURG, JAN 2009- SEPT. 2009	24.99	224.91
9.00	MONTH	CS-1500 SN#H3501193 SERVICE AGREEMENT FOR MERCEDES WIC , 540 S. TEXAS , JAN, 2009	24.99	224.91
9.00	MONTH	CS-1500 SN#H3501099 SERVICE AGREEMENT FOR EDINBURG WIC 1201, 3105 E. RICHARDSON, JAN, - SEPT. 2009	24.99	224.91
9.00	MONTH	CS-1510 SN#47007230 SERVICE AGREEMENT FOR PHARR, 926 W. SAM HOUSTON, JAN, - SEPT. 2009	24.99	224.91
9.00	MONTH	CS-1510 SN#47007253 SERVICE AGREEMENT FOR ALAMO WIC, 313 E. BUSINESS 83 , JAN, - SEPT. 2009	24.99	224.91
9.00	MONTH	CS-2014 SN#47102979 SERVICE AGREEMENT FOR HIDALGO WIC CLINIC , 702 E. TEJANO, JAN=- SEPT. ,2009	24.99	224.91
9.00	MONTH	CS-2014 SN#47102981 SERVICE AGREEMENT FOR PHARR #1, 1903 N. FIR, JAN- SEPT. 2009	24.99	224.91
9.00	EACH	CS-2014 SN#47103345, SERVICE AGREEMENT FOR MISSION #2, 722 N. BREYFOGLE, JAN, - SEPT. 2009	24.99	224.91
9.00	MONTH	CS-2014 SN#47103356 SERVICE AGREEMENT FOR MISSION #1, 211 SOUTH BREYFOGLE , JAN- SEPT., 2009	24.99	224.91
9.00	MONTH	CS-2014 SN#47103411, SERVICE AGREEMENT FOR DONNA WIC , 301 S. 8TH, JAN, - SEPT. 2009	24.99	224.91
9.00	MONTH	CS-2014 SN# 47102898, SERVICE AGREEMENT FOR 5 MILE S. BUSINESS 83 & FM 1015, JAN, - SEPT. 2009	24.99	224.91
9.00	MONTH	CS-2014 SN#47102899 SERVICE AGREEMENT FOR MCALLEN #2 , 220 S. BICENTENNIAL STE. D. JAN- SEPT. 2009	24.99	224.91
9.00	MONTH	CS-2014 SN#47103385 SERVICE AGREEMENT FOR EDINBURG#2, 113 DAWSON JAN, - SEPT. 2009	24.99	224.91
9.00	MONTH	CS 2014 SN#47103408, SERVICE AGREEMENT FOR ALTON #1, 5. MI. GLASSCOCK AND SHARY RD. JAN, 2009 - SEPT. 2009	24.99	224.91
1.00				.00
		<u>Account No</u>	<u>Encumbrance</u>	
		9-1292-441-00-350-001-9-432	3,373.65	
			Freight	.00
			Total	3,373.65
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Reg # 116232
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



To: Matilde Faz, Purchase Administrator

From: Margarita Gonzalez, Administrative Technician II

Thru: Norma Longoria, WIC Director *ML*

Date: January 8, 2009

RE: Digital Office

Please place the copier service agreement with Digital Office which expires at the end of January 2009 for the WIC Program on Commissioners Court.

9.1292.441.00.350.001.9. 432

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program		Margarita		
Company Name		Point of Contact		
3105 W. University Dr.		(956) 381-4646	(956) 381-0017	
Billing Address		Phone#	Fax#	
3001 N 23 RD McAllen TX 78501		Margarita		
Physical Address		Department / Point of Contact		
Edinburg	TX	78539	(956)- 683-1822	(956) 664-2392
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2009 to 27 January 2010

Monthly Rate: \$24.99 Monthly
\$299.99 /1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-1500 Serial No. H3400410 Beginning Meter: 51,922

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature _____ County Judge _____ Title
Date 2/3/09

DO Systems Representative _____ Title _____ Date _____

TERMS AND CONDITIONS

1. Digital Office Systems will maintain in operating condition the equipment covered under this contract.
2. Service will be performed on your equipment Monday through Friday within the hours of 8:00 AM to 5:00 PM, except on U.S. National Holidays.
3. External parts such as paper cassettes, covers and panels and service or parts required due to damage caused by acts of Nature (flooding, hurricane, tornado, etc.), accident, neglect, misuse, altering of equipment or the use of supplies other than factory recommended supplies purchased from Digital Office Systems are excluded.
4. All copy machines, fax machines, printers, panboards require periodic maintenance (PM). It is up to the purchaser to notify Digital Office Systems at the end of the unit's PM cycle. Copy quality and performance can not be guaranteed if the purchaser refused to replace parts or supplies as required, or if the purchaser does not advise Digital Office Systems of the unit's PM cycle.

Copiers and Digital Copiers

- _____ 5. **Full coverage** contract will include labor and replacement of any necessary parts, and consumables (drums, fuser roller kits, PM kits, lamps, power supply boards, gears, blades, toner and developer) except for staples and paper.
- _____ 6. **Full coverage excluding toner** will include labor and replacement of any necessary parts, and consumables (drums, fuser roller kits, PM kits, lamps, power supply boards, gears, blades and developer) except for toner, staples and paper.
- _____ 7. **Full coverage including staples** will include labor and replacement of any necessary parts, and consumables (drums, fuser roller kits, PM kits, lamps, power supply boards, gears, blades, developer, toner, staples) except for paper.
- _____ 8. **Parts and Labor** contract will include labor and replacement of any necessary parts excluding fuser roller kits, PM kits, lamps, cleaning blades, power supply boards, and consumables such as drums, developer, toner, staples and paper.
- _____ 9. **Labor Only** contract includes labor only, no parts and or consumables.

Fax, Printers, Panboards and Scanners

- _____ 10. **Full coverage** contract will include labor and replacement of any necessary parts and consumables (imaging units, drum units, fuser units, power supply boards, gears, PM kits, lamps, toner) except for ink, stamps, fax film and thermal paper, ink cartridges and paper.
- _____ 11. **Parts and Labor** contract will include labor and replacement of any necessary parts excluding pm kits, fuser units and consumables such as ink stamps, fax film, ink cartridges, imaging units, toner, thermal paper and paper.
- _____ 12. **Labor Only** contract includes labor only, no parts and consumables.
13. This contract is not transferable to a third party and not refundable, unless approved by the Office Manager at Digital Office Systems. Any unused portion of this Service Contract will be prorated and applied toward the maintenance of any equipment purchased from Digital Office Systems. During each month of the term of this contract, lessee agrees to pay at least a minimum fee calculated at the per copy rate multiplied by the minimum copies per month set forth in this agreement to the extent that the minimum copies per month are exceeded, the monthly rate shall be calculated at the copy rate multiplied by the number of copies.

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program			Margarita	
Company Name			Point of Contact	
3105 W. University Dr.			(956) 381-4646	(956) 381-0017
Billing Address			Phone#	Fax#
708 E Edinburg Street Elsa TX 78543			Margarita	
Physical Address			Department / Point of Contact	
Edinburg	TX	78539	(956) 262-1324	(956) 262-7041
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2009 to 27 January 2010

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-1500 Serial No. H3501098 Beginning Meter: 43,252

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature County Judge Title 2/3/09 Date

DO Systems Representative _____ Title _____ Date _____

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

540 S Texas Mercedes TX 78570

Physical Address

Margarita

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 565-2603

Phone#

(956) 565-3626

Fax#

Effective Dates: 28 January 2009 to 27 January 2010

Monthly Rate: \$24.99 Monthly
\$299.99 /1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-1500 Serial No. H3501193 Beginning Meter: 29,534

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature

County Judge

Title

2/3/09

Date

DO Systems Representative

Title

Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

3105 E Richardson Edinburg TX 78539

Physical Address

Margarita

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 380-0363

Phone#

(956) 316-3772

Fax#

Effective Dates: 28 January 2009

to

27 January 2010

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year

Tax

Tax Exempt

Total

\$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-1500

Serial No. H3501099

Beginning Meter: 49,779

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature

County Judge

Title

2/3/09

Date

DO Systems Representative

Title

Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

926 W. Sam Pharr TX 78577

Physical Address

Maria Luisa

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 781-4920

Phone#

(956) 781-4905

Fax#

Effective Dates: 28 January 2009 to 27 January 2010

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-1510 Serial No. 47007230 Beginning Meter: 42,660

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature

County Judge
Title

2/3/09
Date

DO Systems Representative

Title

Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

1033 W Frontage Alamo TX 78516

Physical Address

Janie

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 783-5369

Phone#

(956) 702-2452

Fax#

Effective Dates: 28 January 2009

to

27 January 2010

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year

Tax

Tax Exempt

Total

\$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-1510

Serial No. 47007253

Beginning Meter: 2,589

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature

County Judge
Title

2/3/09
Date

DO Systems Representative

Title

Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program
Company Name

Margarita
Point of Contact

3105 W. University Dr.
Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

702 E. Tejano Hidalgo TX 78557
Physical Address

Cindy
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956) 843-8151
Phone#

(956) 843-2324
Fax#

Effective Dates: 28 January 2009 to 27 January 2010

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47102979 Beginning Meter: 26,962

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature _____
County Judge Title
2/3/09 Date

DO Systems Representative _____ Title _____ Date _____

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program
Company Name

Margarita
Point of Contact

3105 W. University Dr.
Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

1903 N. Fir Pharr TX 78577
Physical Address

Michelle
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956) 783-1151 (956) 702-2493
Phone# Fax#

Effective Dates: 28 January 2009 to 27 January 2010

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47102981 Beginning Meter: 38,659

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature _____
County Judge
title

2/3/09
Date

DO Systems Representative _____ Title _____ Date _____

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

722 N. Breyfogle Mission TX 78572

Physical Address

Elizabeth

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 584-3334

Phone#

(956) 584-9244

Fax#

Effective Dates: 28 January 2009 to 27 January 2010

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103345 Beginning Meter: 41,990

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature

County Judge
Title

2/3/09
Date

DO Systems Representative

Title

Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

S Schubach Road Mission TX 78572

Physical Address

Crystal

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 581-2723

Phone#

(956) 584-8890

Fax#

Effective Dates: 28 January 2009

to

27 January 2010

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year

Tax

Tax Exempt

Total

\$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-2014

Serial No. 47103356

Beginning Meter: 51,184

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature

County Judge
Title

2/3/09
Date

DO Systems Representative

Title

Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

301 S 8th Street Donna TX 78537

Physical Address

Delia

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 464-2251

Phone#

(956) 464-9249

Fax#

Effective Dates: 28 January 2009

to

27 January 2010

Monthly Rate: \$24.99 Monthly

\$299.99 / 1 Year

Tax

Tax Exempt

Total

\$299.99

Number of copies per month: 1,000 Monthly

12,000/ 1 Year

overages billed at

\$.025

per copy.

EQUIPMENT COVERED

Model Copystar CS-2014

Serial No. 47103411

Beginning Meter: 41,756

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature

County Judge
Title

2/3/09
Date

DO Systems Representative

Title

Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program
Company Name

Margarita
Point of Contact

3105 W. University Dr.
Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

5 Mile S Business Progreso TX 78579
Physical Address

Teresa
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956) 514-0236
Phone#

(956) 565-3656
Fax#

Effective Dates: 28 January 2009 to 27 January 2010

Monthly Rate: \$24.99 Monthly
\$299.99 /1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47102898 Beginning Meter: 24,943

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature _____ County Judge _____
Title Date 2/3/09

DO Systems Representative _____ Title _____ Date _____

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program _____ Margarita _____
Company Name _____ Point of Contact _____

3105 W. University Dr. _____ (956) 381-4646 (956) 381-0017
Billing Address _____ Phone# _____ Fax# _____

220 S Bicentennial Ste # D McAllen TX 78501 _____ Margarita _____
Physical Address _____ Department / Point of Contact _____

Edinburg _____ TX _____ 78539 _____ (956) 972-0554 (956) 668-1226
City _____ State _____ Zip Code _____ Phone# _____ Fax# _____

Effective Dates: _____ 28 January 2009 _____ to _____ 27 January 2010 _____

Monthly Rate: _____ \$24.99 Monthly _____
_____ \$299.99 / 1 Year _____ Tax _____ Tax Exempt _____ Total _____ \$299.99 _____

Number of copies per month: _____ 1,000 Monthly _____
_____ 12,000/ 1 Year _____ overages billed at _____ \$.025 _____ per copy.

EQUIPMENT COVERED

Model _____ Copystar CS-2014 _____ Serial No. _____ 47102899 _____ Beginning Meter: _____ 60,825 _____

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature _____ County Judge _____ Title _____
_____ 2/3/09 _____ Date _____

DO Systems Representative _____ Title _____ Date _____

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program		Margarita		
Company Name		Point of Contact		
3105 W. University Dr.		(956) 381-4646	(956) 381-0017	
Billing Address		Phone#	Fax#	
113 Dawson Edinburg TX 78539		Jessica		
Physical Address		Department / Point of Contact		
Edinburg	TX	78539	(956) 316-1434	(956) 316-1394
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2009 to 27 January 2010

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103385 Beginning Meter: 21,282

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature County Judge Title 2/3/09 Date

DO Systems Representative _____ Title _____ Date _____

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program
Company Name

Margarita
Point of Contact

3105 W. University Dr.
Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

Mile 5 Glasscock and Shary Rd Alton TX 78572
Physical Address

Veronica
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956) 519-7159
Phone#

(956) 519-8551
Fax#

Effective Dates: 28 January 2009 to 27 January 2010

Monthly Rate: \$24.99 Monthly
\$299.99 /1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103408 Beginning Meter: 38,818

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature _____
County Judge Title
2/3/09 Date

DO Systems Representative _____
Title _____
Date _____

**Requisition
HIDALGO COUNTY JAIL**

Req # 00145821

PO #

Date: 01/05/09

*Account # 13650
2/3/09*

Bill To: x
x

Vendor : 346837
NETWORK SCIENCES, INC
14205 BURNET ROAD, SUITE 110
AUSTIN TX 78728

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

Contact: VRODRIGUEZ
956-393-6023

Contract No:

Special Instructions:
ALREADY SEND TO TANYA ON 1-21-2008

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		DO NOT DUPLICATE ORDER		
12.00	MONTH	MONTHLY FEE FOR ONE USER TO EASILY MANAGE ENROLLMENT : AND QUICKLY AND ACCURATELY CALCULATE AND VERIFY CLAIMS FOR INMATE HEALTH SERVICE LICENSE FEE	200.00	2,400.00
		Account No 9-1100-423-21-280-002-0-336	<u>Encumbrance</u> 2,400.00	
		<i>11/20/07 12/3/03 PO 54919</i>	Freight	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	2,400.00
		<i>Creating Summary 30 Print the...</i>		
		<i>5-0-10-00-12 608-285-68-26 8/26/05</i>		

Authorized By: _____

ADDENDUM TO SERVICE CONTRACT C-07-176-06-12
By and Between the County of Hidalgo, Texas ("Client")
And Network Sciences, Inc. ("Provider")

Whereas Client wishes to add to the number of licensed County users of the Provider's software, which usage is governed by the above referenced contract,

Provider hereby grants an additional software license to Client to be used under this contract by the Hidalgo County Sheriff's department at a cost of \$2,400 per year, for the year beginning January 1, 2009 and ending December 31, 2009.

All other terms and conditions of the subject contract apply.

For Network Sciences, Inc.,

For Hidalgo County, Texas,

Title: _____

Date: _____

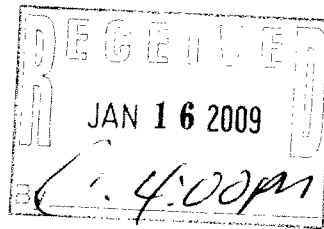
Title: County Judge

Date: 2/3/09

COUNTY *of* HIDALGO

*Women, Infants and
Children Nutrition Program*

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



To: Matilde Faz, Purchase Administrator

From: Margarita Gonzalez, Administrative Technician II *6*

Thru: Norma Longoria, WIC Director

Date: January 15, 2009

RE: Tri County Communications

Please place the service agreement with Tri County Communications for the WIC Program on Commissioners Court.

9.1292.441.00.350.001.9. 536



1421 E. Pike Blvd.
Weslaco, Texas 78596

PO # 616590 1/27/09
POB 147170

TOLL FREE: (877) 550-8440
PHONE: (956) 447-8440
FAX: (956) 447-0622

DATE 1-15-09

CUSTOMER ACCOUNT NO. _____

SPECIALIZED MOBILE RADIO USER AGREEMENT

CUSTOMER INFORMATION		MAIL INVOICE TO (if different)	
CUSTOMER LEGAL NAME	<u>Hidalgo County W.I.C.</u>	CUSTOMER NAME	
CUSTOMER CONTACT	<u>Margarita Gonzalez</u>	ATTENTION	
ADDRESS	<u>3105 W. University Drive</u>	MAILING ADDRESS	
CITY, STATE, ZIP	<u>Edinburg TX 78539</u>	CITY, STATE, ZIP	
PHONE	<u>381-4646</u>	PHONE	
FAX	<u>380-4056</u>	SIC CODE	

BUSINESS TYPE: CORPORATION PARTNERSHIP PROPRIETORSHIP ASSOCIATION

I HAVE VERIFIED THIS TO BE THE CORRECT LEGAL NAME AND ADDRESS. (SALES REP. PLEASE INITIAL JAC)

BILLING INFORMATION

SERVICE TYPE	SITE	QTY.	RATE*	SUB TOTAL***	AIRTIME* ALLOWANCE	AIRTIME RATE **	
						PEAK	OFF PEAK
CONTROL STATION	<u>Edinburg</u>	<u>1</u>	<u>X \$ 18.00</u>	<u>= \$ 18.00</u>		\$	\$
MOBILE	<u>Edinburg</u>	<u>3</u>	<u>X \$ 18.00</u>	<u>= \$ 54.00</u>		\$	\$
PORTABLE	<u>Edinburg</u>	<u>1</u>	<u>X \$ 18.00</u>	<u>= \$ 18.00</u>		\$	\$
TALK GROUP			X \$ _____	= \$ _____		\$	\$
			X \$ _____	= \$ _____		\$	\$
			X \$ _____	= \$ _____		\$	\$
			X \$ _____	= \$ _____		\$	\$
			X \$ _____	= \$ _____		\$	\$
			X \$ _____	= \$ _____		\$	\$
			X \$ _____	= \$ _____		\$	\$
				MONTHLY TOTAL *** = \$		\$	\$

*Per Unit Per Month **Per Minute (charged upon depletion of airtime allowance) ***Airtime charges and applicable taxes are additional

SYSTEM TYPE: 800 MHZ OTHER PASSPORT

PAYMENT DUE IN ADVANCE: A S Q M NEW SYSTEM ADD ON UNIT

EFFECTIVE START DATE: 1-15-09 P.O. NUMBER _____ ACTIVATION FEE \$ 0

TAX STATUS: TAXABLE EXEMPT BY LAW EXEMPT CERTIFICATE WITH AGREEMENT

MONTHLY CHARGES \$ 90.00 X 1 MONTHS: 90.00

ACTIVATION FEE: 0

REMARKS: _____ SUBTOTAL: 90.00

% SALES TAX: _____ %: _____

TOTAL DUE WITH CONTRACT: 90.00

APPROVAL

The undersigned hereby acknowledges and represents that (i) he/she has read both sides of this agreement, (ii) he/she understands and agrees to all of the terms, conditions and provisions contained herein; and (iii) he/she has the authority to execute the Agreement on behalf of the Customer.

Approved By (Signature) _____ (Print Name) Juan D. Salinas III Date 2/3/09

Title Hidalgo County Judge

Sales Rep. (Signature) _____ (Print Name) _____ Date _____

Selling Dealer _____

T.C.C. Approval By (Signature) _____ (Print Name) _____ Date _____

General Manager

Requisition

Req # 00146593

PO #

Date: 01/09/09

Account # 13650
2/3/09

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-BKPP
956-289-7472

Contract No:

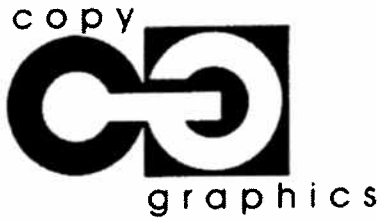
Special Instructions:
C-21

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	FAX SERVICE AGREEMENT FOR THE BOOKKEEPING DEPT 2804 S BUS HWY 281	125.00	125.00
.00	EACH	FAX # 956-318-2025 SERIAL: U613D5C7J43163 MODEL: BROTHER/2820 INTELLITEX	.00	.00
.00	EACH	EFFECTIVE DATE: J ANUARY 23, 2009 THRU JANUARY 22, 2009	.00	.00
		Account No _____	<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: _____

Rec'd
146593

Original
Please sign and return



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 - Bookkeeping 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 956-289-7472 / 956-318-2130

EQUIPMENT COVERED

Model: Brother/2820 Fax Serial: U61325C7J43163

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

Juan D. Salinas III

Print Name

Raura Garza
Copy Graphics, Inc. Representative

County Judge
Title

January 14, 2009
Date

Req# 147390

PO# 616382

12/1/04



STATE LICENSE B-12478

McAllen: (956) 682-6344
Laredo: (956) 725-5526
Other Areas: (800) 683-7487
Website: www.argusinc.com

314 Ash Avenue
McAllen, TX 78501-2556

Texas Board of Private Investigators
and Private Security Agencies
P.O. Box 13509, Capitol Station
Austin, Texas 78711

ALARM SYSTEM PURCHASE AND SIGNAL MONITORING SERVICE AGREEMENT

Residential Commercial

THIS AGREEMENT, by and between Argus Security Systems, hereinafter referred to as "Contractor", and

Hidalgo County W.C. - AIAAMU hereinafter referred to as "subscriber", that for the mutual promises, covenants and conditions hereinafter set forth and for the consideration hereafter mentioned. Contractor agrees

to sell and Subscriber agrees to purchase an alarm system as hereinafter specified to be installed by Contractor at

1429 S Tower Rd Ste #4 AIAAMU TX 78516 (installation site)

Billing Address 3105 W UNIVERSITY DR EDINBURG TX 78539

WC# MAISGITA 381 0017 / 381-4646

DESCRIPTION AND SPECIFICATIONS OF SYSTEM:

- 1-VISTA 30 fence 1-2nd siren \$ 580
1-Key pad 4-1089w door contacts TAX EXEMPT
1-Ext siren 1-FB 720 61035 BRICK
1-DI 7935 motion detector

EQUIPMENT AND INSTALLATION

SIGNAL MONITORING SERVICE

- 1. Equipment & Labor Purchase Price \$ 595
2. Equipment & Labor Down Payment: \$ 580
3. Initial Advanced Monitoring Payment: \$ 15
4. Unpaid Balance: \$ 595
5. *Other Charges: \$ -
6. Total Unpaid Balance: \$ 595
7. Payment Terms:
Type of Monitoring: BURGLARY
Monthly Cost: \$ 15 TAX EXEMPT
Payable in Advance () Monthly, () Semiannually, () Annually, () Quarterly, () Other
Term: 3 year () other
Total Initial Advanced Payment Charge: 15 X 1 month = 15

(Equipment & Labor unpaid balance will be invoiced separately from any monitoring fees)

*Other Charges

Bill on completion \$ 595 PO #

NOTE: THE TERMS OF THIS AGREEMENT PROVIDE FOR CERTAIN ADDITIONAL AND INCREASES IN CHARGES

NOTICE TO SUBSCRIBER

DO NOT SIGN THIS CONTRACT BEFORE YOU READ IT OR IF IT CONTAINS BLANK SPACES YOU ARE ENTITLED TO A COPY OF THE CONTRACT YOU SIGN. KEEP THIS CONTRACT TO PROTECT YOUR LEGAL RIGHTS. REFERENCE IS SPECIFICALLY MADE TO PROVISIONS AND CONDITIONS APPEARING ON ALL THE PAGES HEREOF INCLUDING THE REVERSE SIDE HEREOF, IF APPLICABLE, ALL OF WHICH CONSTITUTE PART OF THE TERMS, PROVISIONS AND CONDITIONS OF THIS AGREEMENT.

RESIDENTIAL PURCHASER'S STATUTORY RIGHT TO CANCEL

IF YOU ARE AN INDIVIDUAL PURCHASING THIS SYSTEM FOR YOUR RESIDENCE AND IF THIS AGREEMENT OR YOUR OFFER TO PURCHASE IS MADE AT A PLACE OTHER THAN THE SELLER'S PLACE OF BUSINESS, THEN YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE ATTACHED NOTICE FOR CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.

NOTICE TO OWNER

IF YOU PAY THE CONTRACTOR FOR WORK OR EQUIPMENT, MATERIAL OR SUPPLIES DELIVERED WITHOUT HAVING RECEIVED FROM CONTRACTOR A WAIVER OF LIEN BY ALL SUBCONTRACTORS, OR OTHER EVIDENCE OF PAYMENT TO ALL SUBCONTRACTORS, A LIEN MAY BE FILED AGAINST YOUR PROPERTY BY A SUBCONTRACTOR. YOU MAY REQUEST FROM THE CONTRACTOR A LIST OF ALL SUBCONTRACTORS. IF YOU RECEIVE NOTICE OF THE FILING OF A LIEN STATEMENT BY A SUBCONTRACTOR, YOU MAY WITHHOLD FROM YOUR CONTRACTOR THE AMOUNT CLAIMED IN THE SUBCONTRACTOR'S STATEMENT PENDING RESOLUTION OF THE DISPUTE. CONTRACTOR, BY GIVING THE ABOVE NOTICE, DOES NOT IN ANY EVENT AGREE THAT THE SYSTEM WHICH IS THE SUBJECT HEREOF CONSTITUTES A FIXTURE OR IS INTENDED TO BECOME REALTY BY VIRTUE OF ITS ATTACHMENT TO SUBSCRIBER'S PREMISES.

NOTICE

ANY HOLDER OF THIS CONSUMER CREDIT CONTRACT IS SUBJECT TO ALL CLAIMS AND DEFENSES WHICH THE DEBTOR COULD ASSERT AGAINST A SELLER OF GOODS OR SERVICES OBTAINED PURSUANT HERETO OR WITH THE PROCEEDS HEREOF. RECOVERY HEREUNDER BY THE DEBTOR SHALL NOT EXCEED THE AMOUNT PAID BY THE DEBTOR HEREUNDER.

Subscriber acknowledges receipt of a true and correct copy of this agreement.

ARGUS SECURITY SYSTEMS

By: [Signature]

AI-13674

8.B.

Invoice #288752 TEDSI Infrastructure Group Pct. 1

CC CONSENT

Date: 02/03/2009
Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For: Agapito Vargas
Department: COLONIA ACCESS PROGRAM
Agenda Category: Purchasing Department

Information

CAPTION

Presentation for discussion, consideration, acceptance and approval of payment for the following invoice: Invoice No. 288752 in the amount of \$4,671.65 (Round II several colonias) as submitted by project Engineer TEDSI Infrastructure Group.

BACKGROUND

Contract - C-CAP-08-014-09-30

Fiscal Impact

FISCAL YEAR: 9 ACCT. #: 9-1311-431-00-121-XXX-X-334
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Amount available in PO#614269 is \$6,151.56 for the various accounts relating to this project.

8-1311-431-00-121-865-1-334 \$ 277.24
8-1311-431-00-121-571-0-334 \$1,022.35
8-1311-431-00-121-495-0-334 \$ 260.70
8-1311-431-00-121-391-0-334 \$ 666.14
8-1311-431-00-121-318-1-334 \$ 422.14
8-1311-431-00-121-245-1-334 \$ 437.99
8-1311-431-00-121-244-0-334 \$ 393.25
8-1311-431-00-121-230-1-334 \$ 287.70
8-1311-431-00-121-150-1-334 \$ 89.43
8-1311-431-00-121-105-1-334 \$ 284.33
8-1311-431-00-121-103-1-334 \$ 153.03
8-1311-431-00-121-071-1-334 \$ 550.83
8-1311-431-00-121-066-1-334 \$1,129.25
8-1311-431-00-121-019-1-334 \$ 177.18

Attachments

Link: [288752](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Darlene Betancourt	Darlene Betancourt	01/28/2009 05:12 PM	APRV
2	Purchasing Department	Marty Salazar	01/29/2009 03:46 PM	APRV
3	Budget & Management	Veronica Lopez	01/29/2009 04:24 PM	APRV
4	Roland Garcia	Rolando Garcia	01/30/2009 09:30 AM	APRV
5	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Marcie Jackson

Started On: 01/28/2009 03:44
PM

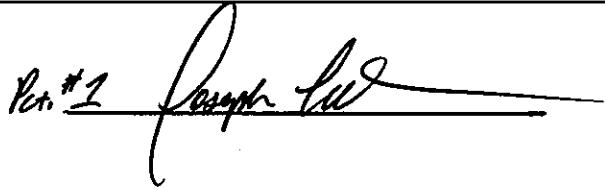
Final Approval Date: 01/30/2009

INVOICE

Commissioner Sylvia Handy Hidalgo County Pct. #1 1902 Joe Stephens Avenue Weslaco, Texas 78596 Attn.: Mr. Joseph Palacios	Invoice Date: December 31, 2008 TEDSI Invoice No.: 288752 TEDSI Project No.: 2008-1024-01 Invoice Period: December 1, 2008 thru December 31, 2008
---	--


HIDALGO COUNTY COLONIAS II P.O.# 614269
 Contract No. C-CAP-08-014-09-30

 Hidalgo County Purchase Order No. 614269
 Hidalgo County Requisition No. 00144926



<table border="1"> <tr> <th>Contract Amount</th> <th>Contract Amount Remaining</th> </tr> <tr> <td align="center">\$6,151.56</td> <td align="center">\$1,479.91</td> </tr> </table>	Contract Amount	Contract Amount Remaining	\$6,151.56	\$1,479.91	Per #1 
Contract Amount	Contract Amount Remaining				
\$6,151.56	\$1,479.91				

Task	Revised Fee	Percent Complete	Amount To Date
Plans, Specs. & Estimates (PS&E)	\$6,151.56	See Attached Spreadsheet	
Subtotal	\$6,151.56		\$4,671.65

TOTAL FEE EARNED:	\$4,671.65
LESS PREVIOUSLY INVOICED:	\$0.00
TOTAL AMOUNT DUE THIS INVOICE:	\$4,671.65



 Jose A. Sanchez, P.E.
 Project Manager


INVOICE RECEIVED BY:  ON 1/23/09
 GOODS/SERVICES RECEIVED BY:  ON 1/23/09

TEDSI Infrastructure Group
 Border Colonia Access Program - Round II

Work Authorization Number 1
 Schedule of Values

CSJ	Colonia	Street Name	Engineering Fee	Preliminary Engineering & Design Phase 90%	Construction Engineering Construction Phase 10%	Total This Invoice	Previous Payment	Current Amount Earned	Percentage Complete	Engineering Fee Available Balance
066	Bar #3	Houston St. Dallas St.	\$ 1,129.25			\$ 1,129.25	\$ -	\$ 1,129.25	100.00%	\$ -
244	El Mesquite	Texas St. Dina Dr.	\$ 393.26			\$ 253.45	\$ -	\$ 253.45	84.45%	\$ 139.80
495	North Capisallo	Julia Dr. One St.	\$ 260.70			\$ 168.00	\$ -	\$ 168.00	84.44%	\$ 92.70
391	La Palma	Hackberry St. Ash St.	\$ 686.14			\$ 429.33	\$ -	\$ 429.33	84.45%	\$ 236.81
		Seventh St.								
		Eight St.								
571	Pueblita del Sol	Quipuch	\$ 1,102,393			\$ 638,901	\$ -	\$ 638,901	84.45%	\$ 1,968,451
		Washington								
		John Kennedy								
		Carmon								
019	Agua Dulce	Ash St.	\$ 177.18			\$ 114.19	\$ -	\$ 114.19	84.45%	\$ 62.99
071	Barbosa Lopez #1	Proble St. Lopez St.	\$ 550.83			\$ 355.01	\$ -	\$ 355.01	84.45%	\$ 195.82
105	Bernal	Bernal Dr.	\$ 284.33			\$ 284.33	\$ -	\$ 284.33	100.00%	\$ -
103	Bernal Heights #1	Bernal Ct. Pineda St.	\$ 153.03 \$ 89.43			\$ 153.03 \$ 57.84	\$ - \$ -	\$ 153.03 \$ 57.84	100.00% 84.45%	\$ - \$ 31.79
865	Dimas #1	Martinez Ave.	\$ 277.24			\$ 178.68	\$ -	\$ 178.68	84.45%	\$ 98.56
230	Dimas #3	Delaware St. California St.	\$ 287,770			\$ 188,421	\$ -	\$ 188,421	84.45%	\$ 1,022,281
		Alabama St.								
246	El Morro	Sanchez St. Ruiz St.	\$ 457,091			\$ 282,291	\$ -	\$ 282,291	84.45%	\$ 1,166,711
318	High Land	Central Ave.	\$ 422.14			\$ 422.14	\$ -	\$ 422.14	100.00%	\$ -
			\$ 6,151.66			\$ 4,671.65	\$ -	\$ 4,671.65		\$ 1,479.91

Project Completion Anticipated Completion Date November 8, 2009
 Extension
 Data Extension was approved in Court

Project Engineer Name (Print) TEDSI Infrastructure Group
 Signature 
 Date 01.27.2009
 Colonia Access Program Director
 Date

DEPARTMENT : HIDALGO COUNTY PRECINCT #1

COLONIA ACCESS PROGRAM PROJECT

DATE: 1/22/2009 ATTN: Rossana

VENDOR NAME	ACCOUNT #	P.O. # :614269
TEDSI INFRASTRUCTURE		AMOUNT
		4,671.65

Plans, Specs. & Est. (PS&E) Round II

INVOICE DATE & NO.
12/31/08 288752

4,671.65

*****PLEASE NOTE ANY ADJUSTMENTS DONE ON COVER SHEET**

JOHN PAUL

AI-13672

8.C.

**Invoice #7029 Quintanilla, Headley & Associates, Inc. Pct. 4
CC CONSENT**

Date: 02/03/2009
Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For: Agapito Vargas
Department: COLONIA ACCESS PROGRAM
Agenda Category: Purchasing Department

Information

CAPTION

Presentation for discussion, consideration, acceptance and approval of payment for the following invoice: Invoice No. 7029 in the amount of \$61,556.13 (BCAP-Round III several colonias) as submitted by project Engineer Quintanilla, Headley & Associates, Inc. in connection with Contract No C-08-031A-11-12

BACKGROUND

Fiscal Impact

FISCAL YEAR: 9 ACCT. #: 9-1312-431-00-124-XXX-0-334
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Amount available in requisition# 147510 is \$102,593.55 for Quintanilla, Headley, and Assoc.

- 9-1312-431-00-124-886-0-334 \$ 5,348.64
- 9-1312-431-00-124-883-0-334 \$ 8,192.91
- 9-1312-431-00-124-882-0-334 \$ 8,192.91
- 9-1312-431-00-124-844-0-334 \$ 8,383.98
- 9-1312-431-00-124-329-0-334 \$50,272.49
- 9-1312-431-00-124-300-0-334 \$ 9,980.74
- 9-1312-431-00-124-274-0-334 \$12,221.88

pending 2009 carryovers

Attachments

Link: [7029](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Darlene Betancourt	Darlene Betancourt	01/28/2009 05:10 PM	APRV
2	Purchasing Department	Marty Salazar	01/29/2009 03:31 PM	APRV
3	Budget & Management	Veronica Lopez	01/29/2009 03:42 PM	APRV

4	Roland Garcia	Rolando Garcia	01/30/2009 09:42 AM	APRV
5	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Marcie Jackson
Started On: 01/28/2009 03:28 PM
Final Approval Date: 01/30/2009

Quintanilla, Headley & Associates, Inc.
 124 E. Stubbs St.
 Edinburg, TX 78539

Invoice

DATE	INVOICE #
1/15/2009	7029

AI-13672

BILL TO

HIDALGO COUNTY*
 Attn: Agapito Vargas, Jr.,
 HCCAP Director
 301 E. State Street
 Pharr, Tx 78577

Reg # 147510

DESCRIPTION	AMOUNT
PROJECT: PCT No.4 3RD CALL BORDER COLONIA ACCESS PROGRAM	61,556.13
FORSTER SUBDIVISION	9-1312-431-00-124-274-D-334 - \$7,333.13
HACIENDA DE LOS VEGAS SUBDIVISION	9-1312-431-00-124-300-D-334 - \$5,988.44
HOEHN DRIVE SUBDIVISION	9-1312-431-00-124-329-D-334 - \$30,463.49
LA FLOR ESTATES	9-1312-431-00-124-882-D-334 - \$4,915.75
LA FLOR GARDENS	9-1312-431-00-124-883-D-334 - \$4,915.75
LABORSITA SUBDIVISION	9-1312-431-00-124-886-D-334 - \$3,209.18
COLONIA ESPERANZA NO. 2	9-1312-431-00-124-884-D-334 - \$5,030.39
CONTRACT C-CAP-08-031A-11-12	\$ 61,556.13
PAYMENT REQUEST NO. 1	
PHASE I (100% COMPLETE) \$41,037.42	
PHASE II (50% COMPLETE) \$20,518.71	
TOTAL	\$61,556.13
SALES TAX	0.00

AAV 1.28.09

INVOICE RECEIVED BY:
Marlene J. [Signature] ON 1/28/09
 GOODS/SERVICES RECEIVED BY:
Marlene J. [Signature] ON 1/28/09

Thank you for your
business!

Total \$61,556.13


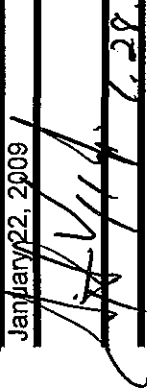
TWDB ID #	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Design Phase 40%	Final Design Phase (%)	Final Design Phase (40%)	Construction Phase (%)	Construction Phase 20%	Total This Invoice	Previous Payment	Current Amount Earned	% Completed	Engineering Fee Available Balance
	Forster Subdivision	\$12,221.88	100%	\$4,888.75	50%	\$2,444.38			\$7,333.13		\$7,333.13		\$4,888.75
	Hacienda De Los Vegas Subdivision	\$9,980.74	100%	\$3,992.30	50%	\$1,996.15			\$5,988.44		\$5,988.44		\$3,992.30
	Hoehn Drive Subdivision	\$50,272.49	100%	\$20,109.00	50%	\$10,054.50			\$30,163.49		\$30,163.49		\$20,109.00
	La Flor Estates	\$8,192.91	100%	\$3,277.16	50%	\$1,638.58			\$4,915.75		\$4,915.75		\$3,277.16
	La Flor Gardens	\$8,192.91	100%	\$3,277.16	50%	\$1,638.58			\$4,915.75		\$4,915.75		\$3,277.16
	Laborista Subdivision	\$5,348.64	100%	\$2,139.46	50%	\$1,069.73			\$3,209.18		\$3,209.18		\$2,139.46
	Colonia Esperanza No. 2	\$8,383.98	100%	\$3,353.59	50%	\$1,676.80			\$5,030.39		\$5,030.39		\$3,353.59
				\$41,037.42		20518.71			61556.13		61,556.13		\$41,037.42

9-1312-431-00-124-274-0-334 = \$17,333.13
 9-1312-431-00-124-300-0-334 = \$5,988.44
 9-1312-431-00-124-329-0-334 = \$30,163.49
 9-1312-431-00-124-882-0-334 = \$4,915.75
 9-1312-431-00-124-883-0-334 = \$4,915.75
 9-1312-431-00-124-886-0-334 = \$3,209.18
 9-1312-431-00-124-884-0-334 = \$5,030.39
 9-1312-431-00-124-884-0-334 = \$61,556.13
 \$10,556.13

Aug-09

Project Completion
 Anticipated Completion Date
 Extension
 Date Extension was approved Court

Quintanilla, Headley & Associates, Inc.
 Eulalio Ramirez, P.E.


 January 22, 2009


Project Engineer
 Name (Print)
 Signature
 Date
 Colonia Access Program Director
 Date

Request for Comdata Fuel Cards

CC CONSENT

Date: 02/03/2009
 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. CSCD
- b. Constable Pct. 4

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) 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: 2009 ACCT. #: 9-1100-421-00-294-001-0-682

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available balance as of 01-29-09 \$15,000.00

FISCAL YEAR: 2009 ACCT. #: 8-1297-423-00-320-002-9-682

FUNDS AVAILABLE Y/N?: Pending MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available in 8-1297-423-00-320-002-9-682 as of 01-29-09 \$2,705.42

Funds available pending 2008 carry over after period 13.

Attachments

Link: [const pct4 02.03.09](#)

Link: [cscd 02.03.09](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/29/2009 03:30 PM	APRV
2	Budget & Management	Veronica Lopez	01/29/2009 03:38 PM	APRV
3	Veronica Lopez	Veronica Lopez	01/30/2009 09:35 AM	APRV
4	Auditor's Office		01/30/2009 05:02 PM	NEW

Form Started By: Ovidio Gonzalez

Started On: 01/28/2009 02:15 PM

Final Approval Date: 01/30/2009

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

Add Vehicle Card Add Driver Pin Delete, Cancel Card Delete, Cancel Driver

Department: Hidalgo County Constable Act 4
 Billing Address: 1212 S. 25th St. Edinburg, TX. 78542
 Fuel Card Manager: Raul GARCIA

This person can not have use of the fuel card

Phone Number: 98-383-8560 County Email: _____

Web user Name: _____ Password: _____

Hidalgo Co Acct Number: _____

Requested By: JOEL RIVERA
Sign & Print Elected Official Supervisor Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____
Sign & Print Authorized Elected Official Supervisor Director

Vehicle Plate No <small>(N/A = Non-vehicle)</small>	Description <small>(Vehicle or Non-vehicle Equip.)</small>	VIN Number <small>(N/A = Non-vehicle)</small>	Purchasing Dept. Use Only Card Number

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.

User Name	DOB	User ID <small>(6 digits)</small>	DBM Use Only License Verification	Purchasing Dept. Use Only Training Date & Signed Fuel Policy
<u>Michael E. Arzaldua</u>	<u>3-3-1970</u>	<u>116092</u>		
<u>Saimé T. Cano</u>	<u>7-25-1977</u>	<u>139386</u>		

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

Add Vehicle Card
 Add Driver Pin
 Delete/ Cancel Card
 Delete/Cancel Driver

Department:	HIDALGO COUNTY CSCD (ADULT PROBATION)		
Billing Address:	P O BOX 970 EDINBURG, TEXAS		
Fuel Card Manager:	DIANA G SOLIS & NOELIA RAMIREZ		
	<small>This person can not have use of the fuel card</small>		
Phone Number:	956-587-6008	County Email:	ad004@hidalgococscd.com
Web user Name:		Password:	
Hidalgo Co Acct Number:			
Requested By:	JOE LOPEZ, EXECUTIVE DIRECTOR		
	<small>Sign & Print Elected/Official Supervisor/Director</small>		

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

<i>For Purchasing Department Use Only</i>	
Approved by Commissioners Court On:	_____
Reviewed by Fuel Card Administrator:	_____
Cards Received by Dept on: _____	Date Returned/Cancelled: _____
Fuel Cards Received by Department: _____	<small>Sign & Print Authorized Elected Official/Supervisor/Director</small>

Vehicle Plate No (N/A = Non-vehicle)	Description (Vehicle or Non-vehicle Equip.)	VIN Number (N/A = Non-vehicle)	Purchasing Dept. Use Only Card Number
1061941	2008 FORD EXPEDITION	1FMFU15568LA86753	

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.

User Name	DOB	User ID (6 digits)	DBM Use Only License Verification	Purchasing Dept. Use Only Training Date & Signed Fuel Policy
MARIA EVELIA LOPEZ	11/25/1982	165131		

RECEIVED

JAN 26 2009

By

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

Add Vehicle Card
 Add Driver Pin
 Delete/ Cancel Card
 Delete/Cancel Driver

Department:	HIDALGO COUNTY CSCD (ADULT PROBATION)		
Billing Address:	P O BOX 970 EDINBURG, TEXAS		
Fuel Card Manager:	DIANA G SOLIS & NOELIA RAMIREZ		
	<small>This person can not have use of the fuel card</small>		
Phone Number:	956-587-6008	County Email:	ad004@hidalgococscd.com
Web user Name:		Password:	
Hidalgo Co Acct Number:			
Requested By:	JOE LOPEZ, EXECUTIVE DIRECTOR		
	<small>Sign & Print Elected/Official Supervisor/Director</small>		

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

<i>For Purchasing Department Use Only</i>	
Approved by Commissioners Court On:	_____
Reviewed by Fuel Card Administrator:	_____
Cards Received by Dept on:	_____ Date Returned/Cancelled: _____
Fuel Cards Received by Department:	_____
<small>Sign & Print Authorized Elected Official/Supervisor/Director</small>	

Vehicle Plate No (N/A = Non-vehicle)	Description (Vehicle or Non-vehicle Equip.)	VIN Number (N/A = Non-vehicle)	Purchasing Dept. Use Only Card Number
1061941	2008 FORD EXPEDITION	1FMFU15568LA86753	
761-532	1999 15 PASSENGER VAN	1FBSS31L9XHB35796	

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.

User Name	DOB	User ID (6 digits)	DBM Use Only License Verification	Purchasing Dept. Use Only Training Date & Signed Fuel Policy
NOELIA GONZALEZ	10/04/1964	027804		

RECEIVED

JAN 26 2009

By