

AI-38404

HIDTA - Task Force

CC REGULAR

Meeting Date: 05/07/2013

Submitted For: Rene Guerra, Criminal District Attorney

Submitted By: Nelda Olivarez, HIDTA

Department: HIDTA

Information

CAPTION

Requesting approval to process the following claims/invoices with authority for the County Treasurer to issue payment/check after review, audit and processing procedures are completed by the County Auditor: Vendor Name Invoice Date Invoice No. Amount South Padre Boat Yard 04/24/2013 5182 \$2,448.00

BACKGROUND

Monthly yard storage fees on a seized 36ft Fiberglass Boat Hull (Task Force case no. 2012-170. Monthly fee of \$306.00 x 8 months (Sept-2012-April 2013)= \$2,448.00

Fiscal Impact

FISCAL YEAR: 2013

ACCT, #: 3-1252-412-00-270-012-0-441

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Form Review

Inbox

Reviewed By

Date

Form Started By: Nelda Olivarez


Started On: 04/24/2013 03:19 PM

South Padre Boat Yard

500 Southpoint Drive
Port Isabel, TX 78578
(956) 943-7928

Invoice

Date	Invoice #
4/24/2013	5182

Bill To


Ship To

P.O. Num...	Terms	Rep	Ship	Via	F.O.B.	Project
4766	Due on receipt		4/24/2013			

Quantity	Item Code	Description	Price Each	Amount
36	YARD ST...	YARD STORAGE (Sept. 2012)	8.50	306.00
36	YARD ST...	YARD STORAGE (Oct. 2012)	8.50	306.00
36	YARD ST...	YARD STORAGE (Nov. 2012)	8.50	306.00
36	YARD ST...	YARD STORAGE (Dec. 2012)	8.50	306.00
36	YARD ST...	YARD STORAGE (Jan. 2013)	8.50	306.00
36	YARD ST...	YARD STORAGE (Feb. 2013)	8.50	306.00
36	YARD ST...	YARD STORAGE (Mar. 2013)	8.50	306.00
36	YARD ST...	YARD STORAGE (Apr. 2013)	8.50	306.00
		State and County	6.25%	0.00

			Total	\$2,448.00
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