

**COUNTY OF HIDALGO
HIDALGO COUNTY AUDITOR'S OFFICE
COMMISSIONER'S COURT AGENDA REQUEST FORM**

NO. _____

DATE: 12/13/06 MEETING DATE REQUEST: 12/19/06

DEADLINE FOR ACTION: _____ A.S.A.P. CONTACT PERSON: Ray Eufrazio, CPA

DEPARTMENT: Hidalgo County Auditor's Office PHONE: (956) 318 - 2511 FAX: (956) 318 - 2577

RAY EUFRACIO, CPA, HIDALGO COUNTY AUDITOR

CAPTION: _____ AGENDA

Discussion, consideration and possible action regarding:

1. Audit Reports from Emergency Services Districts.

BUDGETARY IMPACT: \$ _____

BACKGROUND: *(Briefly summarize your request, if needed use separate sheet(s) or attach supporting documentation.)*

Health and Safety Code Section 775.082(b) states that a district shall prepare and file with Commissioner's

Court of each county that contains any part of the district on or before June 1 of each year an audit report of the district's fiscal accounts and records. Section 775.082 (d) states the commissioners court, on application made to the commissioners court by the district, may extend up to an additional 30 days the deadline for filing the audit report.

The County Auditor's Office requested that ESD #1,2,3 & 4 submit a copy of their audit report.

ESD #1, 3 & 4 submitted their audit reports. ESD #2 submitted a draft of their audit report, an original audit report will be submitted once the ESD #2 board accepts the report.

No attachments a copy of submitted reports will be at the County Judge's Office, County Auditor's Office and the County Clerk's Office.

Legal Counsel _____ Budget: _____ Human Resources: _____

Dept./Fund No.: -1100-415-21-170-001-0- Amt. Expended: \$ _____ Funds/Staffing Budgeted: Yes _____ No _____

Account Code: _____ Impact on Future Budget: Yes _____ No _____

COMMENTS: _____

ACTION TAKEN BY COMMISSIONER'S COURT:

APPROVED ON: _____ (DATE) TABLED ON: _____ DATE DENIED ON: _____ (DATE)

MOTION MADE BY: _____ SECONDED BY: _____ VOTE: _____