

DATE: January 15, 2009

DEPARTMENT HEAD: Raymundo Eufrazio, CPA c/o Elections Dept.

DEPARTMENT NAME: Auditor's Office

ACCOUNT NUMBER: 8-1100-XXX-XX-130-017-0-XXX

SUBJECT: Budget Amendments (Increases) in Accordance with  
Local Government Code, Chapter 111, Subchapter C

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in  
accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE OBJECT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
8-1100-334-10-130-017-0-000	ELECTIONS DPT-TEC SEC 13.121 REVENUES	\$ 6,000.00
8-1100-414-00-130-017-0-535	ELECTIONS DPT-TEC SEC 13.121-POSTAGE	6,000.00
- - - -		
- - - -		
- - - -		
- - - -		
- - - -		
- - - -		
- - - -		
- - - -		
- - - -		
- - - -		
- - - -		
- - - -		
TOTAL BUDGET INCREASE REQUEST		\$ 12,000.00

REASON: Pursuant to Section 13.121 of the Texas Election Code and the Voters Registration  
Postage Report, the State submitted ck#118021827 9/29/08 \$6,000 to the U.S. Postmaster,  
Elections Department Account 4511.

There are no areas in my current budget to reduce in order to fund the above mentioned item's).

  
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

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


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



**YVONNE RAMON**  
Elections Administrator

## ELECTIONS DEPARTMENT County of Hidalgo

### MEMORANDUM

DATE: October 2, 2008  
TO: MS. LINDA FONG  
FROM: YVONNE RAMON   
RE: \$6,000 FOR POSTAGE FROM SECRETARY OF STATE

Please be advised that we have received check # 118021827 from the Secretary of State in the amount of \$6,000.00 to be deposited directly with the U.S. Postmaster and in to our 4511 postage account. Attached please find a copy of the check along with the Purchase Voucher and letter.

Should you have any questions concerning this transaction, please do not hesitate to contact me.



**THE STATE OF TEXAS PAYMENT INFORMATION**

INVOICE NO.	INV. DATE	INVOICE DESCRIPTION	DOC. NO.	INVOICE AMOUNT
99000072		BUSINESS REPLY CARD POSTAGE	99000072	\$6,000.00

PAYING AGENCY: SECRETARY OF STATE  
 PAYING AGENCY PHONE NO: 512-463-5600 PAYING AGENCY NO: 307  
 PAYMENT INFORMATION IS AVAILABLE ON THE INTERNET OR BY FAX AT:  
 WWW.WINDOW.STATE.TX.US/FM/PAYMENT/  
 DIRECT DEPOSIT - IT GOES TO THE BANK FOR YOU.  
 PLEASE DIAL (512) 936-8138 TO SIGN-UP TODAY!

PAYEE NO: 14107600000 526 PAYEE NAME: POSTMASTER ATTN FINANCE WINDOW  
 HARRANT NO: 118021827 ISSUE DATE: 09/26/2008 WARRANT TOTAL: \$6,000.00

No. 118021827 — NOT NEGOTIABLE — Detach here before depositing —



**Texas Comptroller of Public Accounts**

118021827 SEPTEMBER 29, 2008

TREASURY WARRANT NO.  
**118021827**

092608 0001 307 99000072 14107600000 526  
 PAYING AGENCY: 512-463-5600 SECRETARY OF STATE

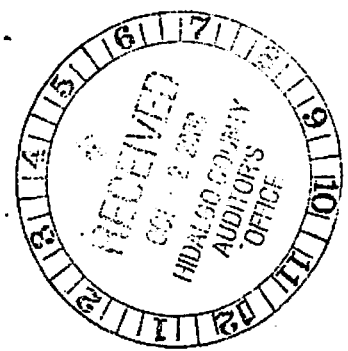
PAY SIX THOUSAND DOLLARS AND 00/100 \$6,000.00

TO POSTMASTER ATTN FINANCE WINDOW  
 US POSTAL SERVICE  
 EDINBURG, TX 78539

VOID AFTER  
 08/31/2011

*Susan Combs*

⑈ 304 ⑈ ⑆ 114900164⑆ ⑈ 118021827 ⑈



The State of Texas



Elections Division  
P.O. Box 12060  
Austin, Texas 78711-2060  
www.sos.state.tx.us

Phone: 512-463-5650  
Fax: 512-475-2811  
Dial 7-1-1 For Relay Services  
(800) 252-VOTE (8683)

Hope Andrade  
Secretary of State

TO: County Voter Registrar/Election Administrator  
FROM: Election Funds Management  
RE: BRTA #4511 Warrants

Pursuant to Section 13.121 of the Texas Election Code and the Voter Registration Postage Report recently filed with this office, please find enclosed a state warrant for credit to Business Reply Account #4511 at your local post office. This warrant is to be deposited directly with the U.S. Postmaster.

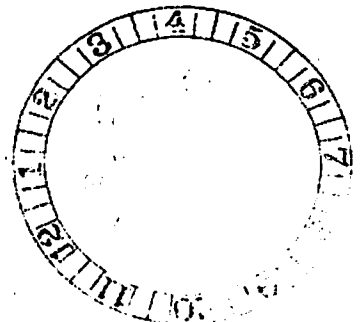
If you have any questions regarding this matter or need additional postage report forms, please do not hesitate to contact myself, Courtney Cordova or Shelia Latting in the Election Funds Management section anytime at 1-800-252-2216 or direct at (512) 463-5650.

Warmest regards, KC Culver

Office of the Texas Secretary of State  
Election Funds Management  
P.O. Box 12060  
Austin, Texas 78711-2060

Toll Free: 1.800.252.8683

Tel: 512.463.5650  
Fax: 512.463.7552



Prescribed by the Secretary of State  
Tex. Elec. Code Ann., Section §13.121; TAC §81.18  
VRPost.doc, 07/07

\_\_\_\_\_  
SOS Request Number

### VOTER REGISTRATION POSTAGE REPORT

County BIDALGO Date 09/12/08

- 1) Last reported balance \$ 345.00
- 2) Current balance (per postmaster) \$ .97
- 3) Additional postage requested (if any) \$ 6,000.00

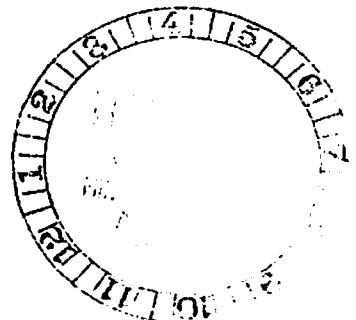
Note: This report is due to the Secretary  
of State on a semi-annual basis or  
whenever additional funds are needed.

[Signature]  
Signature of Voter Registrar/Date

(Fax to 512-463-7552 or mail to Secretary of State, Elections Div., BOX 12060, Austin TX 78711)

\_\_\_\_\_  
Election Funds Manager Date

\_\_\_\_\_  
Election Division Director Date



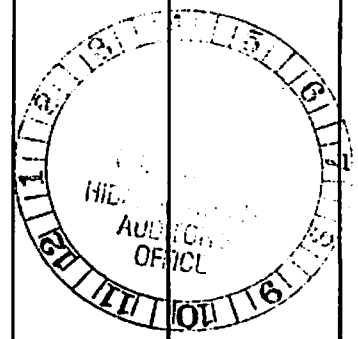


**PURCHASE VOUCHER**

1. Archive reference number		2. Agency number 307		3. Agency name Secretary of State				4. Current document number 99000072			
5. Effective date 09/24/2008		6. Order (document) date 9/24/2008		7. Orig pmt date		CONF	8. Doc agency 307				
9. Texas identification number 14107600000526				10. PDT	11. PCC	12. Requisition number		13. Document amount \$6,000.00			
14. Payee name/address Hidalgo County Postmaster Attn: Finance Window US Postal Service Edinburg, TX 75751						15. GSC order number		17. AGENCY USE lgayton			
16. Lease number											
18 SFX 001	Ref Doc	IC	RC	M	TC 225	Index	PCA 60081	AY 09	COBJ 7291	AOBJ 7291	Amount \$6,000.00
APPN		Fund 0001		Pmt due date 10/22/2008		Rqd pmt date 9/25/2008		Invoice number 99000072		Invoice date	
Description Business reply card postage										R	
Cap Ind	Tag #	SFX	RTI	Service Date 9/24/2008		Contract number					

Pursuant to Section 13.121 of the Texas Election Code and the Voter Registration Postage Report recently filed with this office, please find enclosed a state warrant for credit to Business Reply Account #4511 at your local post office. This warrant is to be deposited directly with the U.S. Postmaster. If you have any questions regarding this matter or need additional postage report forms, please do not hesitate to contact: KC Culver at 1-800-252-8683 or direct at (512) 463-5650

19. SER/DEL DATE	20. DESCRIPTION OF GOODS OR SERVICES	21. QUANTITY	22. UNIT PRICE	23. AMOUNT
9/24/2008	Business reply card postage			\$6,000.00



24. Contact name Rachel Stafford		Phone (Area code and number) (512) 463-5605		25. Entered by lgayton	
-------------------------------------	--	--	--	---------------------------	--

26. I approve each purchase, travel, and payroll document in this batch. Employees at my state agency have determined that each document complies applicable law, including the General Appropriations Act (GAA) and the rules of the Comptroller of Public Accounts. For each purchase or travel document, employees at my state agency have determined that: (1) the goods and services covered by the document comply with the requirements of the contracts under which they were purchased; and (2) the invoices for the goods and services are correct. For each transaction included in a document, employees at my state agency have determined that the information included in the transaction has been approved by the claimant. For each payroll document, employees at my state agency have determined that: (1) the payroll is correct and unpaid; and (2) any salary supplementation report required by the GAA to be filed with the Comptroller of Public Accounts and the Secretary of State has been filed. My state agency has me to make this statement of the agency, and I accept responsibility for it.

Approved <b>sign here</b> ▶		Phone (Area code and number)		Date	
Approved <b>sign here</b> ▶		Phone (Area code and number)		Date	