

Certification of Revenues

August 21, 2009

Page 2 of 2

SPECIAL REVENUE FUNDS

9-1200-360-00-000-000-0-000	Miscellaneous	709.64
9-1201-341-50-121-000-0-000	BCAP Force Accounts	19,093.54
9-1201-360-00-000-000-0-000	Miscellaneous	31,847.78
9-1202-360-00-000-000-0-000	Miscellaneous	527.35
9-1203-337-00-123-001-0-000	City of La Joya	31,107.78
9-1204-360-00-000-001-0-000	Miscellaneous-Road Dist#12, 15 Tax Collections	253.08
9-1220-361-10-000-000-0-000	Interest Earnings	275.00
9-1221-361-10-000-000-0-000	Interest Earnings	14.96
9-1223-392-10-000-000-0-000	Sale of Capital Assets	30,789.40
9-1224-361-10-000-000-0-000	Interest Earnings	2.41
9-1226-361-10-000-000-0-000	Interest Earnings	65.79
9-1229-352-30-280-000-0-000	Court Ordered Confiscations	222,052.30
9-1230-361-10-000-000-0-000	Interest Earnings	67.94
9-1231-361-10-000-000-0-000	Interest Earnings	1.19
9-1234-361-10-000-000-0-000	Interest Earnings	4.56
9-1236-361-10-000-000-0-000	Interest Earnings	5.25
9-1238-361-10-000-000-0-000	Interest Earnings	12.29
9-1240-341-10-090-001-0-000	Juvenile Delinquency Prevention-District Clerk	400.00
9-1240-341-10-180-001-0-000	Juvenile Delinquency Prevention-County Clerk	50.00
9-1240-361-10-000-000-0-000	Interest Earnings	1.36
9-1249-360-00-000-000-0-000	Miscellaneous	3,085.32
9-1250-361-10-000-000-0-000	Interest Earnings	47.49
9-1251-352-30-270-011-0-000	HIDTA Chapter 59	16,999.69
9-1251-392-10-270-000-0-000	Sale of Capital Assets	28,199.00
9-1254-352-30-270-014-0-000	HIDTA Federal Sharing - USDJ	694.49
9-1254-361-10-270-000-0-000	Interest Earnings	1,700.00
9-1295-361-10-330-000-9-000	Interest Earnings FY 2009	500.00

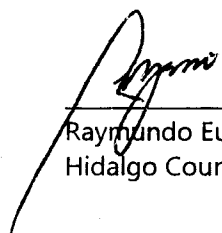
Total Special Revenue Funds 388,507.61

PROPRIETARY FUNDS

9-2102-391-03-000-426-0-000	Transfer In - Jail Commissary Trust Account	426,500.39
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Total Proprietary Funds 426,500.39

CERTIFIED BY:



 Raymundo Eufracio, CPA
 Hidalgo County Auditor

8/21/09

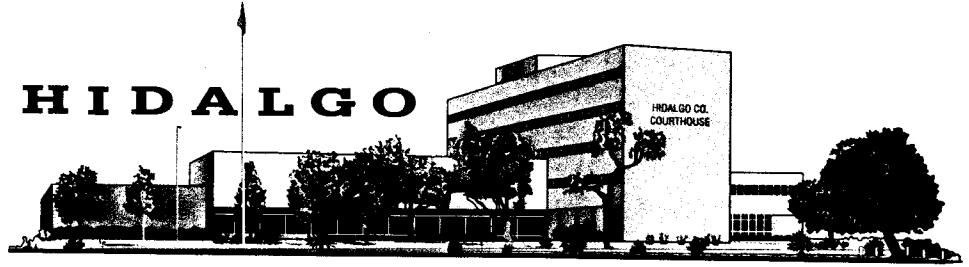
 Date

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 52 ND D.C.	RODOLFO DELGADO JUDGE, 53 RD D.C.	J. R. "BOBBY" FLORES JUDGE, 139 TH D.C.	ROSE GUERRA REYNA JUDGE, 206 TH D.C.	JUAN R. PARTIDA JUDGE, 275 TH D.C.	MARIO E. RAMIREZ, JR. JUDGE, 332 ND D.C.	NOE GONZALEZ JUDGE, 370 TH D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389 TH D.C.	AIDA SALINAS FLORES JUDGE, 398 TH D.C.	ISRAEL RAMON, JR. JUDGE, 430 TH D.C.	JESSE CONTRERAS JUDGE, 449 TH D.C.
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COUNTY *of* HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

August 21, 2009

The Honorable JD Salinas, Hidalgo County Judge
The Honorable Sylvia Handy, Commissioner, Precinct No. 1
The Honorable Hector "Tito" Palacios, Commissioner, Precinct No. 2
The Honorable Jose M. Flores, Commissioner, Precinct No. 3
The Honorable Oscar L. Garza, Commissioner, Precinct No. 4

RE: Certification of Revenue

Dear Judge and Commissioners:

Pursuant to Local Government Code § 111.07075 SPECIAL BUDGET FOR REVENUE RECEIVED AFTER START OF FISCAL YEAR:

The county auditor shall certify to the commissioners court the receipt of revenue from a new source not anticipated before the adoption of the budget and not included in the budget for that fiscal year. On certification, the court may adopt a special budget for the limited purpose of spending the revenue for general purposes or for any of its intended purposes.

I, Ray Eufrazio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the following revenues for the General Fund, Special Revenue Funds, and Enterprise Fund. These amounts are included in the projected ending fund balances at December 31, 2009. Please note that if these amounts are appropriated, projected fund balances will decrease accordingly.

GENERAL FUND

9-1100-334-00-080-001-0-000	TDPRS-Title IV-E County Legal Services Contract	\$	31,500.78
9-1100-334-00-360-001-0-000	TDPRS-Title IV-E Child Welfare Services Contract		172.44
9-1100-341-10-090-013-0-000	District Clerk-Execution Fee		300,000.00
9-1100-341-10-090-014-0-000	District Clerk-Passport Photo Fee		50,000.00
9-1100-352-20-080-000-0-000	Gambling Proceeds		2,495.69
9-1100-392-10-000-000-0-000	Sale of General Capital Assets		6,629.54

Total General Fund C.C. 9/01/2009 390,798.45 ✓

A.I. #17239

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92 ND D.C.	RODOLFO DELGADO JUDGE, 93 RD D.C.	J. R. "BOBBY" FLORES JUDGE, 139 TH D.C.	ROSE GUERRA REYNA JUDGE, 206 TH D.C.	JUAN R. PARTIDA JUDGE, 275 TH D.C.	MARIO E. RAMIREZ, JR. JUDGE, 332 ND D.C.	NOE GONZALEZ JUDGE, 370 TH D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389 TH D.C.	AIDA SALINAS FLORES JUDGE, 398 TH D.C.	ISRAEL RAMON, JR. JUDGE, 430 TH D.C.	JESSE CONTRERAS JUDGE, 449 TH D.C.
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