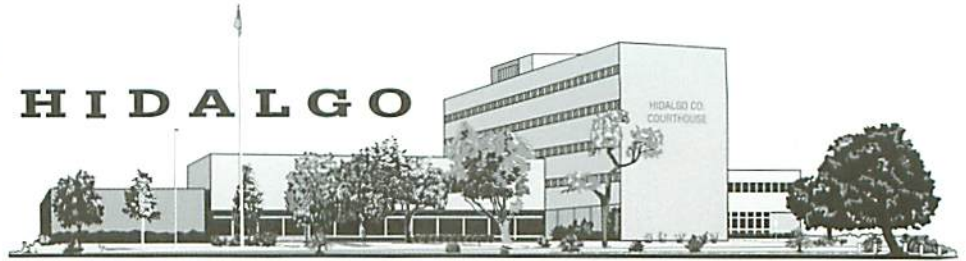


COUNTY *of* HIDALGO



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

February 9, 2010

The Honorable Rene A. Ramirez, 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 § 111.0707 SPECIAL BUDGET FOR REVENUE FROM INTERGOVERNMENTAL CONTRACTS:

The county auditor shall certify to the commissioners court the receipt of all revenue from intergovernmental contracts that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose of spending the revenue for its intended purpose.

I, Ray Eufrazio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the following revenues from interlocal agreements with TXDOT and various cities. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	INTERLOCAL AGREEMENT
\$41,740.39	City of San Juan - BCAP CSJ 253
\$44,651.00	City of Pharr - BCAP CSJ 413
\$13,048.87	City of San Juan - BCAP CSJ 940

CERTIFIED BY:


Raymundo Eufrazio, CPA
Hidalgo County Auditor

2/11/10
Date

HIDALGO COUNTY DISTRICT JUDGES

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

Account No/Description	Debit	Credit
9-1202-126-30-000-013-0-000 DUE FROM OTHER GOVT-SAN JUAN-BCAP CSJ253		
* Beginning Balance	.00	41,740.39
* Journal Entries		
DATE REFERENCE BATCH DESCRIPTION		
12/11/09 JE-95104 9713 COR PRT CK11831 S/H/CHRG DUEFR	41,740.39	
Total:	41,740.39	
* Ending Balance	.00	.00
9-1202-126-30-000-014-0-000 DUE FROM OTHER GOVT-PHARR-BCAPIII CSJ413		
* Beginning Balance	.00	.00
* Receipts		
DATE RECEIPT NO. BATCH RECEIVED FROM DESCRIPTION		
10/09/09 132456 20 99596 CITY OF PHARR 09/30/09 OTHER GOVT-PHARR E		44,651.00
Total:		44,651.00
* Payments		
DATE CHECK/CLAIM PO NO. INVOICE NO. BATCH VENDOR		
08/18/09 0200344113 APPL#1-413 98672 213217 VALLEY PAVING,	2,945.20	
09/22/09 0200345353 APPL#2-413 99133 213217 VALLEY PAVING,	28,278.00	
10/20/09 0200346188 APPL#3-413 99646 213217 VALLEY PAVING,	2,811.00	
11/24/09 0200347342 APPL#4-413 9332 213217 VALLEY PAVING,	10,616.80	
Total:	44,651.00	
* Ending Balance	.00	.00
9-1202-126-30-000-015-0-000 DUE FROM OTHER GOVT-SJUAN-BCAPIII CSJ940		
* Beginning Balance	.00	.00
* Payments		
DATE CHECK/CLAIM PO NO. INVOICE NO. BATCH VENDOR		
11/24/09 0200347341 APPL#3-940 9332 261564 CLOSNER CONSTR	1,677.87	
01/12/10 0200348694 APPL#4-940 91036 261564 CLOSNER CONSTR	11,371.00	
Total:	13,048.87	
* Ending Balance	13,048.87	.00