DATE: July 14, 2010

DEPARTMENT HEAD: RAY EUFRACIO, CPA, HIDALGO COUNTY AUDITOR

DEPARTMENT NAME: HIDALGO COUNTY AUDITOR'S OFFICE

FUND PARKS, PRECINCT 2

SUBJECT: Budget amendment increases(decreases) in accordance with §111.070(c)2 of the Local Government Code.

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	ACCOUNT NAME	
0 -1100 -391 -01 -000 -212 -0 -000	TRANSFERS IN-PARKS PRECINCT 2	$	(196,496.68)
0 -1212 -491 -01 -000 -100 -0 -891	TRANSFERS OUT-GENERAL FUND		(196,496.68)
	Net Effect to Budgeted Fund Balance-Fund 1100	$	(196,496.68)
	Net Effect to Budgeted Fund Balance-Fund 1212	$	196,496.68

REASON: To correct JE-01931, budget amendment approved by commissioners court on 5/25/10 to close Fund 1212 (Parks Precinct 2) into Fund 1100 (General Fund) in compliance with GASB 54 AJE-0233 6/8/10 to record 2009 accounts payable was posted after JE-01931.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK