

Expenditure Summary Report

Standard Report Format

1001 - Standard Report Spec

Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1100-415-21-170-001-0-111	114,442.00	.00	4,401.62	114,882.28	-440.28	100.38
0-1100-415-21-170-001-0-113	1,878,496.00	.00	67,830.65	1,743,693.48	134,802.52	92.82
0-1100-415-21-170-001-0-115	10,020.00	.00	342.50	8,587.70	1,432.30	85.71
0-1100-415-21-170-001-0-117	14,500.00	.00	442.29	12,574.69	1,925.31	86.72
0-1100-415-21-170-001-0-118	6,000.00	.00	230.77	6,023.10	-23.10	100.39
0-1100-415-21-170-001-0-211	131,175.00	.00	.00	112,966.41	18,208.59	86.12
0-1100-415-21-170-001-0-212	1,215.00	.00	.00	1,201.50	13.50	98.89
0-1100-415-21-170-001-0-220	154,761.00	.00	5,411.62	139,267.59	15,493.41	89.99
0-1100-415-21-170-001-0-230	192,585.00	.00	7,031.80	179,583.72	13,001.28	93.25
0-1100-415-21-170-001-0-250	12,611.00	.00	366.25	12,731.81	-120.81	100.96
1100 GENERAL FUND	2,515,805.00	.00	86,057.50	2,331,512.28	184,292.72	92.67
0 YEAR 0	2,515,805.00	.00	86,057.50	2,331,512.28	184,292.72	92.67

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January 12, 2011

Ramon Garcia, County Judge
1615 S. Closner, Suite J
Edinburg, Texas 78539

Via Facsimile

Pct. #1 Commissioner Joel Quintanilla
1902 Joe Stephens Avenue
Weslaco, Texas 78596

Via Facsimile

Pct. #2 Commissioner Hector "Tito" Palacios
301 E. State
Pharr, Texas 78577

Via Facsimile

Pct. #3 Commissioner Joe M. Flores
724 N. Breyfogle
Mission, Texas 78572

Via Facsimile

Pct. #4 Commissioner Joseph Palacios
1501 N. Doolittle Rd.
Edinburg, Texas 78542

Via Facsimile

RE: Order Setting Salary of County Auditor and Sweep of Accounts
Following Year End

Dear Judge and Commissioners:

We have received and reviewed the Order Setting Salary of County Auditor; Assistant Auditors and Budget of the County Auditor (the "Order") and have reviewed section 152.905 of the Local Government Code titled Procedures for Setting Compensation by District Judge.

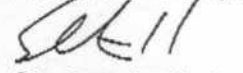
Exhibit A to the Order is titled 2010 Salary and Supplement of County Auditor and Assistant Auditors. Section 152.905 (b) of the Local Government Code provides the district judge or judges set the amount of annual compensation of the county auditor and assistant auditors. The key term is "annual". If the fiscal year has ended, then the terms of the Order have been fulfilled and we see no reason prohibiting the Commissioners Court from sweeping excess funds from 2010 salary accounts from the Auditor's office.

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If any of you have questions, please contact us.

Very truly yours,

ATLAS & HALL, LLP



Stephen L. Crain

SLC/mt