

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

June 29, 2011

The Honorable Ramon Garcia, Hidalgo County Judge
The Honorable Joel Quintanilla, Commissioner, Precinct No. 1
The Honorable Hector "Tito" Palacios, Commissioner, Precinct No. 2
The Honorable Jose M. Flores, Commissioner, Precinct No. 3
The Honorable Joseph Palacios, Commissioner, Precinct No. 4

RE: Certification of Revenue

Dear Judge and Commissioners:

Pursuant to Local Government Code § 111.0706 SPECIAL BUDGET FOR GRANT OR AID MONEY:

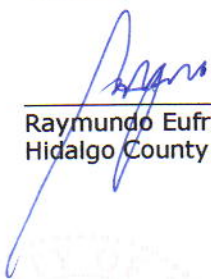
The county auditor shall certify to the commissioners court the receipt of all public or private grant or aid money that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose of spending the grant or aid money for its intended purpose.

I, Ray Eufrazio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of a financial participation from Hidalgo County Head Start Program. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT
\$31,265.35

PURPOSE
Palmview III Head Start Center Parking Lot Paving Project

CERTIFIED BY:



Raymundo Eufrazio, CPA
Hidalgo County Auditor

6/30/11

Date

HIDALGO COUNTY DISTRICT JUDGES

- | | | | | | | | | | | |
|---|---|---|--|--|--|---|--|--|--|--|
| RICARDO P. RODRIGUEZ, JR.
JUDGE. 82 ND D.C. | RODOLFO DELGADO
JUDGE. 83 RD D.C. | J. R. "BOBBY" FLORES
JUDGE. 138 TH D.C. | ROSE GUERRA REYNA
JUDGE. 208 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. | 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. |
|---|---|---|--|--|--|---|--|--|--|--|

Linda Fong

From: Perla Lopez [perla.lopez@co.hidalgo.tx.us]
Sent: Wednesday, June 29, 2011 10:09 AM
To: 'Ray Eufrazio'; linda.fong@auditor.co.hidalgo.tx.us
Cc: 'Sergio Cruz'
Subject: Certification of Revenues
Attachments: Headstart Receipt.pdf; ag_memo_pdf_popup.pdf; 27015_Precinct%203%20Project%20Worksheet.pdf

Good morning,

I will be creating an agenda item (7/05/11 CC) for an appropriation of funds that were received by Headstart in the amount of \$31,265.35. The funds will be utilized for the paving of the Palmview Headstart Center. The funds were approved by CC on 6/14/11 (AI - 27015). I kindly request a Certification of Revenues for this amount. The revenue account is 1-1200-364-00-123-000-0-000 (Receipt No. 147516). Please contact me should you have any questions or concerns. Have a great evening.

Thank You,

Perla A. Lopez
Planning Analyst I
Hidalgo County – Budget & Management
Strategic Planning Division
2818 S. Business Hwy. 281
Edinburg, TX 78539
Phone (956) 292-7025 ext. 5419
Fax (956) 292-7035
perla.lopez@co.hidalgo.tx.us

Please refrain from printing this email unless completely necessary. Go Green!

OFFICIAL HIDALGO COUNTY RECEIPT
OFFICE OF THE COUNTY TREASURER
NORMA G. GARCIA

Receipt No: 147516

Received From: PCT.3 HID.CO.HEADSTART PROGRAM

Date 06/22/11

127951 P-3 PALMVIEW III HDSTRT CNTR PAVING 1-1200-364-00-123-000-0-000 31,265.35

Total: 31,265.35

Check Total 31,265.35
Cash Total .00
Credit Total .00
Other Total .00

AI-27015
Paving of Parking Lot
CC REGULAR

16.A.

Date: 06/14/2011
Submitted By: Linda Galaviz, HEAD START
Submitted For: Edmundo Garcia
Department: HEAD START
Agenda Category: Head Start

Information

CAPTION

Discussion/Approval to Issue Payment to Precinct 3 for supplies and materials to pave the parking lot for the Palmview III Head Start Center. Precinct 3 will purchase supplies and materials and provide free labor to complete the project. The total amount for supplies and materials is \$31,265.35.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

No fiscal impact - Precinct #3 will provide labor.

Attachments

Link: [Precinct 2 Project Worksheet](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/08/2011 04:16 PM	APRV
2	Roland Garcia	Rolando Garcia	06/09/2011 02:07 PM	APRV
3	Perla Lopez	Perla Lopez	06/09/2011 04:47 PM	APRV
4	Auditor's Office	Arcilia Duran	06/10/2011 11:51 AM	APRV
5	Purchasing Department	Marty Salazar	06/10/2011 11:59 AM	APRV

Form Started By: Linda Galaviz

Started On: 06/08/2011 02:10 PM

Final Approval Date: 06/10/2011
