

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

November 20, 2012

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

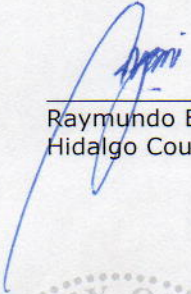
Dear Judge and Commissioners:

Pursuant to Local Government Code § 111.07075 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 revenue from participation of Five L Development Ltd. for road improvements in amount of \$23,203.50 for Precinct No. 3. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

CERTIFIED BY:



Raymundo Eufrazio, CPA
Hidalgo County Auditor

11/26/12

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.

*Cert. of revenues.
Waiting on approval Ce 11/20/12*

AI-35275

Precinct #3 17. A.

CC REGULAR

Meeting Date: 11/20/2012

Submitted For: Martha L. Salazar

Submitted By: Norma Ceballos, COMM. PCT. #3

Department: COMM. PCT. #3

Information

CAPTION

Requesting approval of accepting participation from Five L Development Ltd. in the amount of \$23,203.50 for road improvements of Mile 1 South Road (from Tordillo Rd. 900 feet East).

BACKGROUND

Precinct #3 will provide labor and equipment

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1200-431-00-123-005-0-731

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Precinct #3 will provide labor & equipment.
Available funds as of 11/19/12 are \$10,712.07.
This will cover any expenses in excess of the estimated cost.

Attachments

Location Map

Receipt

Check & Estimate

Form Review

<u>Inbox</u>	<u>Reviewed By</u>	<u>Date</u>
Budget & Management	Merlen P. Munoz	11/14/2012 04:36 PM
Perla Lopez	Perla Lopez	11/15/2012 04:10 PM
Auditor's Office	Monica Badillo	11/15/2012 04:53 PM
Perla Lopez	Perla Lopez	11/16/2012 02:45 PM
Purchasing Department	Marty Salazar	11/16/2012 03:08 PM
Form Started By: Norma Ceballos		Started On: 11/14/2012 03:03 PM
	Final Approval Date: 11/16/2012	



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

Receipt No: 160577

ceived From: FIVE L DEVELOPMENT LTD PCT. 3 11/15/12

Date 11/16/12

1119 DEL MONTE ORCHARD SUB. 2-1200-364-00-123-000-0-000 23,203.50

Total: 23,203.50

Check Total	23,203.50
Cash Total	.00
Credit Total	.00
Other Total	.00

FIVE L DEVELOPMENT LTD.
P O BOX 631
MISSION, TX 78573

88-1168/1149
42513901

1119

DATE: 11/15/12

PAY TO THE ORDER OF County of Hidalgo Pct 3 \$ 23,203.50
Twenty Three Thousand Two hundred Three & 50/100



Lone Star National Bank
We Make Banking Easy.SM
1-800-580-0322, ext 2444

Del Monte Orchard Sub. 1 Tract A Deal

⑆114911687⑆ 1119⑆425 13901⑆

Reinforced Concrete Pipes

Vendor: **Rio Valley Pipes** Contract# **C-2011-243-10-25 (Expires; 2/28/13)**

12" Reinforced Concrete Pipe

8 ft. pipe X **\$13.25** price per lf = **\$106.00** price per pipe X _____ # of pipes _____

15" Reinforced Concrete Pipe

8 ft. pipe X **\$15.50** price per lf = **\$124.00** price per pipe X 5 # of pipes 620

18" Reinforced Concrete Pipe

8 ft. pipe X **\$17.50** price per lf = **\$140.00** price per pipe X _____ # of pipes _____

24" Reinforced Concrete Pipe

8 ft. pipe X **\$23.00** price per lf = **\$184.00** price per pipe X _____ # of pipes _____

30" Reinforced Concrete Pipe

8 ft. pipe X **\$31.25** price per lf = **\$250.00** price per pipe X _____ # of pipes _____

36" Reinforced Concrete Pipe

8 ft. pipe X **\$47.00** price per lf = **\$376.00** price per pipe X _____ # of pipes _____

42" Reinforced Concrete Pipe

8 ft. pipe X **\$61.25** price per lf = **\$490.00** price per pipe X _____ # of pipes _____

48" Reinforced Concrete Pipe

8 ft. pipe X **\$73.25** price per lf = **\$586.00** price per pipe X _____ # of pipes _____

54" Reinforced Concrete Pipe

8 ft. pipe X **\$85.25** price per lf = **\$682.00** price per pipe X _____ # of pipes _____

60" Reinforced Concrete Pipe

8 ft. pipe X **\$107.75** price per lf = **\$862.00** price per pipe X _____ # of pipes _____

72" Reinforced Concrete Pipe

8 ft. pipe X **\$150.50** price per lf = **\$1204.00** price per pipe X _____ # of pipes _____

Polythene Pipes (Plastic)

Vendor: **Aguaworks Pipe & Supply** Contract# **E-12-084b-02-28 (Expires; 2/28/13)**

12" Polythene Pipes (plastic)

20 ft. pipe X **\$4.34** price per lf = **\$86.80** price per pipe X _____ # of pipes _____

18" Polythene Pipes (plastic)

20 ft. pipe X **\$8.20** price per lf = **\$164.00** price per pipe X _____ # of pipes _____

30" Polythene Pipes (plastic)

20 ft. pipe X **\$20.45** price per lf = **\$409.00** price per pipe X _____ # of pipes _____

42" Polythene Pipes (plastic)

20 ft. pipe X **\$34.86** price per lf = **\$697.20** price per pipe X _____ # of pipes _____

60" Polythene Pipes (plastic)

20 ft. pipe X **\$76.00** price per lf = **\$1520.00** price per pipe X _____ # of pipes _____

Total: \$ _____

