

**COUNTY OF HIDALGO
COUNTY AUDITOR'S OFFICE
COMMISSIONERS' COURT AGENDA REQUEST FORM**

No: 4218

DATE: December 5, 2013 MEETING DATE REQUEST: December 20, 2013
DEADLINE FOR ACTION: A.S.A.P. CONTACT PERSON: RAYMUNDO EUFRACIO
DEPARTMENT: AUDITOR'S OFFICE PHONE: (956) 318-2511 FAX: (956) 318-2577
RAYMUNDO EUFRACIO, COUNTY AUDITOR

CAPTION: REGULAR AGENDA

Request approval to process payments as listed in Exhibit A after review and audit procedures are completed by the County Auditor. Checks issued will be included in the check register for approval on January 7, 2014.

BACKGROUND: (Briefly summarize your request, if needed use separate sheets or attach supporting documentation.)

BUDGETARY IMPACT: \$0

PLEASE INITIAL FOR APPROVAL:

LEGAL COUNCIL: _____ BUDGET: _____ HUMAN RESOURCES: _____
DEPT/FUND NO: _____ AMT EXPENDED: \$ _____ FUNDS/STAFFING BUDGETED: Yes _____ No _____
ACCOUNT CODE: _____ IMPACT ON FUTURE BUDGET: YES _____ No _____

COMMENTS:

ACTION TAKEN BY COMMISSIONERS' COURT:

APPROVED ON: _____ (DATE) TABLED ON: _____ (DATE) DENIED ON: _____ (DATE)

MOTION MADE BY: _____ SECONDED BY: _____ VOTE: _____