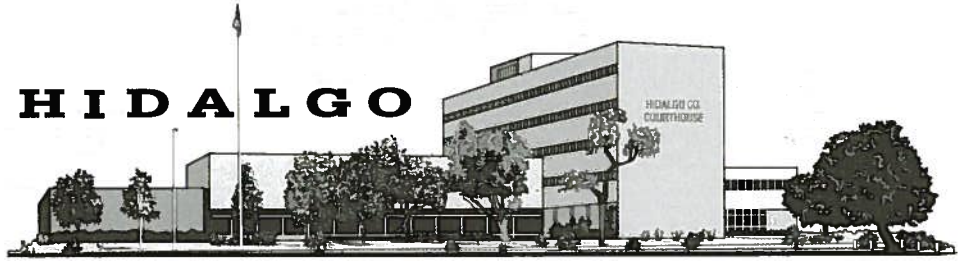


COUNTY *of* HIDALGO



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

July 2, 2014

The Honorable Ramon Garcia, Hidalgo County Judge
The Honorable A.C. Cuellar, Jr., 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 § 111.0432 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 Scofflaw fees in the amount of \$99,356.04 for the Tax Assessor Collector. 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

7/2/14

Date

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERNA
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, 312ND 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.

HIDALGO COUNTY texas

**Department of
Budget & Management**
2818 S. Business Hwy. 281
Edinburg, Texas 78539
Office: (956) 292-7025
Fax: (956) 292-7034
www.co.hidalgo.tx.us

MEMORANDUM

To: Raymundo Eufrazio, CPA, County Auditor
From: Sergio Cruz, Budget Officer *sc*
Date: Friday, June 27, 2014
Subject: Certification of Revenues
Cc: Linda Fong, 1st Assistant Auditor
Honorable Paul Villarreal, Tax Assessor-Collector

Please let this memo serve as a request for Certification of Revenues for services provided by the Tax Assessor-Collector's Office. Revenues have been received in the amount of \$99,356.04 and are recorded in the following account no.'s:

ACCOUNT NO.	DESCRIPTION	AMOUNT
4-1100-341-10-140-049-0-000	TAX A/C SCOFFLAW FEE-JP	\$81,746.61 ✓
4-1100-341-10-140-050-0-000	TAX A/C SCOFFLAW FEE-DC	\$13,083.36 ✓
4-1100-341-10-140-051-0-000	TAX A/C SCOFFLAW FEE-CC	\$4,526.07 ✓

These revenues will be appropriated in the next Commissioners' Court meeting following the Certification of Revenues.

Thank you for your attention on this matter. If you have any questions, please do not hesitate to contact me at (956) 292-7025 ext., 5424.

Account No 4-1100-341-10-140-049-0-000 Accounting Period 13 YTD 346852 pg 06 1 0-1

Acct Year 14 Previous Year Info Description TAX A/C SCDFLAW FEE-P

Summary Budget Measures Open Cr. Hours All Encumbrs Checks P-Cats Unpostd Unpostd AJE Receipts Receipts Warehouse

Period	Original Budget	Adjusted Budget	Encumbrance	Actual	AvailRec/Bal
03	.00	.00	.00	10,570.28	-10,570.28
04	.00	.00	.00	53,993.13	-54,563.41
06	.00	.00	.00	17,183.20	-81,746.51
YTD	.00	.00	.00	81,746.51	-81,746.51
PRE	.00	.00	.00	.00	.00
TOT	.00	.00	.00	81,746.51	-81,746.51

Account No: 1100-241-10-140-050-0-300 Accounting Period: 13 Period: YTD 336887 pg 04 1 0-1
Acct Year: 14 Previous Year Info Description: TAX A/C SCOPFLAW FEE-OC

Summary Budgets Measures Open En Encumb At Encumb Checks P-Cards Unposts Unposts A/E Requests Requests Warehouse

Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal
04	.00	.00	.00	13,083.36	-13,083.36
YTD	.00	.00	.00	13,083.36	-13,083.36
PRE	.00	.00	.00	.00	.00
TOT	.00	.00	.00	13,083.36	-13,083.36

Account No: 1100-341-10-140-051-9-000 Accounting Period: 13 Period: YTD 336888 pg 08 1 0-1
 Acct Year: 14 Previous Year Info: Description: TAX A/C SCOFFLAW FEE-CC

Period	Original Budget	Adjusted Budget	Encumbrance	Actual	AvailRec/Bal
D4	.00	.00	.00	3,863.22	-3,863.22
06	.00	.00	.00	842.85	-4,526.07
YTD	.00	.00	.00	4,526.07	-4,526.07
PRE	.00	.00	.00	.00	.00
TOT	.00	.00	.00	4,526.07	-4,526.07