

# 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](http://www.co.hidalgo.tx.us/auditor)

September 30, 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

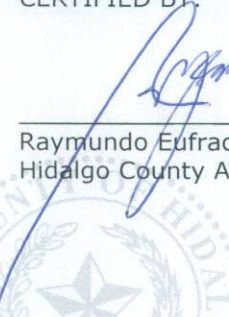
Dear Judge and Commissioners:

Pursuant to Local Government Code § 111.0706 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 donation from Wynn-Crosby Operating, LTD for Precinct 3 in the amount of \$1,422.24. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

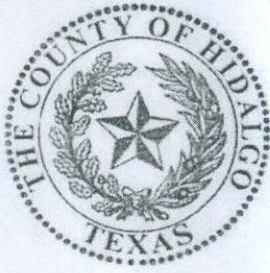
CERTIFIED BY:

  
Raymundo Eufrazio, CPA  
Hidalgo County Auditor

9/26/14  
Date

### HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA JUDGE, 92 <sup>ND</sup> D.C.	RODOLFO DELGADO JUDGE, 93 <sup>RD</sup> D.C.	J. R. "BOBBY" FLORES JUDGE, 139 <sup>TH</sup> D.C.	ROSE GUERRA REYNA JUDGE, 206 <sup>TH</sup> D.C.	JUAN R. PARTIDA JUDGE, 275 <sup>TH</sup> D.C.	MARIO E. RAMIREZ, JR. JUDGE, 332 <sup>ND</sup> D.C.	NOE GONZALEZ JUDGE, 370 <sup>TH</sup> D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389 <sup>TH</sup> D.C.	AIDA SALINAS FLORES JUDGE, 398 <sup>TH</sup> D.C.	ISRAEL RAMON, JR. JUDGE, 430 <sup>TH</sup> D.C.	JESSE CONTRERAS JUDGE, 449 <sup>TH</sup> D.C.
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COUNTY COMMISSIONER PRECINCT 3  
County of Hidalgo

Joe M. Flores  
County Commissioner Pct. No. 3  
September 24, 2014

Mr. Ray Eufrazio, County Auditor  
Hidalgo County Auditor's Office  
2808 South Business Highway 83  
Edinburg, Texas 78539

Dear Mr. Eufrazio:

Please accept my request to issue a Certification of Revenues for \$1,422.24, funds received from Wynn-Crosby Operating, LTD. Attached is a copy of check and the agenda item.

Thank you and should you have any questions or require additional information, please do not hesitate to call my office at (956)585-4509.

Sincerely,

Joe M. Flores, Commissioner  
County of Hidalgo Precinct #3

Attachment

Office: (956) 585-4509 • Fax: (956) 205-7009  
724 N. Breyfogle • Mission, Texas 78574

Hidalgo County

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AI- 46704

**CC - REGULAR**

**Meeting Date:** 09/30/2014

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

**Department:** COMM. PCT. #3

**Information**

**CAPTION**

1. Requesting approval to accept donation from Wynn-Crosby Operating in \$1,422.24.
2. Approval of Certification of Revenues as certified by the County Auditor from Wynn-Crosby Operating, for road repair of Mile 5 Road and Iowa Rd.
3. Approval of 2014 appropriation of funds into Precinct #3 Road Maintenance \$1,422.24 for road repairs of Mile 5 Road and Iowa Rd.

**BACKGROUND**

As per Agenda Item #A1-46337 approved 09-09-14

**Fiscal Impact**

**FISCAL YEAR:** 2014

**ACCT. #:** 4-1200-43

**FUNDS AVAILABLE Y/N?:** Y

**MATCHING FUNDS Y/N?:** N

**BUDGETARY IMPACT:**

2014 appropriation of funds in the amount of \$1,422.24 to fund operating Revenue account #4-1200-364-00-123-000-0-000

**Attachments**

- [Agenda Item](#)
- [Copy of Check receipt](#)
- [Appropriation](#)

**Form Review**

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/25/2014 01:46 P
Merlen P. Munoz	Merlen P. Munoz	09/26/2014 08:45 A
Budget & Management	Veronica Ortiz	09/25/2014 01:46 P
Merlen P. Munoz	Merlen P. Munoz	09/26/2014 08:45 A
Auditor's Office		

AI-46337

Comm. Court Executive Office 7. G.

**CC - REGULAR**

**Meeting Date:** 09/09/2014

**Submitted By:** Rebecca Gomez, EXECUTIVE OFFICE

**Department:** EXECUTIVE OFFICE

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Information

CAPTION

Right of Way:

Approval of pipeline permit for Wynn Crosby - Propose to open cut road approximately 1/4 mile north of Mile 5 Road on Iowa Rd.

BACKGROUND

Wynn-Crosby, permittee is to reimburse Pct. #3 the amount of \$ 1,422.24 for repair of road/material/labor to be done by Pct. 3 as per Exhibit B 1-3

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Attachments

Wynn0Crosby Iowa Rd Pct.3  
exhibit A

Form Review

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Budget & Management	Debbie Tamez	09/04/2014 03:41 PM
Purchasing Department	Monica Badillo	09/05/2014 05:58 PM
Form Started By: Rebecca Gomez		Started On: 09/04/2014 11:35 AM
	Final Approval Date: 09/05/2014	

WYNN-CROSBY OPERATING, LTD.  
 14241 Dallas Parkway, Suite 800  
 Dallas TX 75254  
 972-380-5500

Wells Fargo Bank, N.A.

11-24  
1210

Check No	Check Date	Check Amount
0000233190	09/19/2014	*****\$1,422.24

PAY *One Thousand Four Hundred Twenty Two Dollars and Twenty Four Cents*

Void After 60 Days

TO THE ORDER OF  
 HIDALGO COUNTY PCT. 3  
 PO BOX 607  
 MISSION TX 78572

*[Signature]*  
 AMOUNT OVER \$10000 REQUIRE TWO SIGNATURES

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈0000233190⑈ ⑆121000248⑆ 4121272645⑈

\*PLEASE DETACH AT PERFORATION ABOVE\*

\*PLEASE DETACH AT PERFORATION ABOVE\*

WYNN-CROSBY OPERATING, LTD.  
 14241 Dallas Parkway, Suite 800  
 Dallas TX 75254  
 972-380-5500



Check Number 0000233190

Invoice #	Inv. Date	Description	Amount	Discount	Net Amount
14.09.16	09/16/2014	Hidalgo Willacy 8B	1,422.24	0.00	1,422.24

HID005    Vendor    Check Date: 09/19/2014    Check Amount    1,422.24



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

Receipt No: 179574

Received From: WYNN-CROSBY OPERATING, LTD. PCT. 3

Date 09/24/14

1 0000233190 CONTRIBUTIONS & DONATIONS MI. 5 & IOWA 4-1200-364-00-123-000-0-000 1,422.24

Total: 1,422.24

Check Total	1,422.24
Cash Total	.00
Credit Total	.00
Other Total	.00

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