

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

February 22, 2016

The Honorable Ramon Garcia, Hidalgo County Judge
The Honorable A.C. Cuellar, Jr., Commissioner, Precinct No. 1
The Honorable Eduardo "Eddie" Cantu, 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 received from La Joya Independent School District in the amount of \$27,009.00 for road repairs to Western Rd in Precinct 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:

Raymondo Eufrazio, CPA
Hidalgo County Auditor

2/22/16

Date

HIDALGO COUNTY DISTRICT JUDGES

- LUIS M. SMOLETTY
JUDGE, 87TH D.C.
- RODOLFO DELGADO
JUDGE, 83RD D.C.
- J. R. "BOBBY" FLORES
JUDGE, 139TH D.C.
- ROSE GUERRA REYNA
JUDGE, 204TH D.C.
- JUAN R. PARTIDA
JUDGE, 273RD D.C.
- MARIO E. RAMIREZ, JR.
JUDGE, 332ND D.C.
- NOE GONZALEZ
JUDGE, 379TH D.C.
OVERSEER
- LETICIA LOPEZ
JUDGE, 388TH D.C.
- AIDA SALINAS FLORES
JUDGE, 396TH D.C.
- ISRAEL RAMON, JR.
JUDGE, 430TH D.C.
- JESSE CONTRERAS
JUDGE, 449TH D.C.

AI-53388

Precinct #3 21. A.

CC - REGULAR

Meeting
Date: 02/16/2016

Submitted Norma Ceballos, COMM. PCT. #3

For:

Submitted Norma Ceballos, COMM. PCT. #3

By:

Department: COMM. PCT. #3

Information

CAPTION

Requesting approval to accept contribution from La Joya ISD in the amount of \$27,009.00 for road repairs to Western Rd.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	02/11/2016 03:13 PM
Purchasing Department	Marty Salazar	02/11/2016 07:04 PM
Form Started By: Norma Ceballos		Started On: 02/11/2016 02:42 PM
Final Approval Date: 02/11/2016		

AI-53340

Precinct #3 15. B.

CC - REGULAR

Meeting Date: 02/23/2016
Submitted By: Norma Ceballos, COMM.
PCT. #3
Department: COMM. PCT. #3

Information

CAPTION

1. Approval of Certification of Revenues as certified by the County Auditor for revenues received from La Joya ISD, for road repairs of Western Rd.
2. Approval of 2016 appropriation of funds into Precinct #3 Road Maintenance in the amount \$27,009.00 for road repairs of Western Rd.

BACKGROUND

Fiscal Impact

Attachments

BA

Treasurer Receipt

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	02/19/2016 11:10 AM
Merlen P. Munoz	Merlen P. Munoz	02/19/2016 04:00 PM
Final Approval	Monica Badillo	02/19/2016 04:54 PM
Form Started By: Norma Ceballos		Started On: 02/09/2016 03:34 PM
Final Approval Date: 02/19/2016		



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

Receipt No: 195334

Received From: LA JOYA ISD PCT. 3

Date 02/19/16

1	10202096	R&B PCT. 3 CONTRIBUTION & DONATION	6-1200-364-00-123-000-0-000	27,009.00
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Total: 27,009.00

Check Total	27,009.00
Cash Total	.00
Credit Total	.00
Other Total	.00



COUNTY COMMISSIONER PRECINCT 3
County of Hidalgo

Joe M. Flores
County Commissioner Pct. No. 3

TO: Norma Garcia, Treasurer
Hidalgo County Treasurer's Dept.

FROM: Joe M. Flores, Commissioner
Hidalgo County Precinct #3

DATE: February 10, 2015

REF: La Joya ISD

The enclosed check from La Joya ISD in the amount of \$27,009.00 is for repairs to Western Road. Please deposit check in the following account:

6-1200-364-00-123-000-0-000 R&B Pct. #3-Contribution & Donation.

Thank you and should you need additional information, please call Norma Ceballos at extension #3007.

Check Received by: _____

Date: _____

La Joya ISD

VENDOR: HIDALGO COUNTY PRECINCT #3

Check Date	Check Number	Vendor Number
02/04/16	10202096	13105

Invoice	Description	P.O. Number	Amount Paid
NATATORIUM PROJ.	PAVEMENT IMPROVEMENTS FEES FOR WESTERN		27009.00

U.S. Pat. # 6,095,407

THE FACE OF THIS DOCUMENT IS PRINTED IN RED INK AND IS SEQUENTIALLY NUMBERED. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW.



LA JOYA ISD
201 E. EXPRESSWAY 83
LA JOYA TX 78560

BBVA COMPASS
MCALLEN, TX 78501

Check Date	Check Number	Amount
02/04/16	10202096	***27,009.00

VOID AFTER 180 DAYS

PRINTED IN MEXICO
1-866-667-2661

PAY TWENTY SEVEN THOUSAND NINE DOLLARS AND 00 CENTS

TO THE ORDER OF HIDALGO COUNTY PRECINCT #3
730 N. BREYFOGLE SUITE B
MISSION TX 78572



[Handwritten Signature]
Authorized Signatures

⑈ 10 20 2096 ⑆ 1130 10547 ⑆ ⑈ 25 18 780363 ⑈

See Reverse Side For Easy Opening Instructions



LA JOYA ISD
201 E. EXPRESSWAY 83
LA JOYA TX 78560

HIDALGO COUNTY PRECINCT #3
730 N. BREYFOGLE SUITE B
MISSION TX 78572

FAC

CLMPC09