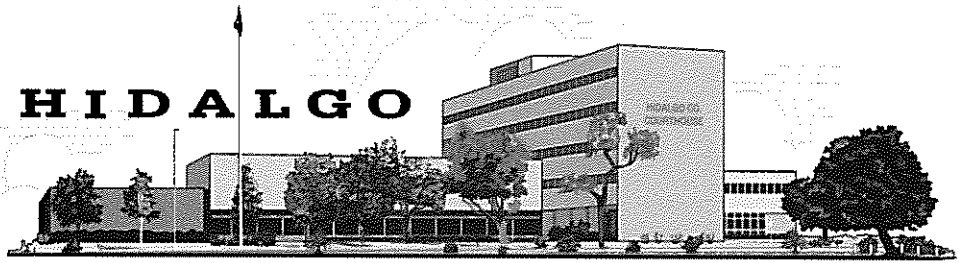


COUNTY of HIDALGO



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

September 01, 2017

The Honorable Ramon Garcia, Hidalgo County Judge
The Honorable David L. Fuentes, 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 § 111.0706 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.

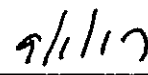
I, Ray Eufrazio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of an award from the Texas Secretary of State. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PURPOSE
\$19,189.75	2017 Chapter 19 Allocation

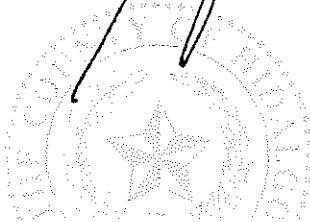
CERTIFIED BY:



Raymundo Eufrazio, CPA
Hidalgo County Auditor



Date



HIDALGO COUNTY DISTRICT JUDGES

- LUIS M. SINGLETERRY
JUDGE, 12th D.C.
- RODOLFO DELGADO
JUDGE, 13th D.C.
- J. R. "BOBBY" FLORES
JUDGE, 13th D.C.
- ROSE GUERRA REYNA
JUDGE, 20th D.C.
- JUAN R. PARTIDA
JUDGE, 27th D.C.
- MARIO E. RAMIREZ, JR.
JUDGE, 33rd D.C.
- MIGUEL GONZALEZ
JUDGE, 37th D.C.
OVERSEER
- LETICIA LOPEZ
JUDGE, 38th D.C.
- L. KENO VASQUEZ
JUDGE, 39th D.C.
- ISRAEL RAMON, JR.
JUDGE, 40th D.C.
- RENEE R. BETANCOURT
JUDGE, 44th D.C.

AI-61297

Elections Administration 31. 0.

CC - REGULAR

Meeting Date: 09/05/2017

Submitted For: Yvonne Ramon, ELECTIONS DEPT.

Submitted By: Melanie Esparza, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

1. Approval of 2017 certification of revenues by the County Auditor, for 2016 Chapter 19 funds.
2. Approval of 2017 appropriation of funds for Chapter 19 funds (1283) in the amount of \$19,189.75.

BACKGROUND

Election Code: Chapter 19 Financing of Voter Registration related activities for the Election Administration Department. Funding is generated through the initial, canceled and updated registration of voters in Hidalgo County. State funds disbursed under this chapter may be used only to defray expenses of the registrar's office in connection with voter registration.

Fiscal Impact

Attachments

2016 VR Activity Statement

Appropriation of Funds

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/23/2017 11:04 AM
Final Approval		
Form Started By: Melanie Esparza		Started On: 08/22/2017 02:54 PM

Memorandum

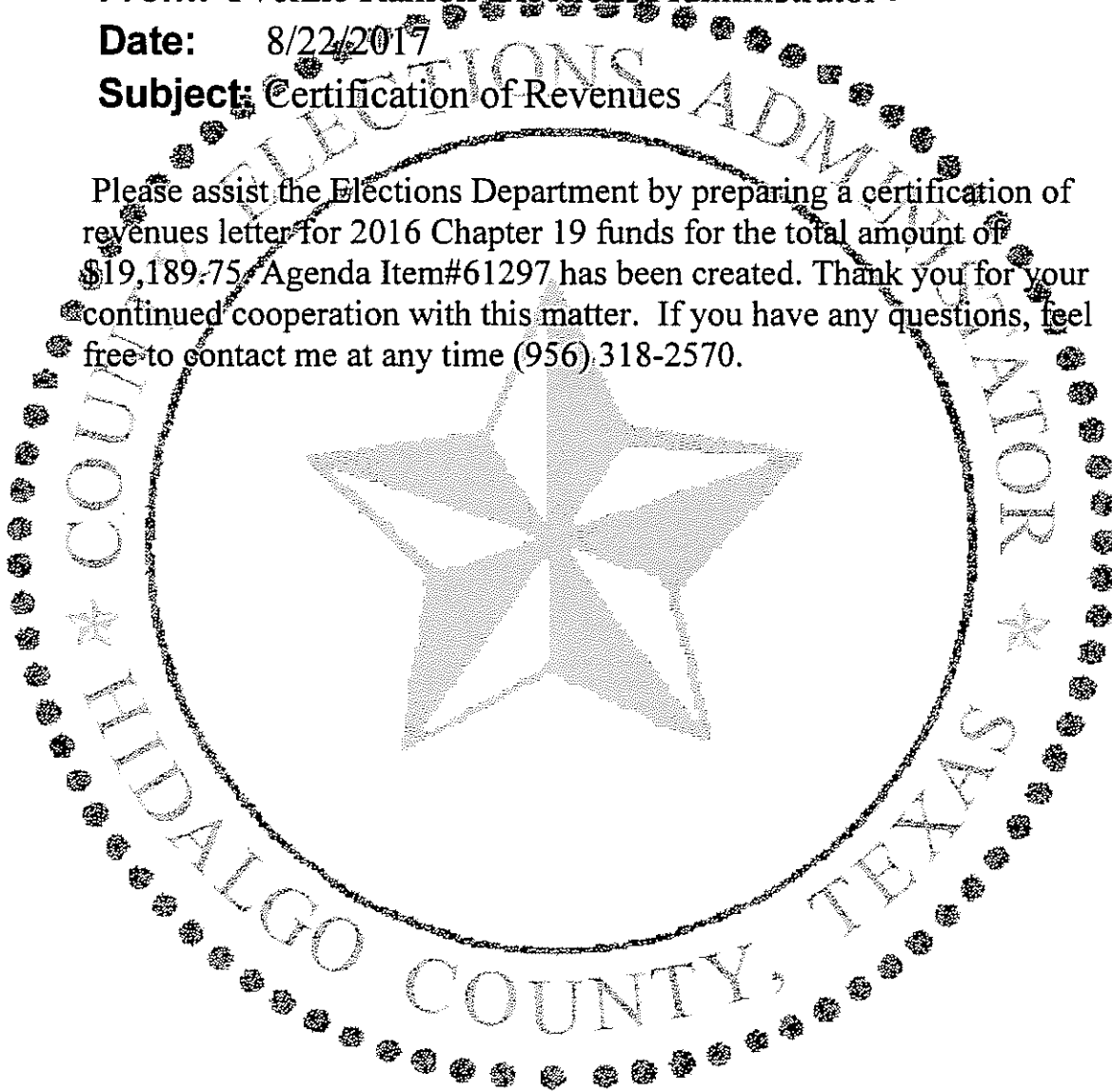
To: Mr. Ray Eufrazio

From: Yvonne Ramon-Elections Administrator

Date: 8/22/2017

Subject: Certification of Revenues

Please assist the Elections Department by preparing a certification of revenues letter for 2016 Chapter 19 funds for the total amount of \$19,189.75. Agenda Item#61297 has been created. Thank you for your continued cooperation with this matter. If you have any questions, feel free to contact me at any time (956) 318-2570.



2017 AUG 23 AM 8 48

RECEIVED BY
COUNTY AUDITOR

TEXAS SECRETARY OF STATE
 ROLANDO PABLOS

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Hidalgo County - Fiscal Year 2017 Voter Registration Activity Statement

Activity Statement results have been certified.

ACTIVITY	2016 Totals		REIMBURSEMENT
New	37,791	X 0.25	\$9,447.75
Cancellations	363	X 0.40	\$145.20
Reimbursements/Changes	23,992	X 0.40	\$9,596.80

GRAND TOTAL = \$19,189.75

You can view a different year by selecting from the drop down list:

[Reimbursement Allocations Summary](#)

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Send comments and questions about the web site to: webmaster@sos.state.tx.us

DATE: August 22, 2017

2017
Appropriation
AI- 61297



DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Dept.

ACCOUNT NUMBER: 7-1283-XXX-00-130-018-7-XXX

SUBJECT: BUDGET AMENDMENTS (INCREASES) IN ACCORDANCE WITH LOCAL GOVERNMENT CODE,
GOVERNMENT CODE, CHAPTER 111, SUBCHAPTER C

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government
accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
7-1283-414-00-130-018-7- 610	2017 Chapter 19 Funding- General Supplies	\$19,189.75
7-1283-334-10-130-018-7- 000	2017 Chapter 19 Funding- Revenue	\$19,189.75
TOTAL BUDGET INCREASE (DECREASE)		\$19,189.75

Reason: Appropriate funding from 2016 Voter Registration activity into General Supplies for future expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COUR

DATE

ATTEST COUNTY CLERK