

# 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)

October 27, 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 § 111.07075 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.

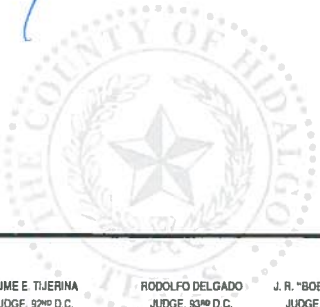
I, Ray Eufrazio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the revenue from auction proceeds from the sale of capital assets (seized vehicles) in the amount of \$12,700.00 for Precinct #4 Constable's Office. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

CERTIFIED BY:

Raymundo Eufrazio, CPA  
Hidalgo County Auditor

10/27/14

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, 379<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.

# HIDALGO COUNTY texas

DEPARTMENT OF BUDGET & MANAGEMENT  
2818 S. Business Hwy. 281  
Edinburg, Texas 78539  
Office: (956) 292-7025 • Fax: (956) 292-7035  
www.co.hidalgo.tx.us/budget



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## Memorandum

**To:** Raymundo Eufrazio, CPA, County Auditor

**From:** Sergio Cruz, Budget Officer

**Date:** Tuesday, October 14, 2014

**Subject:** Certification of Revenues- Constable Precinct No. 4 (CCP59)

**Cc:** Linda Fong, 1st Assistant Auditor  
Becky Luna, Director of Accounting Division  
Alvaro Chuc, Financial Accounting Supervisor  
Dina Treviño, Assistant Budget Officer

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On behalf of the Constable Precinct No. 4, please let this memorandum serve as formal request for the Certification of Revenues in the amount of \$12,700. These revenues are proceeds from the sale of assets (seized vehicles) and which are currently recorded in account no. 4-1231-392-10-000-000-0-000 Const Pct4 CCP59-Sale of Capital Assets.

Additionally, be advised that the appropriation of these revenues will be presented to Commissioners Court for approval on 10/28/14 (AI- 46996).

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

Hidalgo County

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AI- 46996

Constables 8. B.

**CC - REGULAR**

**Inbox Login**

Meeting Date: 10/28/2014

Submitted For: Constable Precinct No. 4

Submitted By: Rosie Cantu, BUDGET & MANAGEMENT

**Agenda Items**

Department: BUDGET & MANAGEMENT

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Information

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CAPTION

Constable Pct. 4- Investigation HB65 (1231):

1. Approval of certification of revenues, as certified by the County Auditor, for auction proceeds generated from the sale of confiscated vehicles.
2. Approval of 2014 appropriation of funds in the amount of \$12,700.00.

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BACKGROUND

**Reference Materials**

Fiscal Impact

**Training Videos**

FISCAL YEAR: 2014

ACCT. #: 4-1231-421-00-294-003-0-611

FUNDS AVAILABLE Y/N?: YES

MATCHING FUNDS Y/N?: N/A

BUDGETARY IMPACT:

FUNDS AVAILABLE FOR APPROPRIATION IN ACCOUNT 4-1231-392-10-000-000-0-000  
CONST PCT4 CCP59-SALE OF CAPITAL ASSETS AS OF 09/30/14.

SEE ATTACHED BACKUP DOCUMENTS.

Date of Auction: 04/09/14

Attachments

[appropriation](#)

[MEMO- REQUEST FOR C.O.R](#)

[backup documents](#)

Form Review

Inbox  
Rosalinda Cantu (Originator)  
Budget & Management  
Manuel Chapa  
Purchasing Department

Reviewed By  
Rosie Cantu  
Veronica Ortiz  
Manuel Chapa  
Monica Badillo

Date  
10/15/2014 10:49 AM  
10/15/2014 02:23 PM  
10/21/2014 02:39 PM  
10/24/2014 06:25 PM

Form Started By: Rosie Cantu

Started On: 10/14/2014

Final Approval Date: 10/24/2014

AgendaQuick by Destiny Software, Inc.

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DATE: October 14, 2014

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

**2014**  
Appropriation  
AI-46996



DEPARTMENT NAME: Department of Budget & Management for Constable Precinct No. 4

ACCOUNT NUMBER: 4-1231-421-00-294-003-0-XXX INVESTIG HB65

Contact Person: Rosie Cantu Ph#: (956) 292-7025 ext. 5408

SUBJECT: **Budget Amendments** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
4-1231-421-00-294-003-0- 611	CONST PCT4 INVESTIG HB65-	POLICE SUPPLIES	12,700.00
4-1231-392-10-000-000-0- 000	CONST PCT4 CCP59-	SALE OF CAPITAL ASSETS	12,700.00
<b>TOTAL BUDGET INCREASE (DECREASE)</b>			<b>12,700.00</b>

REASON: To appropriate funds from auction proceeds generated from the sale of confiscated vehicles.

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_ / \_\_\_\_ / \_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK



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

Receipt No: 174754

Received From: PURCHASING AUCTION PROCEEDS 04/29/14

Date 04/29/14

1	6443	04/2014 ONLINE & SIMULCAST AUCTION	4-1100-227-30-000-021-0-000	8,200.00
2	6435	04/2014 ONLINE & SIMULCAST AUCTION	4-1100-227-30-000-021-0-000	157,921.00

**Total:** 166,121.00

Check Total	166,121.00
Cash Total	.00
Credit Total	.00
Other Total	.00



## PURCHASING DEPARTMENT

RECEIVED BY County Of Hidalgo  
HIDALGO COUNTY TEXAS

2014 APR 29 PM 2:06

# Auction Proceeds Memorandum

**Date:** April 29, 2014  
**To:** Honorable Norma Garcia, Hidalgo County Treasurer  
**From:** Martha L. Salazar, CPPB, Hidalgo County Purchasing Agent  
**REF:** April 9, 2014 Auction Check

Attached please find Check # 6443 Check # 6435 from ROD ROBERTSON ENTERPRISES, INC. for the proceeds from the online & Simulcast auction held on April 9, 2014.

**Total Amount:** **\$ 166,121.00**

The proceeds from this auction are to be temporarily deposited in Account # 4-1100-227-30-000-021-0-000.

After review of the auction report, an update will be delivered for further distribution into the appropriate fund accounts.

Should additional information be required please call Ms Agueda "Aggie" Garcia Fixed Asset Manager at (956) 318-2626 ext 4873 or Rogelio Garcia, Surplus Specialist II at extension 4876.

### Attachment

Cc: Mr. Raymundo Eufrazio, CPA, Hidalgo County Auditor,  
Ms. Becky Luna, Director of Accounting, County Auditor's Office

JOURNAL ENTRY

JE- 144300

PREPARED BY: Sandra E Flores

DATE: 9/17/2014

**DUPLICATE**

APPROVED BY: 

DATE 9/30/14

Account Name	Account Number	Debit	Credit
1 GEN FD-UNDIST RECPT-COUNTY TREASURER	4-1100-227-30-000-021-0-000	25,400.00	
1 DUE FROM/TO CONST PCT4 INVESTIG HB65	4-1100-130-01-000- <del>231</del> -0-000		25,400.00
1 DUE FROM/TO GENERAL FUND	4- <del>1231</del> -130-01-000-100-0-000	25,400.00	
1 CONST PCT4 INVESTIG HB65-OTHER SERVICES	new 4-1231-421-00-294-003-0-350	3,965.00	
1 CONST PCT4 CCP59-SALE OF CAPITAL ASSETS	4-1231-392-10-000-000-0-000		29,365.00
2 CONST PCT4 CCP59-SALE OF CAPITAL ASSETS	4-1231-392-10-000-000-0-000	12,700.00	
2 DUE FROM/TO DA CCP59	4-1231-130-01-000-223-0-000		12,700.00
2 DUE FROM/TO CONST PCT4 CCP59	4-1223-130-01-000-231-0-000	12,700.00	
2 DA CCP59-SALE OF CAPITAL ASSETS	4-1223-392-10-000-000-0-000		12,700.00
<b>TOTALS:</b>		\$ 80,165.00	\$ 80,165.00

COMMENTS:

1 Reclassify A174754 4/29/14-auction proceeds 04/09/14 for Fund 1231

2 Transfer 50% of the proceeds of assets auctioned according to Local Agreement between Constable Pct 4 & DA Office

1 RCL A174754 4/9/14 AUCTN PROCEEDS F1231

2 RCL 50%4/9/14 AUCTN PRCDs PER ILA 2F1223

9/14

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DISTORTION CIRCLE REVEALS A LOCK WHEN TESTED.



**ROD ROBERTSON AUTO AUCTION LLC**

3847 PARKDALE ST.  
SAN ANTONIO, TX 78229  
(210) 692-7000

6443

Wells Fargo Bank, N.A.

Check Number: 6443

DATE

Apr 18, 2014

Memo: PS 4.9.14 McAllen

AMOUNT

\$ 8,200.00

Eight Thousand Two Hundred and 00/100 Dollars

PAY  
TO THE  
ORDER  
OF:

Hidalgo County  
Purchasing Department  
2812 S Hwy Business 281  
Edinburg, TX 78539



ROD ROBERTSON AUTO AUCTION LLC

AUTHORIZED SIGNATURE

Security features. Details on back.

⑆006443⑆ ⑆11900659⑆ 8505939663⑆

Auction Report  
April 09, 2014

Capital	TF	Asset	Asset	Asset	Serial	From	Status	Fund	Hist	Gross	Prep	Net	Lot	Bid
Assets	#	No	Description	No	No	Dpt	Code	No.	Cost	Proceeds	Cost	Proceeds	No	No
1	2014-002	C-2032-13-A	2004 Silver Cadillac Escalade	3GYEK44G209006 ✓	294	-	1231		-	\$ 7,400.00	\$ -	\$ 7,400.00	501	23
1	2014-002	C-2074-13-J	2000 Blue Cadillac Deville	1G6KD54Y8YU339865 ✓	294	-	1231		-	\$ 2,000.00	\$ -	\$ 2,000.00	504	21
1	2014-002	C-2074-13-J	2001 White Chevy Suburban	3GNEC16T81G287130 ✓	294	-	1231		-	\$ 1,600.00	\$ -	\$ 1,600.00	503	59
1	2014-059	C-3042-12-I	1998 Ford Expedition	1FMRLU18W4WLC42853 ✓	294	-	1231		-	\$ 700.00	\$ -	\$ 700.00	506	83
1	2014-059	C-2952-12-B	1991 Chevy Truck	1GDC14Z7MZ159638 ✓	294	-	1231		-	\$ 800.00	\$ -	\$ 800.00	509	37
1	2014-059	C-3209-12-G	1994 Chevy Truck	1GCHK39F3RE216320 ✓	294	-	1231		-	\$ 1,600.00	\$ -	\$ 1,600.00	512	61
1	2014-059	C-0728-13-B	2002 Chevy Truck	1GCGC13J82F227561 ✓	294	-	1231		-	\$ 1,600.00	\$ -	\$ 1,600.00	520	31
1	2014-059	C-3876-12-G	1997 Dodge 1500 Truck	1B7HF13Z8VJ625314 ✓	294	-	1231		-	\$ 1,300.00	\$ -	\$ 1,300.00	507	61
1	2014-059	C-3876-12-G	1997 GMC Truck	1GTEC19R3VE508929 ✓	294	-	1231		-	\$ 1,600.00	\$ -	\$ 1,600.00	511	61
1	2014-059	C-4091-12-B	2010 Home Made Trailer	DN#10830741141092009 ✓	294	-	1231		-	\$ 500.00	\$ -	\$ 500.00	515	23
1	2014-059	C-2792-12-H	1999 Ford E350 Van	1FBNE31L8XHC14154 ✓	294	-	1231		-	\$ 1,100.00	\$ -	\$ 1,100.00	518	11
1	2014-059	C-0742-13-E	1999 Chevy Silverado Truck	2GCEK19T9X1175123 ✓	294	-	1231		-	\$ 2,400.00	\$ -	\$ 2,400.00	502	22
1	2014-060	C-2454-13-G	1996 Chevy Dually Truck	1GCHC39J6TE179417 ✓	294	-	1231		-	\$ 1,100.00	\$ -	\$ 1,100.00	516	WEB
1	2014-060	C-1666-13-G	2000 Ford Focus Red	1FAFP3431YW293417 ✓	294	-	1231		-	\$ 700.00	\$ -	\$ 700.00	505	85
1	2014-060	C-2458-13-C	1998 Chevy C15 Truck	1GCEK19R6WE108934 ✓	294	-	1231		-	\$ 1,000.00	\$ -	\$ 1,000.00	517	43
15	0	Total	Constable Pct 4				1231	\$	-	\$ 25,400.00	\$ -	\$ 25,400.00		

D.A.

0.5  
1.2

Detailed Report

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