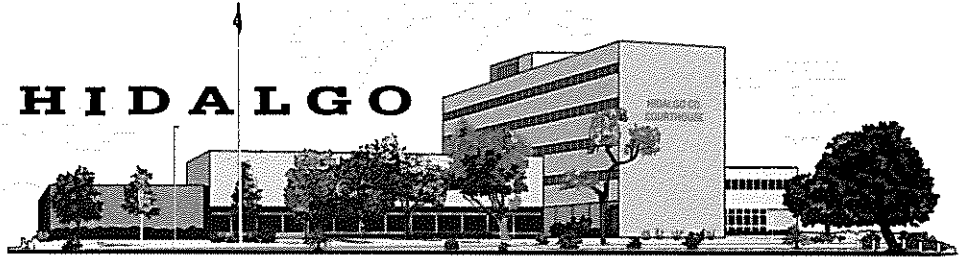


# COUNTY of HIDALGO



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)

May 23, 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**

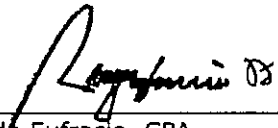
Dear Judge and Commissioners:

Pursuant to Local Government Code § 111.07075 SPECIAL BUDGET FOR REVENUE RECEIVED AFTER START OF FISCAL YEAR.

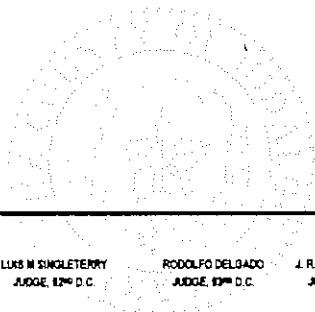
The county auditor shall certify to the commissioners court the receipt of revenue from a new source not anticipated before the adoption of the budget and not included in the budget for that fiscal year. On certification, the court may adopt a special budget for the limited purpose of spending the revenue 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 a donation from OXY USA, Inc., in the amount of \$1,500.00. 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

5-23-16  
\_\_\_\_\_  
Date



**HIDALGO COUNTY DISTRICT JUDGES**

LUIS M SINGLETERRY  
JUDGE, 12<sup>TH</sup> D.C.

RODOLFO DELGADO  
JUDGE, 13<sup>TH</sup> D.C.

J. R. "BOBBY" FLORES  
JUDGE, 14<sup>TH</sup> D.C.

ROSE GUERRA REYNA  
JUDGE, 20<sup>TH</sup> D.C.

JUAN R. PARTIDA  
JUDGE, 23<sup>RD</sup> D.C.

MARIO E. RAMIREZ, JR.  
JUDGE, 32<sup>ND</sup> D.C.

NOE GONZALEZ  
JUDGE, 37<sup>TH</sup> D.C.  
OVERSEER

LETICIA LOPEZ  
JUDGE, 38<sup>TH</sup> D.C.

AIDA SALINAS FLORES  
JUDGE, 39<sup>TH</sup> D.C.

ISRAEL RAMON, JR.  
JUDGE, 43<sup>RD</sup> D.C.

JESSE CONTRERAS  
JUDGE, 44<sup>TH</sup> D.C.

## Nereyda Gonzalez

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**From:** Linda Fong [linda.fong@auditor.co.hidalgo.tx.us]  
**Sent:** Monday, May 16, 2016 10:37 AM  
**To:** Nereyda Gonzalez  
**Cc:** Marcela Luna  
**Subject:** FW: Certification of Revenues for Donation  
**Attachments:** donation.pdf

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**From:** Emilia Uriegas [mailto:emilia.uriegas@hidalgoso.org]  
**Sent:** Monday, May 16, 2016 9:35 AM  
**To:** ray.eufracio@auditor.co.hidalgo.tx.us; Linda Fong  
**Subject:** FW: Certification of Revenues for Donation

Here is the attachment.

*Emilia Uriegas*

Budget Manager II  
Hidalgo County Sheriff's Office  
711 El Cibolo Road  
Edinburg, Texas 78542  
Main: 956-383-8114  
Direct: 956-393-6028  
Fax: 956-393-6027  
Email: [emilia.uriegas@hidalgoso.org](mailto:emilia.uriegas@hidalgoso.org)

---

**From:** Emilia Uriegas [mailto:emilia.uriegas@hidalgoso.org]  
**Sent:** Monday, May 16, 2016 9:35 AM  
**To:** 'ray.eufracio@auditor.co.hidalgo.tx.us'; 'Linda Fong'  
**Subject:** Certification of Revenues for Donation

Mr. Eufrazio:

I am requesting the issuance of a certification of revenues for the amount of \$1,500.00 regarding monies our office received as a donation.

Our office will be placing this item on the agenda meeting of **05/24/16**.

*Emilia Uriegas*

Budget Manager II  
Hidalgo County Sheriff's Office  
711 El Cibolo Road  
Edinburg, Texas 78542  
Main: 956-383-8114  
Direct: 956-393-6028

Fax: 956-393-6027

Email: [emilia.uriegas@hidalgo.org](mailto:emilia.uriegas@hidalgo.org)

AI-54653

Sheriff's Office

CC - REGULAR

Meeting Date: 05/24/2016

Submitted For: Gabriel Castaneda, SHERIFF DEPT.

Submitted By: Emilia Uriegas, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

1. Approval of Certification of Revenues as certified by the County Auditor for \$1,500 donation from OXY USA, Inc.. 2. Approval of budget amendment for \$1,500 in the Sheriff's Office.

BACKGROUND

Donation of \$1,500 from OXY USA, Inc. was accepted by Commissioners' Court on CC agenda (AI#54369 5/10/16).

Fiscal Impact

FISCAL YEAR: 2016

ACCT. #: 6-1100-421-00-280-001-0-583

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Transfer monies accepted as donation (County Treasurer's Receipt No. 198173) to Account No. 6-1100-421-00-280-001-0-583. Revenue Account No.: 6-1100-364-00-000-000-0-000 (GENERAL FUND--CONTRIBUTIONS & DONATIONS)

Attachments

Budget Amendment

**Form Review**

Inbox

Reviewed By

Date

Emilia Uriegas

05/16/2016 08:07 AM

Form Started By: Emilia Uriegas

Started On: 05/16/2016 08:07 AM

**DATE:** May 16, 2016  
**DEPARTMENT HEAD:** J. E. "Eddie" Guerra  
**DEPARTMENT NAME:** Sheriff  
**ACCOUNT NUMBER:** 6-1100-421-00-280-001-0-583

**SUBJECT:** **Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C**

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE ACCOUNT NUMBER(S)	ACCOUNT OBJECT NAME	AMOUNT
<b>APPROPRIATIONS</b>		
6-1100-421-00-280-001-0-583	Travel Out of County	1,500.00
<b>REVENUES</b>		
6-1100-364-00-000-000-0-000	General Fund--Contributions and Donations	1,500.00

**TOTAL APPROPRIATIONS** 1,500.00

**REASON:** To appropriate amount of donation from OXY USA, Inc.  
 (County Treasurer's Receipt No. 198173 dated 05/11/16).

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

\_\_\_\_\_  
 DATE

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

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



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

Receipt No: 198173

Received From: SHERIFF'S DEPT. OXY USA INC.

Date 05/11/16

1 10010259 DONATION TO SHERIFF'S(EMEGENCY RESPONSE) 6-1100-364-00-000-000-0-000 1,500.00

Total: 1,500.00

Check Total 1,500.00  
Cash Total .00  
Credit Total .00  
Other Total .00

County Treasurer's Office

Check No. 10010259 from OXY USA, Inc. for \$1,500.00 donation was accepted by Commissioners' Court on May 10, 2016.

Please credit Account No. 6-1100-364-00-000-000-0-000.

Should you have any questions, feel free to call me. Receipt for the amount should be forwarded to my attention.

Thank you.



Emilia Uriegas  
HCSO  
5/10/2016

RECEIVED BY  
COUNTY AUDITOR  
2016 MAY 10 PM 1:11



Oxy USA Inc.  
P O Box 2647  
Houston, TX 77252-2647

PAYMENT DOCUMENT

HIDALGO COUNTY  
SHERIFF DEPT  
711 EL CIBOLO RD  
EDINBURG, TX 78541

DATE	CHECK NO.
22-Apr-16	10010259

15056

DATE	INVOICE CREDIT MEMO	DESCRIPTION	PO NUMBER	COMPANY CODE	DISCOUNT	NET
14-Mar-16 EMERGENCY	15056161500 RESPONSE RMA			029577		1,500.00
THE ATTACHED CHECK IS IN PAYMENT FOR ITEMS DESCRIBED ABOVE			TOTAL >			\$1,500.00

RECEIVED BY  
 COUNTY SHERIFF  
 2016 APR 10 PM 1:31



Oxy USA Inc.  
P O Box 2647  
Houston, TX 77252-2647

JPMorgan Chase Bank, N.A.  
Syracuse, NY

50-937  
213

CHECK NO.  
**10010259**

EXACTLY *One thousand five hundred and 00/100 Dollars*

PAY TO THE ORDER OF:  
HIDALGO COUNTY  
SHERIFF DEPT  
711 EL CIBOLO RD  
EDINBURG, TX 78541

DATE  
22-Apr-16

US DOLLARS

CHECK AMOUNT  
\*\*\*\*\*\$1,500.00

AUTHORIZED SIGNATURE

Void after 90 days

⑈00 100 10 259⑈ ⑆021309379⑆ 630 1457 200509⑈



AI-54369

Sheriff's Office 9. H.

CC - REGULAR

**Meeting Date:** 05/10/2016

**Submitted For:** Gabriel Castaneda, SHERIFF DEPT.

**Submitted By:** Emilia Uriegas, SHERIFF DEPT.

**Department:** SHERIFF DEPT.

**Information**

**CAPTION**

Approval to accept a donation from OXY USA, Inc. in the amount of \$1,500.00.

**BACKGROUND**

**Fiscal Impact**

**FISCAL YEAR:**

**ACCT. #:**

**FUNDS AVAILABLE Y/N?:**

**MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

To accept donation. Monies are to be appropriated at a later date.

**Attachments**

OXY USA.donation

**Form Review**

**Inbox**

Emilia Uriegas (Originator)

Budget & Management

Final Approval

Form Started By: Emilia Uriegas

Final Approval Date: 05/06/2016

**Reviewed By**

Emilia Uriegas

Veronica Ortiz

Monica Badillo

**Date**

04/26/2016 02:53 PM

04/27/2016 10:36 AM

05/06/2016 05:41 PM

Started On: 04/26/2016 02:35 PM



Oxy USA Inc  
 P O Box 2847  
 Houston, TX 77252-2847

PAYMENT DOCUMENT

HIDALGO COUNTY  
 SHERIFF DEPT  
 711 EL CIBOLO RD  
 EDINBURG, TX 78541

DATE	CHECK NO.
22-Apr-16	10010259

15058

DATE	INVOICE CREDIT MEMO	DESCRIPTION	PO NUMBER	COMPANY CODE	DISCOUNT	NET
14-Mar-16 EMERGENCY	15058181500 RESPONSE RMA			029577		1,500.00
THE ATTACHED CHECK IS IN PAYMENT FOR ITEMS DESCRIBED ABOVE						
TOTAL >						\$1,500.00



Oxy USA Inc  
 P O Box 2847  
 Houston, TX 77252-2847

JPMorgan Chase Bank, N.A.  
 Syracuse, NY

50-537  
 213

CHECK NO.  
 10010259

EXACTLY One thousand five hundred and 00/100 Dollars

PAY TO THE ORDER OF  
 HIDALGO COUNTY  
 SHERIFF DEPT  
 711 EL CIBOLO RD  
 EDINBURG, TX 78541

DATE  
 22-Apr-16

US DOLLARS

CHECK AMOUNT  
 \*\*\*\*\*\$1,500.00

*John E. Althoff*

AUTHORIZED SIGNATURE

Void after 90 days



MP

⑈0010010259⑈ ⑆021309379⑆ 6301457200509⑈



0416-12521073

OXY USA INC - South Texas
Corporate Accounting Services
5 Greenway Plaza, 8th Floor
Houston, Texas 77046

To: HIDALGO COUNTY

4/22/16

From: Maria M. Vineyard

Subject: Substantiation and Disclosure of Charitable Contributions

Please complete the following form to confirm that you have received our donation and return by 5/7/16.

Occidental Petroleum Corporation
Attn: Maria M. Vineyard
5 Greenway Plaza, 8th Floor
Houston, Texas 77046

Telephone: 713-599-4161
Fax: 713-513-6607
E-mail: maria\_vineyard@oxy.com

I hereby certify that a donation in the amount of \$ on
was received by HIDALGO COUNTY Amount Date Tax ID #

Fair market value of goods and services provided by your organization (event tickets, dinner, tournament
Fees, advertising, etc.) \$

Is this donation being used for lobbying or political activity Please Check One
Yes No

If yes, please indicate the portion of the donation. \$

Internal Revenue Tax Exemption Code 501(C)(3) 170(C) None Please Check One

If your organization is tax exempted within the above codes and is a new donee this year, please attach
your IRS exempt status form.

Authorized Signature Title Phone Number

Print Full Name Address

City State Zip