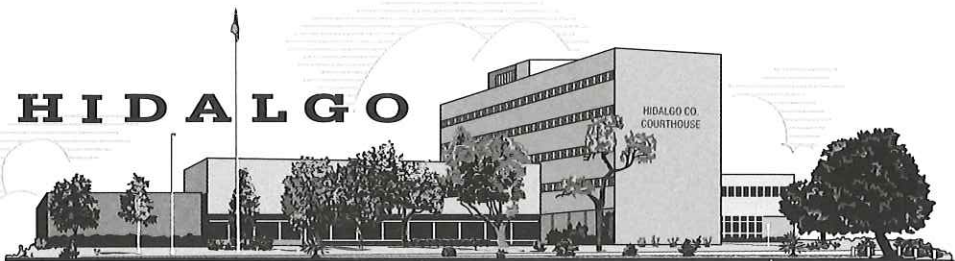


COUNTY of HIDALGO



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

EDINBURG, TEXAS 78539

August 7, 2019

The Honorable Richard Cortez, Hidalgo County Judge
The Honorable David 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 Ellie Torres, 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, Maria Arcilia Duran, 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
\$16,107.15	2019 Chapter 19 Allocation

CERTIFIED BY:

Maria Arcilia Duran, CPA
Hidalgo County Auditor

Date



HIDALGO COUNTY DISTRICT JUDGES

- LUIS M. SINGLETERRY JUDGE, 92nd D.C.
- FERNANDO MANCIAS JUDGE, 93rd D.C.
- J. R. "BOBBY" FLORES JUDGE, 139th D.C.
- ROSE GUERRA REYNA JUDGE, 208th D.C.
- MARLA CUELLAR JUDGE, 275th D.C.
- MARIO E. RAMIREZ, JR. JUDGE, 332nd D.C.
- NOE GONZALEZ JUDGE, 370th D.C. OVERSEER
- LETICIA LOPEZ JUDGE, 389th D.C.
- L. KENO VASQUEZ JUDGE, 398th D.C.
- ISRAEL RAMON, JR. JUDGE, 430th D.C.
- RENEE R. BETANCOURT JUDGE, 448th D.C.
- JAIIME TIJERINA JUDGE, 464th D.C.

AI-71436

Elections Administration 32.0.

CC AGENDA SPECIAL MTG

Meeting Date: 08/13/2019

Submitted For: Yvonne Ramon, ELECTIONS DEPT.

Submitted By: Melanie Esparza, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

1. Approval of certification of revenues, as certified by the Co. Auditor, for 2018 Chapter 19 funds in the amount of \$16,107.15 and appropriation of same.

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

CALENDAR YEAR: 2019

ACCT. #: 9-1283-414-00-130-018-9-610

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Appropriation of funds for the Chapter 19. Funds available upon certification of revenues by Co. Auditor and CC approval.

Revenue acct #9-1283-334-10-130-018-9-000 2019 Chapter 19 Funding-Revenues

Attachments

2018 VR Activity Statement

COR

Chapter 19 Appropriation

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/05/2019 01:48 PM
Ivan Cantu	Ivan Cantu	08/07/2019 10:40 AM
Final Approval		
Form Started By: Melanie Esparza		Started On: 07/24/2019 03:34 PM



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Hidalgo County - Fiscal Year 2019 Voter Registration Activity Statement

Activity Statement results have been certified.

ACTIVITY	2018 Totals		REIMBURSEMENT
New	28,371	X 0.25	\$7,092.75
Cancellations	230	X 0.40	\$92.00
Reimbursements/Changes	22,306	X 0.40	\$8,922.40

GRAND TOTAL = \$16,107.15

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

Reimbursement Allocations Summary

- SOSDirect - Business Filings
- Business Copies and Certificates
- Uniform Commercial Code
- Texas Businesses Against Trafficking
- Texas.gov
- Statewide Search
- Texas Homeland Security
- Where the Money Goes
- Fraud Reporting
- Texas Veterans Portal
- VoteTexas.gov - Voter Information
- Register to Vote & Voter I.D.
- Website Policies
- Open Records
- Contact us



Memorandum

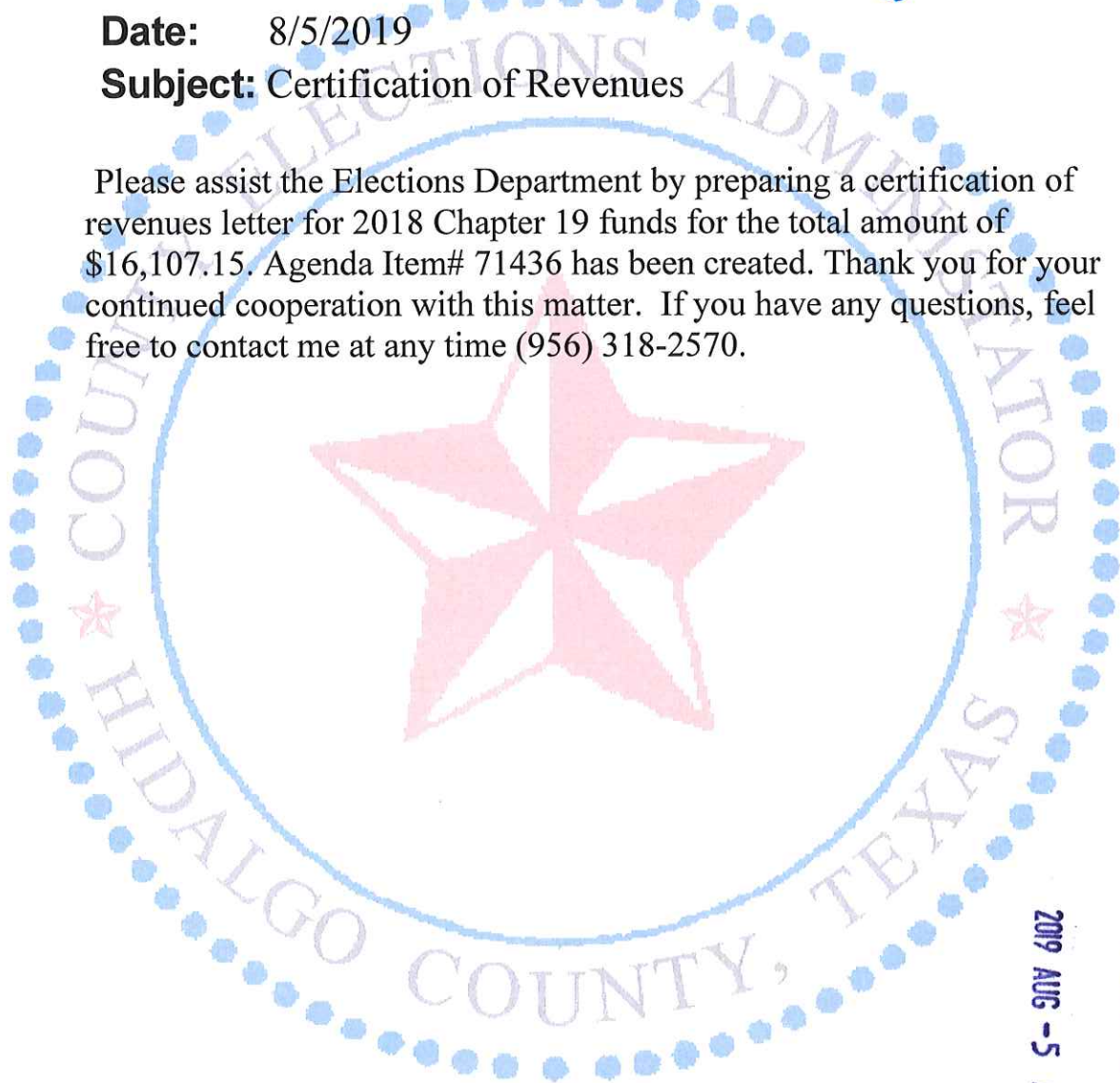
To: Ms. Arcy Duran

From: Yvonne Ramon-Elections Administrator 

Date: 8/5/2019

Subject: Certification of Revenues

Please assist the Elections Department by preparing a certification of revenues letter for 2018 Chapter 19 funds for the total amount of \$16,107.15. Agenda Item# 71436 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.

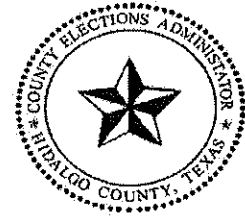


2019 AUG -5 AM 10: 01

Received
Auditor's Office

DATE: August 5, 2019

2019
Appropriation
AI- 71436



DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Dept.

ACCOUNT NUMBER: 9-1283-XXX-00-130-018-9-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 Code, Chapter 111, Subchapter C.

INCREASE ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
9-1283-414-00-130-018-9- 610	2019 Chapter 19 Funding- General Supplies	\$16,107.15
9-1283-334-10-130-018-9- 000	2019 Chapter 19 Funding- Revenue	\$16,107.15
TOTAL BUDGET INCREASE (DECREASE)		\$16,107.15

Reason: Appropriate funding from 2018 Voter Registration activity into General Supplies for future expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COUR

_____/_____/_____
DATE

ATTEST COUNTY CLERK