

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR SHORTAGE AMOUNT**

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

This is to acknowledge that I, Veronica Gonzalez, do hereby state that I mistakenly did not collect \$25.00 for a Burn Permit. It was an oversight on my part.

Date: 12/9/20
Amount: \$25.00



Veronica Gonzalez
Clerk

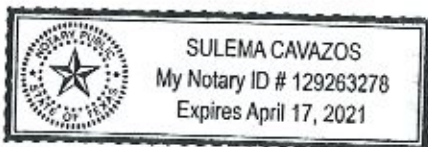
1-12-21
Date



Homero Garza
Fire Marshal

1/12/21
Date

Before me, Sulema Cavazos, a Notary Public, appeared Veronica Gonzalez, and his oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.





Notary Public In And For
The State Of Texas

COUNTY OF HIDALGO, TEXAS
DAILY MAIL COLLECTION REPORT
FIRE MARSHAL

01/11/2021

	RECEIVED FROM	ADDRESS RECEIVED FROM	RECEIVED FOR	DATE	CHECK/ M.O #	AMOUNT	REC. NO. ISSUED
1							
2							
3							
4							
5							
6							
7							
8							
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11							
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16							
17							
18							
19							
20							
21							
22							
23							
24							
25							

TOTAL 0

PREPARED BY: [Signature]
VERIFIED BY: [Signature]

COMMENTS: _____



Veronica Gonzalez <veronica.gonzalez@co.hidalgo.tx.us>

Daily Remittance 12/09/2020

Karen Ramirez <karen.ramirez@auditor.co.hidalgo.tx.us>
To: Veronica Gonzalez <veronica.gonzalez@co.hidalgo.tx.us>

Tue, Jan 12, 2021 at 9:39 AM

Good afternoon Veronica,

In regard to the subject referenced above, please submit an updated daily. Part I should reflect \$2,500.00. Part II, section F.) should be \$2,500.00 creating a shortage of \$25.00 on Section G.). Additionally please add a comment addressing the shortage. A request for indemnification for the shortage amount is recommended to be submitted to the commissioners court. I have attached an example for your convenience. Please let me know if you have any questions or concerns, thank you!

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Best Regards,

Karen Ramirez
Internal Auditor I
Hidalgo County Auditor's Office
2808 South Business Highway 281, Edinburg, Texas 78539
Phone: (956) 318-2511 ext. 4606

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32K



Veronica Gonzalez <veronica.gonzalez@co.hidalgo.tx.us>

December 2020 Monthly Report

Karen Ramirez <karen.ramirez@auditor.co.hidalgo.tx.us>
To: Veronica Gonzalez <veronica.gonzalez@co.hidalgo.tx.us>
Cc: Sulema Cavazos <sulema.cavazos@co.hidalgo.tx.us>

Mon, Jan 11, 2021 at 5:47 PM

Good afternoon Veronica,

I just finished reviewing the monthly report for December 2020 and I was unable to reconcile the Monthly Report with the Alio Report, there is a \$25.00 variance. When looking closer to the daily remittance for day 12/09/2020 I noted that the aggregated amount for receipts 24504-24506 and receipt 24538 (receipt 24537 was issued out on 12/10/2020) was \$2,500.00, while the daily remittance deposit total reflects \$2,475.00. If you could please contact me at your earliest convenience with an explanation and supporting documents (if applicable). Thank you!

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Best Regards,

Karen Ramirez
Internal Auditor I
Hidalgo County Auditor's Office
2808 South Business Highway 281, Edinburg, Texas 78539
Phone: (956) 318-2511 ext. 4606