

# 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)

November 2, 2021

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 Everardo "Ever" Villarreal, 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 § 111.07075 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, Maria Arcilia Duran, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the revenue received from the sale of scrap metal in the amount of \$5,977.00. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

CERTIFIED BY:

*Maria A. Duran*

Maria Arcilia Duran, CPA  
Hidalgo County Auditor

11/02/2021

Date

**HIDALGO COUNTY DISTRICT JUDGES**

LUIS M. SINGLETERRY  
JUDGE, 52<sup>ND</sup> D.C.

FERNANDO MANÇAS  
JUDGE, 89<sup>TH</sup> D.C.

J. R. "BOBBY" FLORES  
JUDGE, 139<sup>TH</sup> D.C.

ROSE GUERRA REYNA  
JUDGE, 203<sup>RD</sup> D.C.

KARLA CUELLAR  
JUDGE, 276<sup>TH</sup> D.C.

MARIO E. RAMIREZ, JR.  
JUDGE, 312<sup>ND</sup> D.C.

NOE GONZALEZ  
JUDGE, 373<sup>RD</sup> D.C.  
OVERSEER

LETICIA LOPEZ  
JUDGE, 388<sup>TH</sup> D.C.

L. HENRI VASQUEZ  
JUDGE, 388<sup>TH</sup> D.C.

ISRAEL RAMON, JR.  
JUDGE, 430<sup>TH</sup> D.C.

RENEE R. BETANCOURT  
JUDGE, 441<sup>ST</sup> D.C.

JOSE "JOE" RAMIREZ  
JUDGE, 464<sup>TH</sup> D.C.



**DAVID L. FUENTES**  
**HIDALGO COUNTY COMMISSIONER PCT. 1**  
1902 JOE STEPHENS AVE. STE 101  
WESLACO, TEXAS 78599  
Office: (956) 968-8733 • Fax (956) 969-1417



October 20, 2021

Hidalgo County Auditors  
Attention: Hon. Arcilia Duran  
2808 S. Business Highway 281  
Edinburg, TX 78539

Re: Certification of Revenues

Ms. Duran,

Please let this letter serve as a request for Certification of Revenues from our office in relation to the reimbursements proceeds received from our scrap metal sales.

Monies have been receipted under account number 1-1200-360-00-121-000-0-000 in the amount of \$5,977.00.

Thank you for your prompt attention to this matter. If you have any questions, please do not hesitate to call me at (956) 968-8733, ext. 1010.

Respectfully,

A handwritten signature in black ink that reads "Amy Saenz Smith".

Amy Saenz Smith  
Director of Administrative Operations



Nereyda Gonzalez &lt;nereyda.gonzalez@auditor.co.hidalgo.tx.us&gt;

---

**Fwd: Pct.1-Certification of Revenues/Appropriation Request**

1 message

---

**Linda Fong** <linda.fong@auditor.co.hidalgo.tx.us>  
To: Nereyda Gonzalez <nereyda.gonzalez@auditor.co.hidalgo.tx.us>  
Cc: Deborah Fischer <deborah.fischer@auditor.co.hidalgo.tx.us>

Thu, Oct 21, 2021 at 4:47 PM

Please review the attached request for Certification of Revenues.

Thank you,

**Linda Fong**

First Assistant Auditor  
Hidalgo County Auditor's Office  
2808 South Business Highway 281, Edinburg, Texas 78539  
Phone: (956) 318-2511 ext. 4668  
Fax: (956) 318-2577  
Email: linda.fong@auditor.co.hidalgo.tx.us

**CONFIDENTIALITY NOTICE**

-----  
This transmission is intended for the sole use of the individual and/or entity to whom it is addressed, and may contain information and/or attachments that are privileged, confidential and exempt from disclosure under applicable law. If the reader of this transmission is not the intended recipient, you are hereby notified that any disclosure, dissemination, distribution, duplication or the taking of any action in reliance on the contents of this transmission by someone other than the intended addressee or its designated agent is strictly prohibited. If your receipt of this transmission is in error, please notify the sender by replying immediately to this transmission and destroy the transmission. Thank you.

----- Forwarded message -----

From: **Erica Espinosa** <erica.espinosa@co.hidalgo.tx.us>  
Date: Thu, Oct 21, 2021 at 2:02 PM  
Subject: Fwd: Pct.1-Certification of Revenues/Appropriation Request  
To: duran, arcy <arcy.duran@auditor.co.hidalgo.tx.us>  
Cc: fong, linda <linda.fong@auditor.co.hidalgo.tx.us>, saenz-smith, amy <amy.saenz-smith@co.hidalgo.tx.us>

Good afternoon Ms. Arcy,

Attached please find request of Certification of Revenues for Precinct 1 miscellaneous revenue (scrap metal sales) for the amount of \$5,977.00 (AI-83056, 11/02). This funding will be used for an additional month of grapple rental, PO 828777. Please contact us if you have any questions or concerns and thank you for your assistance.

Respectfully,

Erica M. Espinosa

**Office of Commissioner DAVID L FUENTES**  
1902 Joe Stephens, Ste. 101  
Weslaco, TX 78599  
Phone: (956)968-8733 ext. 1033  
<https://www.hidalgocounty.us/pct1>



The content of this email is confidential and intended for the recipient specified in the message only. It is strictly forbidden to share any part of this message with any third party, without the written consent of the sender. If you received this message by mistake, please reply to this message and follow with its deletion or call (956) 968-8733 Ext. 1033.

----- Forwarded message -----

From: **Ivan Cantu** <[ivan.cantu@co.hidalgo.tx.us](mailto:ivan.cantu@co.hidalgo.tx.us)>

Date: Thu, Oct 21, 2021 at 9:46 AM

Subject: Re: Pct.1-Certification of Revenues/Appropriation Request

To: Erica Espinosa <[erica.espinosa@co.hidalgo.tx.us](mailto:erica.espinosa@co.hidalgo.tx.us)>

Cc: saenz-smith, amy <[amy.saenz-smith@co.hidalgo.tx.us](mailto:amy.saenz-smith@co.hidalgo.tx.us)>, sanmiguel, damaris <[damaris.sanmiguel@co.hidalgo.tx.us](mailto:damaris.sanmiguel@co.hidalgo.tx.us)>

Good morning Erica:

As requested, our office has initiated AI-83056 for the next CC meeting of 11-2-2021.

Thank you.



**Ivan Cantu**

**Budget Analyst III**

County of Hidalgo, Texas

Department of Budget & Management

2818 S. Business Hwy 281

Edinburg, TX 78539

☎ (956) 292-7025 ext. 5425

☎ (956) 292-7035

✉ [ivan.cantu@co.hidalgo.tx.us](mailto:ivan.cantu@co.hidalgo.tx.us)

On Thu, Oct 21, 2021 at 9:21 AM Erica Espinosa <[erica.espinosa@co.hidalgo.tx.us](mailto:erica.espinosa@co.hidalgo.tx.us)> wrote:

Good morning Ivan,

Please assist with an appropriation of funds in the amount of \$5,977.00 from 1-1200-360-00-121-000-0-000 to 1-1200-431-00-121-005-0-442. If you have any questions or concerns please let us know. This funding will be used for an additional month of grapple rental, PO 828777.

Respectfully,

Erica M. Espinosa

**Office of Commissioner DAVID L FUENTES**

1902 Joe Stephens, Ste. 101

Weslaco, TX 78599

Phone: (956)968-8733 ext. 1033

<https://www.hidalgocounty.us/pct1>



The content of this email is confidential and intended for the recipient specified in the message only. It is strictly forbidden to share any part of this message with any third party, without the written consent of the sender. If you received this message by mistake, please reply to this message and follow with its deletion or call (956) 968-8733 Ext. 1033.

---

 **10.20.21 Cert. of Revenues Request.pdf**  
1292K

AI-83056

Budget and Management 24. B. 1.

**CC REGULAR AGENDA SPECIAL MTG**

**Budget Appropriations**

**Meeting Date:** 11/02/2021

**Submitted For:** Damaris San Miguel, BUDGET & MANAGEMENT

**Submitted By:** Ivan Cantu, BUDGET & MANAGEMENT

**Department:** BUDGET & MANAGEMENT

**Information**

**CAPTION**

**Pct. 1 Rd. Maint (1200):**

Approval of certification of revenues, as certified by the Co. Auditor, in the amount of \$5,977.00 for Pct. 1 Rd. Maint in relation to scrap metal proceeds and appropriation of same to fund rental of grapple truck.

**BACKGROUND**

**Fiscal Impact**

**CALENDAR YEAR:** 2021

**ACCT. #:** 1-1200-431-00-121-005-0-442

**FUNDS AVAILABLE Y/N?:** Y

**MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

*PCT1 RD MAINT-EQUIP & VEHICLE RENT*; appropriation of funds in relation to scrap metal proceeds for Pct. 1 Rd. Maint in the amount of \$5,977.00 to fund rental of grapple truck, pending COR by Co. Auditor.

Revenue acct #1-1200-360-00-121-000-0-000 R&B *PCT1-MISCELLANEOUS REVENUE* PO #828777 for Rush Truck Centers; Pct. 1 will submit a PO increase for processing, after CC approval.

**Attachments**

Pct. 1 COR Request Memo 10.20.2021

Pct. 1 Rd. Maint Appropriation

**Form Review**

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	10/21/2021 10:10 AM
Budget & Management	Veronica Ortiz	10/21/2021 11:29 AM
Final Approval	Monica Salinas	10/29/2021 06:09 PM
Form Started By: Ivan Cantu		Started On: 10/21/2021 09:41 AM
Final Approval Date: 10/29/2021		

Hidalgo County  
 Revenue Detail By Account

Account No/Description	Budget	Amount	Receivable	Percent
1-1200-360-00-121-000-0-000 R&B PCT1-MISCELLANEOUS REVENUE				
* Budget Entries				
DATE REFERENCE BATCH DESCRIPTION				
09/08/21 JE213282 21003637 BUDGET AMENDMENT CC 09/07/21	6,444.80			
* Receipts				
DATE RECEIPT NO. BATCH RECEIVED FROM DESCRIPTION				
02/11/21 254782 21000473 PCT 1 - METALS RECYCLING LLC TICKET #16970 01/22/21	386.40			
03/26/21 256058 21001039 HIDALGO CO PCT 1 - METALS RECY TICKET NO 15115 - METALS RECYC	350.20			
03/26/21 256058 21001039 HIDALGO CO PCT 1 - METALS RECY TICKET NO 14997 - METALS RECYC	453.90			
03/26/21 256060 21001039 HIDALGO CO PCT 1 - METALS RECY TICKET NO 16905-918-944 - META	1,459.50			
03/26/21 256060 21001039 HIDALGO CO PCT 1 - METALS RECY TICKET NO 17642/17697 - METALS	578.00			
03/26/21 256060 21001039 HIDALGO CO PCT 1 - METALS RECY TICKET NO 18672/18661 - METALS	664.70			
04/14/21 256623 21001316 PCT 1 METALS RECYCLING LLC. 04 04/09/2021 TICKET #19357,19347	686.80			
05/21/21 257854 21001978 HIDALGO CO PCT 1 - METALS RECY TICKET NO 20162/176/199 METALS	1,089.00			
05/21/21 257854 21001978 HIDALGO CO PCT 1 - METALS RECY TICKET NO 19666 METALS RECYCLI	266.90			
05/21/21 257854 21001978 HIDALGO CO PCT 1 - METALS RECY TICKET NO 20826/20817 METALS R	1,042.20			
06/07/21 258346 21002183 HIDALGO CO PCT 1 - METALS RECY TICKET NO 004414 - METALS RECY	388.00			
06/07/21 258346 21002183 HIDALGO CO PCT 1 - METALS RECY TICKET NO 004338 - METALS RECY	331.20			
07/01/21 259206 21002565 HIDALGO CO PCT 1 - METALS RECY TICKET #22372	403.20			
07/01/21 259206 21002565 HIDALGO CO PCT 1 - METALS RECY TICKET #22523	472.80			
07/01/21 259206 21002565 HIDALGO CO PCT 1 - METALS RECY TICKET #21776/21810	1,036.00			
07/20/21 259731 21002813 DBM CITY OF EDCOUCH 06/18/21 06/18/21 #E01-61821 CONTAINER&	379.68			
07/20/21 259731 21002813 DBM CITY OF EDCOUCH 06/18/21 06/18/21 #E01-61821 SOLID WAST	4,600.55			
08/02/21 260200 21003034 PCT 1 METALS RECYCLING LLC 0 06/30/21 TICKET #23486 & #2347	883.20			
08/02/21 260200 21003034 PCT 1 METALS RECYCLING LLC 0 07/08/21 TICKET #23750	513.60			
08/02/21 260200 21003034 PCT 1 METALS RECYCLING LLC 0 06/29/21 TICKET #23387	364.80			
08/12/21 260606 21003217 HIDALGO CO PCT 1 - METALS RECY TICKET #24848 07/29/21	357.60			
08/12/21 260606 21003217 HIDALGO CO PCT 1 - METALS RECY TICKET #24906 07/30/21	487.20			
08/12/21 260606 21003217 HIDALGO CO PCT 1 - METALS RECY TICKET #24419/#23994 07/13/21	914.40			
08/12/21 260606 21003217 HIDALGO CO PCT 1 - METALS RECY TICKET #22605 06/16/21	292.80			
08/26/21 261047 21003445 HIDALGO CO PCT 1 - METALS RECY TICKET #25607 08/12/21	369.60			
08/26/21 261047 21003445 HIDALGO CO PCT 1 - METALS RECY TICKET #25879 08/17/21	325.60			
08/26/21 261047 21003445 HIDALGO CO PCT 1 - METALS RECY TICKET #25686/25741 08/13/21	502.00			
Total:	6,444.80	.00	.00	.0
* Beginning Balance				

Account No/Description Budget Amount Receivable Percent

1-1200-360-00-121-000-0-000 R&B PCT1-MISCELLANEOUS REVENUE

\* Receipts

DATE	RECEIPT NO.	BATCH	RECEIVED FROM	DESCRIPTION	Budget	Amount	Receivable	Percent
09/01/21	261245	21003542	PCT 1 METALS RECYCLING, LLC.	08/19/21 TICKET NO. 25975		380.60		
09/09/21	261502	21003660	HIDALGO CO PCT 1 - METALS RECY	TICKET #26318 08/25/21		237.60		
09/09/21	261502	21003660	HIDALGO CO PCT 1 - METALS RECY	TICKET #26285/26306 08/25/21		728.20		
09/09/21	261502	21003660	HIDALGO CO PCT 1 - METALS RECY	TICKET #26700/26711 09/02/21		636.00		
09/28/21	262104	21003940	PCT 1 METALS RECYCLYNG, LLC 0	09/23/21 PCT 1 TICKET NO.2708		369.60		
09/28/21	262104	21003940	PCT 1 METALS RECYCLYNG, LLC 0	09/23/21 PCT 1 TICKET NO.2728		266.20		
10/29/21	263152	21004438	PCT 1 METALS RECYCLING LLC 10/	PCT 1 TICKET NO. 27605		517.00		
10/29/21	263152	21004438	PCT 1 METALS RECYCLING LLC 10/	PCT 1 TICKET NO. 27616		426.80		

Total: 23,561.83

\* Ending Balance 6,444.80

-17,117.03 365.6

