

# COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE  
Hidalgo County Administration Building  
2808 South Business Highway 281  
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EDINBURG, TEXAS 78539

January 25, 2022

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 A. Duran, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the following revenue for donation received from United HealthCare in the amount of \$50,000.00, to promote senior wellness in South Texas. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

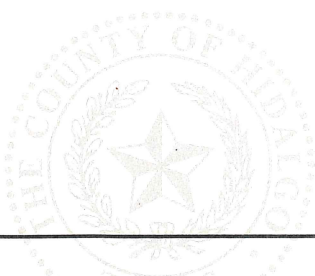
2-1100-364-00-122-008-0-000 GEN FUND-CONTRIB & DONATION-PCT 2 PARKS \$50,000.00

CERTIFIED BY:

Maria Arcilia Duran, CPA  
Hidalgo County Auditor

01/25/2022

Date



### HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY  
JUDGE, 92<sup>ND</sup> D.C.

FERNANDO MANCIAS  
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.

MARLA CUELLAR  
JUDGE, 275<sup>TH</sup> D.C.

MARIO E. RAMIREZ, JR.  
JUDGE, 332<sup>ND</sup> D.C.

NOE GONZALEZ  
JUDGE, 370<sup>TH</sup> D.C.  
OVERSEER

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

L. KENO VASQUEZ  
JUDGE, 398<sup>TH</sup> D.C.

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

RENEE R. BETANCOURT  
JUDGE, 449<sup>TH</sup> D.C.

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

AI-84233

Precinct #2 19. C.

**CC REGULAR AGENDA REGULAR MTG****Meeting Date:** 01/25/2022**Submitted For:** Eddie Cantu, COMM. PCT. #2**Submitted By:** Erika Zamora, COMM. PCT. #2**Department:** COMM. PCT. #2**CAPTION**

1. Requesting approval to accept a donation from United Healthcare in the amount of \$50,000.00 to promote senior wellness in South Texas.
2. Approval of 2022 certification of revenues, as certified by the County Auditor for revenues received from United Healthcare in the amount of \$50,000.00 and appropriation of same.

**BACKGROUND****Fiscal Impact****CALENDAR YEAR:** 2022**ACCT. #:** 2-1100-452-00-122-008-0-XXX**FUNDS AVAILABLE Y/N?:** Y**MATCHING FUNDS Y/N?:****BUDGETARY IMPACT:**

*Pct. 2 Parks*; Appropriation of donation received from United HealthCare to promote senior wellness in South Texas in the amount of \$50K, pending COR by Co. Auditor.

**Attachments**

Appropriation

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Budget & Management	Veronica Ortiz	01/21/2022 03:32 PM
Ivan Cantu	Ivan Cantu	01/21/2022 04:25 PM
Final Approval	Monica Salinas	01/22/2022 11:02 AM
Form Started By: Erika Zamora		Started On: 01/18/2022 11:14 AM
Final Approval Date: 01/22/2022		





Deborah Fischer <deborah.fischer@auditor.co.hidalgo.tx.us>

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## Re: Request for Account No. to Deposit Check

1 message

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Erika Zamora <erika.zamora@co.hidalgo.tx.us>

Mon, Jan 24, 2022 at 10:45 AM

To: Deborah Fischer <deborah.fischer@auditor.co.hidalgo.tx.us>

Cc: "Fong, Linda" <linda.fong@auditor.co.hidalgo.tx.us>, "Chavez, Letty" <letty.chavez@auditor.co.hidalgo.tx.us>, "garza, guadalupe" <guadalupe.garza@co.hidalgo.tx.us>, "garzajr, armando" <armando.garzajr@co.hidalgo.tx.us>

Good morning Deborah,

Just following up on the request below for an account number to deposit the attached check into. Our item on tomorrow's agenda also includes certification of revenue and appropriation of funds so we need the account no so we know where to appropriate the monies.

Please let me know if you have any questions.

Respectfully,

*Erika Zamora*

*Director of Administration*

Hidalgo County Precinct 2

Commissioner Eduardo "Eddie" Cantu

300 W Hall Acres, Suite G

Pharr, TX 78577

Ph: (956)292-7000 Ext 2015

On Tue, Jan 18, 2022 at 6:43 PM Erika Zamora <erika.zamora@co.hidalgo.tx.us> wrote:

Good afternoon Deborah,

AI#84233 will be approved on next week's agenda for approval to accept a \$50,000.00 donation from United Healthcare to promote senior wellness in South Texas. We will also be requesting a certification of revenue and appropriation of this donation as well.

Please let me know what account the monies should be deposited into in order for them to be certified and appropriated.

I have attached a copy of the check for your reference.

Respectfully,

*Erika Zamora*

*Director of Administration*

Hidalgo County Precinct 2

Commissioner Eduardo "Eddie" Cantu

300 W Hall Acres, Suite G

Pharr, TX 78577

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