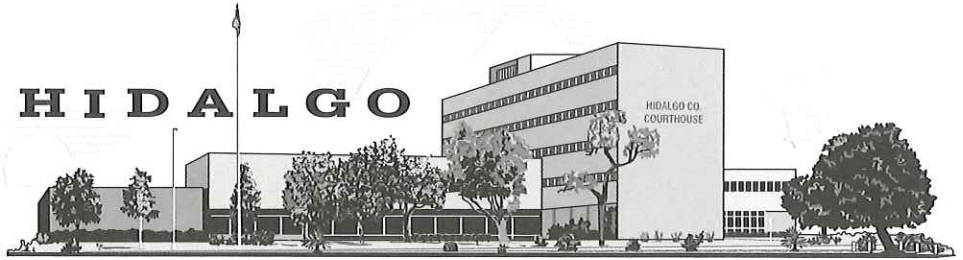


# COUNTY of HIDALGO



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)

July 12, 2022

The Honorable Richard F. Cortez, Hidalgo County Judge  
The Honorable David Fuentes, Commissioner, Precinct No. 1  
The Honorable Eduardo Cantu, Commissioner, Precinct No. 2  
The Honorable Everardo 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 § 111.0706 SPECIAL BUDGET FOR GRANT OR AID MONEY:

The county auditor shall certify to the commissioner's 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, Linda Fong, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the amount of \$140,188.08 of aid money (75% reimbursement) from FEMA pass through Texas Division of Emergency Management (TDEM). These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PROJECT NO.
\$ 140,188.08	PA-06-TX-4245-PW-00176

CERTIFIED BY:

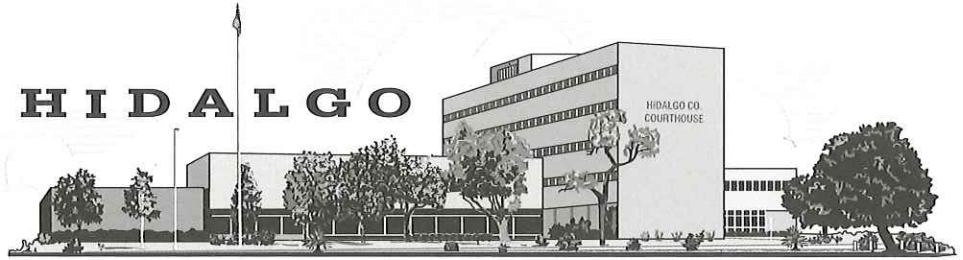
  
\_\_\_\_\_  
Linda Fong, CPFO  
Hidalgo County Auditor

07/11/2022  
\_\_\_\_\_  
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, 208 <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, 389 <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, 448 <sup>th</sup> D.C.	JOE RAMIREZ JUDGE, 464 <sup>th</sup> D.C.
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# COUNTY of HIDALGO



EDINBURG, TEXAS 78539

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I, Linda Fong, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the amount of \$13,207.72 of aid money (75% reimbursement) from FEMA pass through Texas Division of Emergency Management (TDEM). These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PROJECT NO.
\$ 13,207.72	PA-06-TX-4245-PW-00090

CERTIFIED BY:

  
Linda Fong, CPFO  
Hidalgo County Auditor

07/11/2022  
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, 131<sup>TH</sup> D.C.    ROSE GUERRA REYNA JUDGE, 204<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, 389<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, 448<sup>TH</sup> D.C.    JOE RAMIREZ JUDGE, 484<sup>TH</sup> D.C.



Maria Munoz <maria.munoz@auditor.co.hidalgo.tx.us>

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## Certification of Revenues - TDEM for FEMA DR 4245

2 messages

---

**Noelia Gonzalez** <noelia.gonzalez@co.hidalgo.tx.us>

Mon, Jul 11, 2022 at 2:26 PM

To: Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>

Cc: Letty Chavez <letty.chavez@auditor.co.hidalgo.tx.us>, Deborah Fischer <deborah.fischer@auditor.co.hidalgo.tx.us>, Maria Munoz <maria.munoz@auditor.co.hidalgo.tx.us>

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### DEPARTMENT OF BUDGET & MANAGEMENT

O: (956) 292-7025    www.co.hidalgo.tx.us/budget    2818 S. Business Hwy. 281  
F: (956) 292-7034    Edinburg, Texas 78539



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## MEMORANDUM

**To:** Linda Fong, Interim County Auditor  
**From:** Vidal Roman, Budget Officer   
**Date:** Friday, July 8th, 2022  
**Subject:** Certification of Revenues – TDEM for FEMA DR 4245  
**CC:** Letty Chavez, First Assistant County Auditor  
Deborah Fischer, Director of Accounting

---

Please let this memo serve as a request for Certification of Revenues letter from your office in reference to monies received from TDEM for FEMA projects DR-4245 PW-00090 for \$13,207.72 & 00176 \$140,188.08

Monies were receipted under account:

(2-1280-223-00-000-003-0-000) with receipt# 265449 for \$140,188.08

(2-1280-126-10-000-004-0-000) with receipt# 269636 for \$13,207.72

Appropriation is scheduled for next Commissioners Court on 07/12/2022 (AI-86536).

If you should have questions, please contact me at 956-292-7025 ext.5424

*Respectfully,*

*Noelia Gonzalez*

## Administrative Assistant II

Dept. Budget and Management

505 S. McColl Rd

Suite G

Edinburg, TX 78539

956-292-7025 ext. 4951



**Memo TDEM for FEMA DR 4245 Certificate of Revenues 07.11.2022.pdf**

185K

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**maria.munoz@auditor.co.hidalgo.tx.us** <maria.munoz@auditor.co.hidalgo.tx.us>

Mon, Jul 11, 2022 at 3:17 PM

To: noelia.gonzalez@co.hidalgo.tx.us, noelia.gonzalez@co.hidalgo.tx.us

Your message

To: noelia.gonzalez@co.hidalgo.tx.us

Subject: Certification of Revenues - TDEM for FEMA DR 4245

Sent: 7/11/22, 2:26:05 PM EST

was read on 7/11/22, 3:17:23 PM EST

# DEPARTMENT OF BUDGET & MANAGEMENT




O: (956) 292-7025  
F: (956) 292-7034

[www.co.hidalgo.tx.us/budget](http://www.co.hidalgo.tx.us/budget)

2818 S. Business Hwy. 281  
Edinburg, Texas 78539

## MEMORANDUM

**To:** Linda Fong, Interim County Auditor

**From:** Vidal Roman, Budget Officer 

**Date:** **Friday**, July 8th, 2022

**Subject:** Certification of Revenues – TDEM for FEMA DR 4245

**CC:** Letty Chavez, First Assistant County Auditor  
Deborah Fischer, Director of Accounting

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Appropriation is scheduled for next Commissioners Court on 07/12/2022 (AI-86536).

If you should have questions, please contact me at 956-292-7025 ext.5424

AI-86536

Budget and Management 18. D. 5.

CC REGULAR AGENDA SPECIAL MTG

Budget Appropriations

Meeting Date: 07/12/2022

Submitted By: Rolando Garcia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

---

**CAPTION**

FEMA (1280):

A. Approval of acceptance of revenues from TDEM for FEMA DR-4245 PW 00090 in the amount of \$13,207.72 and DR-4245 PW 00176 in the amount of \$140,188.08

B. Approval of certification of revenues from the County Auditor for FEMA DR-4245 PW 00090 in the amount of \$13,207.72 and DR-4245 PW 00176 in the amount of \$140,188.08 and appropriation of the same.

**BACKGROUND**

---

**Fiscal Impact**

CALENDAR YEAR: 2021

ACCT. #: 1-1280-431-11-121-82X-5-XXX

FUNDS AVAILABLE Y/N?: YES MATCHING FUNDS Y/N?:

**BUDGETARY IMPACT:**

Receipts: 265449 & 269636

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**Attachments**

Receipt 265449

Receipt 269636

appropriation-revised

---

**Form Review**

**Inbox**

**Reviewed By**

**Date**

Final Approval

Monica Salinas

07/08/2022 07:42 PM

Form Started By: Rolando Garcia

Started On: 07/08/2022 10:48 AM

Final Approval Date: 07/08/2022



OFFICIAL HIDALGO COUNTY RECEIPT  
OFFICE OF THE COUNTY TREASURER  
LITA L. LEO

Receipt No: 265449

Received From: GRANTS - UNEARNED REVENUE-PA-4245

Date 01/19/22

1	CM	00176-CAMPACUAS 2-1280-223-00-000-003-0-000	2,914.62
2	CM	00176-CHEROKEE 2-1280-223-00-000-003-0-000	10,184.15
3	CM	00176-SANTAMAN 2-1280-223-00-000-003-0-000	11,744.08
4	CM	00176-CADDOE 2-1280-223-00-000-003-0-000	21,448.91
5	CM	00176-KICKAPOO 2-1280-223-00-000-003-0-000	12,043.67
6	CM	00176-WHICITA 2-1280-223-00-000-003-0-000	5,631.23
7	CM	00176-TEJAS 2-1280-223-00-000-003-0-000	24,110.82
8	CM	00176-SHAWNEE 2-1280-223-00-000-003-0-000	14,872.97
9	CM	00176-CHEYENNE 2-1280-223-00-000-003-0-000	14,716.57
10	CM	00176-SEMINOLE 2-1280-223-00-000-003-0-000	13,089.00
11	CM	00176-CREEK PLACE 2-1280-223-00-000-003-0-000	9,421.06

Total: 140,188.08

Check Total .00  
Cash Total .00  
Credit Total 140,188.08  
Other Total .00



OFFICIAL HIDALGO COUNTY RECEIPT  
OFFICE OF THE COUNTY TREASURER  
LITA L. LEO

Receipt No: 269636

Received From: GRANT - DUE FR FED GOVT-FEMA 4245

Date 05/31/22

1	CM	JE166669 REC FEMA-4245 PW0090-814 FY15 2-1280-126-10-000-004-0-000	13,710.12
2	CM	JE176854 REC FEMA-4245 PW0090-814 FY15 2-1280-126-10-000-004-0-000	71,278.61
3	CM	JE214666 FEMA-4245 PW0090 SITE2 FL&EQ 2-1280-126-10-000-004-0-000	117,170.83
4	CM	GDJE-1-2543 FEMA 4245 PW0090 SITE2 FL&EQ 2-1280-126-10-000-004-0-000	13,207.72

Total: 215,367.28

Check Total .00  
Cash Total .00  
Credit Total 215,367.28  
Other Total .00

←  
JB 1-2543

DATE: July 8, 2022

DEPARTMENT HEAD: Vidal Roman

DEPARTMENT NAME: Budget & Management for FEMA (1280)

ACCOUNT NUMBER: 1-1280-431-11-121-82X-5-XXX

Contact Person: Roland G. Ph#: 5412

**2022**  
Appropriation

**AI-86536**



**SUBJECT: Budget Amendments** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
1-1280-431-11-121-814-5-721	PCT1-00090-LOTT RD-ROADS	17,610.28
1-1280-431-11-121-828-5-430	PCT1-00176-CAMPACUAS-REPAIR & MAINT SRV	3,886.16
1-1280-431-11-121-829-5-430	PCT1-00176-CHEROKEE-REPAIR & MAINT SRV	13,578.87
1-1280-431-11-121-830-5-430	PCT1-00176-SANTAWAN-REPAIR & MAINT SRV	15,658.77
1-1280-431-11-121-831-5-430	PCT1-00176-CADDOE-REPAIR & MAINT SRV	28,599.88
1-1280-431-11-121-832-5-430	PCT1-00176-KICKAPOO-REPAIR & MAINT SRV	16,058.23
1-1280-431-11-121-833-5-430	PCT1-00176-WICHITA-REPAIR & MAINT SRV	7,508.31
1-1280-431-11-121-834-5-430	PCT1-00176-TEJAS-REPAIR & MAINT SRV	32,147.76
1-1280-431-11-121-835-5-430	PCT1-00176-SHAWNEE-REPAIR & MAINT SRV	19,830.62
1-1280-431-11-121-836-5-430	PCT1-00176-CHEYENNE-REPAIR & MAINT SRV	19,622.09
1-1280-431-11-121-837-5-430	PCT1-00176-SEMINOLE-REPAIR & MAINT SRV	17,465.33
1-1280-431-11-121-838-5-430	PCT1-00176-CREEK PLACE-REPAIR & MAINT SR	12,561.42
<i>1-1280-331-10-121-814-5-011</i>	<i>PCT1-00090-LOTT RD REVENUE</i>	<i>13,207.72</i>
<i>1-1280-331-10-121-828-5-011</i>	<i>PCT1-00176-CAMPACUAS DR- REVENUE</i>	<i>2,914.62</i>
<i>1-1280-331-10-121-829-5-011</i>	<i>PCT1-00176-CHEROKEE- REVENUE</i>	<i>10,184.15</i>
<i>1-1280-331-10-121-830-5-011</i>	<i>PCT1-00176-SANTAWAN- REVENUE</i>	<i>11,744.08</i>
<i>1-1280-331-10-121-831-5-011</i>	<i>PCT1-00176-CADDOE- REVENUE</i>	<i>21,449.91</i>
<i>1-1280-331-10-121-832-5-011</i>	<i>PCT1-00176-KICKAPOO- REVENUE</i>	<i>12,043.67</i>
<i>1-1280-331-10-121-833-5-011</i>	<i>PCT1-00176-WICHITA- REVENUE</i>	<i>5,631.23</i>
<i>1-1280-331-10-121-834-5-011</i>	<i>PCT1-00176-TEJAS- REVENUE</i>	<i>24,110.82</i>
<i>1-1280-331-10-121-835-5-011</i>	<i>PCT1-00176-SHAWNEE- REVENUE</i>	<i>14,872.97</i>
<i>1-1280-331-10-121-836-5-011</i>	<i>PCT1-00176-CHEYENNE- REVENUE</i>	<i>14,716.57</i>
<i>1-1280-331-10-121-837-5-011</i>	<i>PCT1-00176-SEMINOLE- REVENUE</i>	<i>13,099.00</i>
<i>1-1280-331-10-121-838-5-011</i>	<i>PCT1-00176-CREEK PLACE- REVENUE</i>	<i>9,421.06</i>
<b>TRANSFERS IN</b>		
1-1280-391-01-121-814-5-100	TRANS IN-4245-00090-LOTT RD	4,402.56
1-1280-391-01-121-828-5-100	TRANS IN-4245-00176-CAMPACUAS	971.54
1-1280-391-01-121-829-5-100	TRANS IN-4245-00176-CHEROKEE	3,394.72
1-1280-391-01-121-830-5-100	TRANS IN-4245-00176-SANTAWAN	3,914.69
1-1280-391-01-121-831-5-100	TRANS IN-4245-00176-CADDOE	7,149.97
1-1280-391-01-121-832-5-100	TRANS IN-4245-00176-KICKAPOO	4,014.56
1-1280-391-01-121-833-5-100	TRANS IN-4245-00176-WICHITA	1,877.08
1-1280-391-01-121-834-5-100	TRANS IN-4245-00176-TEJAS	8,036.94
1-1280-391-01-121-835-5-100	TRANS IN-4245-00176-SHAWNEE	4,957.65
1-1280-391-01-121-836-5-100	TRANS IN-4245-00176-CHEYENNE	4,905.52
1-1280-391-01-121-837-5-100	TRANS IN-4245-00176-SEMINOLE	4,366.33
1-1280-391-01-121-838-5-100	TRANS IN-4245-00176-CREEK PLACE	3,140.36
<b>TRANSFERS OUT</b>		
1-1100-491-01-121-814-5-280	TRANS OUT-4245-00090-LOTT RD (DO NOT POST)	4,402.56

1-1100-491-01-121-828-5-280	TRANS OUT-4245-00176-CAMPACUAS	(DO NOT POST)	971.54
1-1100-491-01-121-829-5-280	TRANS OUT-4245-00176-CHEROKEE	(DO NOT POST)	3,394.72
1-1100-491-01-121-830-5-280	TRANS OUT-4245-00176-SANTAWAN	(DO NOT POST)	3,914.69
1-1100-491-01-121-831-5-280	TRANS OUT-4245-00176-CADDOE	(DO NOT POST)	7,149.97
1-1100-491-01-121-832-5-280	TRANS OUT-4245-00176-KICKAPOO	(DO NOT POST)	4,014.56
1-1100-491-01-121-833-5-280	TRANS OUT-4245-00176-WICHITA	(DO NOT POST)	1,877.08
1-1100-491-01-121-834-5-280	TRANS OUT-4245-00176-TEJAS	(DO NOT POST)	8,036.94
1-1100-491-01-121-835-5-280	TRANS OUT-4245-00176-SHAWNEE	(DO NOT POST)	4,957.65
1-1100-491-01-121-836-5-280	TRANS OUT-4245-00176-CHEYENNE	(DO NOT POST)	4,905.52
1-1100-491-01-121-837-5-280	TRANS OUT-4245-00176-SEMINOLE	(DO NOT POST)	4,366.33
1-1100-491-01-121-838-5-280	TRANS OUT-4245-00176-CREEK PLACE	(DO NOT POST)	3,140.36
<b>TOTAL BUDGET INCREASE (DECREASE)</b>			<b>204,527.72</b>

**REASON:**

FY21 Appropriation of funds from TDEM for FEMA DR4245 PW-00090 & 00176 and cash match. Receipts 265449 & 269636

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

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

\_\_\_\_ / \_\_\_\_ / \_\_\_\_  
DATE

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