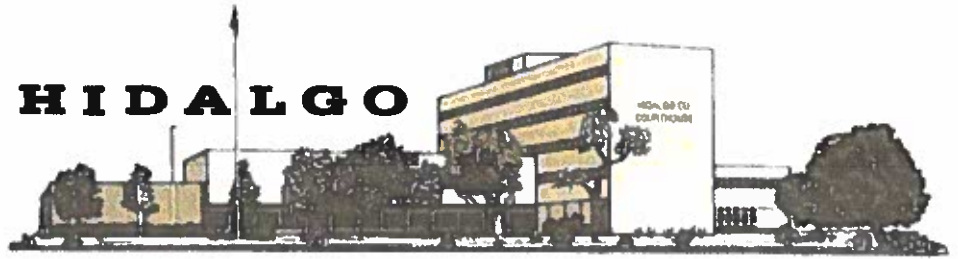


COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
 Hidalgo County Administration Building
 2808 South Business Highway 281
 Edinburg, Texas 78539-6243
 PHONE: (956) 318-2311
 FAX: (956) 318-2577
 WEBSITE: www.co.hidalgo.tx.us/auditor

June 24, 2022

Ms. Maryann Denner
 Director/Chief Juvenile Probation Officer
 Juvenile Probation Department
 1001 North Doolittle Road
 PO Box 267
 Edinburg, Texas 78540

Re: Juvenile Probation Fees

Dear Ms. Denner:

This letter is to notify you of funds reserved in the General Fund that represent collections of juvenile probation fees under Section 54.061 of the Family Code. These funds have been reserved because their use is restricted to juvenile probation or community based juvenile correction services or facilities in which a juvenile may be required to live while under supervision. The total amount reserved as of December 31, 2021 is \$175.00 as follows:

| Year | Revenues | Expenditures | Reserved/ (Unreserved) |
|------|------------------|--------------|---------------------------|
| 2017 | \$ 175.00 | \$ - | \$ 175.00 |
| 2018 | - | - | - |
| 2019 | - | - | - |
| 2020 | - | - | - |
| 2021 | - | - | - |
| | \$ 175.00 | \$ - | \$ 175.00 |

Please appropriate the remaining reserved funds during the current year in order to properly expend these funds in compliance with Section 54.061 of the Government Code.

Sincerely,

Linda Fong
 Linda Fong, CPFO
 Interim County Auditor

CC: Mr. Vidal Roman, Officer, Department of Budget and Management

HIDALGO COUNTY DISTRICT JUDGES

- LINDA E. SHELTERBY
JUDGE, 12TH D.C.
- FERNANDO BANCAS
JUDGE, 12TH D.C.
- A. R. "BOBBY" FLORES
JUDGE, 12TH D.C.
- ROSE GUERRA REYNA
JUDGE, 12TH D.C.
- BARLA GUELLAR
JUDGE, 12TH D.C.
- DARIO E. RAMIREZ, JR.
JUDGE, 12TH D.C.
- MIGUEL GONZALEZ
JUDGE, 12TH D.C.
CHIEF CLERK
- LETICIA LOPEZ
JUDGE, 12TH D.C.
- L. HENRI VAQUERO
JUDGE, 12TH D.C.
- BRAD RAYMON, JR.
JUDGE, 12TH D.C.
- MIGUEL B. BETAANCOURT
JUDGE, 14TH D.C.
- JOSE "JOE" RAMIREZ
JUDGE, 14TH D.C.

87577

DATE: July 19, 2022
DEPARTMENT HEAD: Maryann Denner, Juver Maryann Denner., Juvenile Probation Chief/Director
DEPARTMENT NAME: JUDGE MARIO E. RAMIR JUDGE MARIO E. RAMIREZ, JR., JUVENILE JUSTICE CENTER
ACCOUNT NUMBER: Expenditure: 2-1100-423-xx-330-XXX-2-610
Revenue: 2-1100-255-XX-00-XXX-0-000

SUBJECT: Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C

Honorable Judge Mario E. Ramirez, Jr. Overseer of the Juvenile Probation Department

I submit to you for your consideration the following line-item transfer(s) in accordance with V.A.C.S., Pursuant to Article 689a-11, 1666b:

| INCREASE OBJECT NUMBER(S) | | | | | | | ACCOUNT (OBJECT) NAME | | BUDGET INCREASE (DECREASE) |
|---------------------------|------|------|-----|------|------|-----|--------------------------|------------------|----------------------------|
| 2- | 1100 | 423- | 70- | 330- | 001- | 610 | JUVENILE CI | GENERAL SUPPLIES | 175.00 |
| TOTAL APPROPRIATIONS | | | | | | | | | 175.00 |
| 2- | 1100 | 255- | 02- | 000- | 019- | 000 | GEN FD-RESTRICTED F/B-JP | Revenues | 175.00 |
| TOTAL ESTIMATED REVENUES | | | | | | | | | 175.00 |
| FUND BALANCE IMPACT-1100 | | | | | | | | | 0.00 |

REASON: Appropriate reserved funds from juvenile probatlon fees

There are no areas in my (current) budget to reduce in order to fund the above mentioned item(s).

Ricardo Guerrero 7,19,22
Ricardo Guerrero Budget Manager DATE

Mario E. Ramirez, Jr. 7,19,22
Honorable Mario E. Ramirez, Jr. Overseer Judge of the 332nd District Court DATE

Linda Fong / /
Linda Fong CPFO Hidalgo County Auditor DATE



Cynthia Paslak <cynthia.paslak@jpd.co.hidalgo.tx.us>

Re: Juvenile Probation Fees

1 message

Daniel Duarte <daniel.duarte@auditor.co.hidalgo.tx.us>
To: Cynthia Paslak <cynthia.paslak@jpd.co.hidalgo.tx.us>
Cc: Deborah Fischer <deborah.fischer@auditor.co.hidalgo.tx.us>

Tue, Jul 19, 2022 at 8:49 AM

Cindy,

It's in the following account:

2-1100-255-02-000-019-0-000 GEN FD-RESTRICTED F/B-JUVENILE PROBATION

Thank you,

On Tue, Jul 19, 2022 at 8:42 AM Cynthia Paslak <cynthia.paslak@jpd.co.hidalgo.tx.us> wrote:
Daniel,

Will you give me the account number this money is in?

Thank you,

Cynthia (Cindy) Paslak
Accountant

Judge Mario E. Ramirez, Jr. Juvenile Justice Center
1001 N. Doolittle Rd./P.O. Box 267
Edinburg, Texas 78542
Phone (956) 587-6200 ext. 7048
Fax (956) 318-2950

On Tue, Jul 19, 2022 at 8:12 AM Daniel Duarte <daniel.duarte@auditor.co.hidalgo.tx.us> wrote:
Good morning Cindy,

The reserved funds may be appropriated to any juvenile probation expenditure account in the general fund.

Thank you,

On Fri, Jul 1, 2022 at 9:06 AM Cynthia Paslak <cynthia.paslak@jpd.co.hidalgo.tx.us> wrote:
Good morning Daniel,

Every year I get the attached memo and I don't know what account the money should be appropriated. Will you please ask Deborah what account it belongs to? Just an FYI this money has been rolled over since I was at the Audits'

Thank you,

Cynthia (Cindy) Paslak
Accountant

Judge Mario E. Ramirez, Jr. Juvenile Justice Center
1001 N. Doolittle Rd./P.O. Box 267
Edinburg, Texas 78542
Phone (956) 587-6200 ext. 7048
Fax (956) 318-2950