

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

October 3, 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, Linda Fong, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the revenue received from a transfer from Jail Commissary Trust Fund in the amount of \$376,260.73 for purchase Phase 1 equipment for the System Design and Integration security camera upgrade. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

CERTIFIED BY:



Linda Fong, CPFO
Hidalgo County Auditor

10/03/2022

Date

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY
JUDGE, 92ND D.C.

FERNANDO MANCIAS
JUDGE, 93RD D.C.

J. R. "BOBBY" FLORES
JUDGE, 139TH D.C.

ROSE GUERRA REYNA
JUDGE, 206TH D.C.

MARLA CUELLAR
JUDGE, 275TH D.C.

MARIO E. RAMIREZ, JR.
JUDGE, 332ND D.C.

NOE GONZALEZ
JUDGE, 370TH D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 389TH D.C.


L. KENO VASQUEZ
JUDGE, 389TH D.C.

ISRAEL RAMON, JR.
JUDGE, 430TH D.C.

RENEE R. BETANCOURT
JUDGE, 449TH D.C.

JOSE "JOE" RAMIREZ
JUDGE, 464TH D.C.

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 **scan_20221003102842.pdf**
1722K

Ray Morin <ray.morin@auditor.co.hidalgo.tx.us>
To: Letty Chavez <letty.chavez@auditor.co.hidalgo.tx.us>

Mon, Oct 3, 2022 at 11:10 AM

Good morning Letty, I am in the process of preparing a Certification of Revenues for funds received from the Jail Commissary fund. Please let me know if this has been reviewed by the Internal Audit Division to confirm if requested expenditures are allowed.

Respectfully,

Ray Morin

Financial Accounting Supervisor

Hidalgo County Auditor's Office

2808 South Business Highway 281

Edinburg, Texas 78539

Office: (956) 318-2511 Ext.4664

Fax: (956) 318-2577

Website - www.co.hidalgo.tx.us/auditor



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 **scan_20221003102842.pdf**
1722K

Letty Chavez <letty.chavez@auditor.co.hidalgo.tx.us>

Mon, Oct 3, 2022 at 11:24 AM

To: Ray Morin <ray.morin@auditor.co.hidalgo.tx.us>

Cc: Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>, Reynaldo Cantu <reynaldo.cantu@auditor.co.hidalgo.tx.us>

Ray,

The use of commissary funds to pay for the jail surveillance system project is allowed.

Pursuant to LGC 351.0415(c)(5), the Sheriff may use commissary proceeds to fund physical plant improvements, **technology, equipment**, programs, services, and activities that provide for the well-being, health, **safety, and security of the inmates and the facility.**

Respectfully,

Letty Chavez

First Assistant Auditor

Hidalgo County Auditor's Office

956-318-2511 ext. 4651

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[Quoted text hidden]



Sabrina Solis <sabrina.solis@hidalgo.org>

Certification of Revenues Request for \$376,260.73 (Jail Commissary)

Sabrina Solis <sabrina.solis@hidalgo.org>
Draft To: Linda Flores <linda.flores@co.hidalgo.tx.us>

Fri, Sep 30, 2022 at 10:04 AM

Ms. Fong:

This is to formally request the certification of revenues in the amount of \$376,260.73 (Jail Commissary Account Program 2102) in reference to AI# 87772 for CC agenda of 10/18/2022. Should you require additional information, feel free to contact our office.

Sincerely,

Sabrina Solis, MBA

Accountant IV
Hidalgo County Sheriff's Office • Financial Services Division

Edinburg, Texas 78542 • Phone: (956) 393-6151
sabrina.solis@hidalgo.org

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Ray Morin <ray.morin@auditor.co.hidalgo.tx.us>

Regular AI-87772 - Jail Commissary

3 messages

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

Mon, Oct 3, 2022 at 11:05 AM

To: Ray Morin <ray.morin@auditor.co.hidalgo.tx.us>

Cc: Leticia Chavez <letty.chavez@auditor.co.hidalgo.tx.us>, Deborah Fischer <deborah.fischer@auditor.co.hidalgo.tx.us>

Good morning Ray,

Please review the request below, the attachment, and AI-87772. If everything is in order, please prepare the certification of revenues.

Thank you,

Linda Fong, CPFO

Interim County 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

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

From: **Sabrina Solis** <sabrina.solis@hidalgoso.org>

Date: Mon, Oct 3, 2022 at 10:28 AM

Subject: Re: Certification of Revenues Request for \$376,260.73 (Jail Commissary)

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

Cc: Letty Chavez <letty.chavez@auditor.co.hidalgo.tx.us>, Reynaldo Cantu <reynaldo.cantu@auditor.co.hidalgo.tx.us>, Myra Montoya <myra.montoya@hidalgoso.org>

Good morning Ms. Fong,

Please find attached.

Sincerely,

Sabrina Solis, MBA

Accountant IV

Hidalgo County Sheriff's Office • Financial Services Division

Edinburg, Texas 78542 • Phone: (956) 393-6151

sabrina.solis@hidalgoso.org

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On Mon, Oct 3, 2022 at 8:51 AM Linda Fong <linda.fong@auditor.co.hidalgo.tx.us> wrote:

Good morning Sabrina,

Please provide the backup (i.e., copy of the Treasurer's receipt or the receipt number) for the funds you want me to certify.

Thank you,

Linda Fong, CPFO

Interim County Auditor
Hidalgo County Auditor's Office
[2808 South Business Highway 281, Edinburg, Texas 78539](https://www.hidalgo-tx.gov/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

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On Mon, Oct 3, 2022 at 8:45 AM Sabrina Solis <sabrina.solis@hidalgoso.org> wrote:

Ms. Fong:

This is to formally request the certification of revenues in the amount of \$376,260.73 (Jail Commissary Account Program 2102) in reference to AI# 87772 for CC agenda of 10/18/2022. Should you require additional information, feel free to contact our office.

Sincerely,

Sabrina Solis, MBA

Accountant IV
Hidalgo County Sheriff's Office • Financial Services Division

Edinburg, Texas 78542 • Phone: (956) 393-6151
sabrina.solis@hidalgoso.org

CONFIDENTIALITY NOTICE

AI-87772

Sheriff's Office 7. C.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 10/04/2022

Submitted By: Sabrina Rodriguez, SHERIFF DEPT.

Department: SHERIFF DEPT.

CAPTION

Jail Commissary (2102):

Approval of Certification of Revenues as certified by the County Auditor and appropriation of funds in the amount of \$376,260.73

BACKGROUND

To certify the revenues (\$376,260.73) previously transferred from Jail Commissary bank account for the purchase Phase 1 equipment for the System Design and Integration of the Adult Detention Center security camera upgrade, in connection to the Adult Detention Facility Surveillance System Project, through BuyBoard Cooperative Contract #654-21, awarded vendor Superior Alarms, Inc. (Reference AI 87734 - Project No. 22-0205-KMG).

Fiscal Impact

CALENDAR YEAR: 2022

ACCT. #: 2-2102-423-21-280-015-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funding was provided by the Jail Commissary bank account.

Attachments

COR Request

BA

Quote

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/30/2022 11:42 AM
Final Approval	Monica Salinas	09/30/2022 05:43 PM
Form Started By: Sabrina Rodriguez		Started On: 09/30/2022 09:51 AM
Final Approval Date: 09/30/2022		



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

Receipt No: 273941

Received From: SHERIFF'S JAIL COMMISSARY 09/30/22

Date 09/30/22

6313

PHASE 1 DATA AND FIBER INSTALLATION
2-2102-391-03-000-000-0-426

376,260.73

Total: 376,260.73

Check Total	376,260.73
Cash Total	.00
Credit Total	.00
Other Total	.00

HIDALGO COUNTY SHERIFF'S OFFICE
REVENUE REMITTANCE FORM
September 30, 2022

TO: HIDALGO COUNTY TREASURER

THE FOLLOWING REMITTANCE REPRESENTS COLLECTIONS FOR:

1. Sheriff's Office - Court Ordered Confiscations \$ _____
(Seizure made prior to October 18, 1989)
 - A. Credit Account Number: _____
 - B. Actual date property seizure was made: _____
 - C. Funds were awarded by District Court No. _____
on _____ CAUSE # _____
 - D. These Funds must be Appropriated through Commissioner's
Court before they can be expended.

2. Undistributed Sheriff Fines and Court Costs ("D" Account) \$ _____
 - A. Credit Account Number: _____
 - B. For Receipts Issued from No. _____ to No. _____
 - C. For Date(s) _____

3. Sheriff's Office - Court Ordered Confiscations \$ _____
(Seizure made on October 18, 1989 and thereafter)
 - A. Credit Account Number: _____
 - B. Actual date property seizure was made: _____
 - C. Funds were awarded by District Court No. _____
on _____ CAUSE # _____
 - D. These Funds must be Appropriated through Commissioner's
Court before they can be expended.

4. Sheriff's Office - Jail Commissary Trust Funds
 - A. Credit Account Number: 2-2102-391-03-000-000-0-426 \$ 376,260.73
 - A. Credit Account Number: _____ \$ _____
 - B. Funding for Jail Surveillance System Project (Phase I Data and Fiber Installation)

GRAND TOTAL REMITTED TO TREASURER \$ 376,260.73

APPROVED BY:

Yolanda Montoya
HIDALGO COUNTY SHERIFF OR DESIGNEE

9-30-22
DATE

PREPARED BY:

Sabrina Solis
ACCOUNTANT IV

TREASURER'S RECEIPT NO.



HIDALGO COUNTY JAIL COMMISSARY

P.O. BOX 1228
EDINBURG, TX 78540
PH. 956-381-7900 EXT. 7928

LONESTAR NATIONAL BANK
WWW.LONESTARNATIONALBANK.COM

88-1168/1149

9/30/2022

PAY TO THE ORDER OF Hidalgo County Treasurer

\$ **376,260.73

Three Hundred Seventy-Six Thousand Two Hundred Sixty and 73/100*****

DOLLARS

Hidalgo County Treasurer

[Signature]
Valid After 90 Days

MEMO

Funding for Jail Surveillance System Project (Phase

⑈006313⑈ ⑆114911687⑆ 710 15949⑈

HIDALGO COUNTY JAIL COMMISSARY
Hidalgo County Treasurer

9/30/2022

6313

Funding for Jail Surveillance System Project

376,260.73

Cash on Deposit - LS Funding for Jail Surveillance System Project (Ph

376,260.73

HIDALGO COUNTY JAIL COMMISSARY
Hidalgo County Treasurer

9/30/2022

6313

Funding for Jail Surveillance System Project

376,260.73

Cash on Deposit - LS Funding for Jail Surveillance System Project (Ph

376,260.73



600 Ash Avenue
P.O. Box 3097
McAllen, Texas 78501
McAllen 956-682-6005
Toll Free 800-580-6001
Fax 956-213-1179

QUOTE

Date/Order **August 31, 2022**
Date/Req. _____

TYPE OF WORK		Name: HIDALGO COUNTY SHERIFF'S OFFICE	
<input checked="" type="checkbox"/>	ADD-ON UPGRADE	Contact: CHIEF HERRERA	
<input type="checkbox"/>	BILLED CHANGE ORDER	Address: 711 EL CIBOLO ROAD	
<input type="checkbox"/>	NO-CHARGE CHANGE ORDER	City: EDINBURG	State: TX Zip: 78539
<input type="checkbox"/>	WARRANTY SERVICE	Work: 956-383-8114	
<input type="checkbox"/>	OUT OF WARRANTY SERVICE	Fax: _____	Mobile: _____
<input type="checkbox"/>	OTHER:	Home: _____	Email: _____

SYSTEM:	
Type: CCTV	PHASE 1
Installed by: SUPERIOR ALARMS	DATA AND FIBER INSTALLATION

QTY	DESCRIPTION	UNIT COST	TOTAL
1	SYSTEM DESIGN AND INTEGRATION	\$369,715.00	\$ 369,715.00
	INCLUDES:		
	555 CAT5E DATA DROPS (550 CAMERAS AND 5 NEW DROPS)	\$ -	\$ -
	12 NEW FIBER RUNS BETWEEN EACH IDF & MDF/BUILDING TO BUILDING	\$ -	\$ -
	AND THE THREE LPR LOCATIONS (See layout and plans)	\$ -	\$ -
	CONDUIT ADJUSTING, CAT5E PATCH PANELS/CORDS, BOXES, CONNECTORS	\$ -	\$ -
	FIBER PIGTAILS, JUMPERS, MISCELLANEOUS ITEMS AND CABLE	\$ -	\$ -
	INCLUDES BORING, TRENCHING, CONCRETE, AND CONDUIT FOR FIBER	\$ -	\$ -
	INSTALLATION LABOR AND FIBER SPLICING	\$ -	\$ -
	BUYBOARD CONTRACT #654-21 P&P Bond	\$ -	\$ 6,545.73
	(Catalog Location - Other Services Tab, Row 2)	\$ -	\$ -
		Sub Total	\$ 376,260.73
		(8.25%) Sales Tax	EXEMPT
		Total	\$ 376,260.73

SPECIAL INSTRUCTIONS	DIRECTIONS TO JOB SITE
<p>CUSTOMER TO PROVIDE 120 VAC ESCORT WITH ACCESS CUSTOMER TO PROVIDE NETWORK SWITCHES/RACKS/SFPs</p> <p>RE-USING EXISTING CONDUITS</p> <p>PHASED INSTALLATION TO MINIMIZE DOWNTIME</p>	

COLIN ASHBURN

Superior Alarms, Sales Representative

Customer Signature

Date

Qty	Part #	Description / Location	Retail	Govt Price	Total
756.4644	System Design and Integration Services	System Integration and Design Services (Catalog Location - Other Services Tab, Row 2)	\$ 250.00	\$ 175.00	\$ 132,381.28
48	PCTW03MD	FIBER PATCH CORD (length/conn may vary) (Catalog Location - American Fibertek Tab, Row 447)	\$ 91.29	\$ 63.90	\$ 3,067.20
288	6693276-1	SC Connectors - SM (Catalog Location - Fiber Tab, Row 22)	\$ 33.66	\$ 23.56	\$ 6,785.28
6.8	S-PO-12-DN-A-BK-SIC	1000' 12 STRAND SINGLE MODE INDOOR/ OUTDOOR (Catalog Location - Fiber Tab, Row 7)	\$ 2,520.05	\$ 1,764.03	\$ 11,995.40
166	24/4 Cat5E Plenum	24/4 Cat5E Plenum 1000' (Catalog Location - Wire & Cable Tab, Row 42)	\$ 420.00	\$ 294.00	\$ 48,804.00
8	ICCMSHB2RC	BRACKET WALL MOUNT HINGED 2U (Catalog Location - ICC Tab, Row 133)	\$ 102.84	\$ 71.98	\$ 575.84
550	ICPCSJ05GN	5-FT CAT5E PATCH CABLE GREEN (length may vary) (Catalog Location - ICC Tab, Row 559)	\$ 4.89	\$ 3.42	\$ 1,881.00
160	Project Management	Project Management (Catalog Location - Other Services Tab, Row 41)	\$ 175.00	\$ 122.50	\$ 19,600.00
5	Fiber/Data Testing	Fiber/Data Testing per week (Catalog Location - Other Services Tab, Row 43)	\$ 500.00	\$ 350.00	\$ 1,750.00
1905	Technician Labor	Technician Labor		\$ 75.00	\$ 142,875.00
1	P&P Bond	Payment and Performance Bond		\$ 6,545.73	\$ 6,545.73
				TOTAL	\$ 376,260.73



600 Ash Avenue
 P.O. Box 3097
 McAllen, Texas 78501
 McAllen 956-682-6005
 Toll Free 800-580-6001
 Fax 956-213-1179

QUOTE

Date/Order **August 31, 2022**
 Date/Req.

TYPE OF WORK		Name: HIDALGO COUNTY SHERIFF'S OFFICE		
	ADD-ON	Contact: CHIEF HERRERA		
X	UPGRADE	Address: 711 EL CIBOLO ROAD		
	BILLED CHANGE ORDER	City: EDINBURG	State: TX	Zip: 78539
	NO-CHARGE CHANGE ORDER	Work: 956-383-8114		
	WARRANTY SERVICE	Fax: _____		
	OUT OF WARRANTY SERVICE	Mobile: _____		
	OTHER:	Home: _____		
		Email: _____		

SYSTEM:	
Type: CCTV	PHASE 1
Installed by: SUPERIOR ALARMS	DATA AND FIBER INSTALLATION

QTY	DESCRIPTION	UNIT COST	TOTAL
1	SYSTEM DESIGN AND INTEGRATION	\$369,715.00	\$ 369,715.00
	INCLUDES:	\$ -	\$ -
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	12 NEW FIBER RUNS BETWEEN EACH IDF & MDF/BUILDING TO BUILDING	\$ -	\$ -
	AND THE THREE LPR LOCATIONS (See layout and plans)	\$ -	\$ -
	CONDUIT ADJUSTING, CAT5E PATCH PANELS/CORDS, BOXES, CONNECTORS	\$ -	\$ -
	FIBER PIGTAILS, JUMPERS, MISCELLANEOUS ITEMS AND CABLE	\$ -	\$ -
	INCLUDES BORING, TRENCHING, CONCRETE, AND CONDUIT FOR FIBER	\$ -	\$ -
	INSTALLATION LABOR AND FIBER SPLICING	\$ -	\$ -
	BUYBOARD CONTRACT #654-21	P&P Bond \$ -	\$ 6,545.73
	(Catalog Location - Other Services Tab, Row 2)	\$ -	\$ -
Sub Total			\$ 376,260.73
(8.25%) Sales Tax			EXEMPT
Total			\$ 376,260.73

SPECIAL INSTRUCTIONS CUSTOMER TO PROVIDE 120 VAC ESCORT WITH ACCESS CUSTOMER TO PROVIDE NETWORK SWITCHES/RACKS/SFPs RE-USING EXISTING CONDUITS PHASED INSTALLATION TO MINIMIZE DOWNTIME	DIRECTIONS TO JOB SITE
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COLIN ASHBURN

Superior Alarms, Sales Representative

Customer Signature

Date

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				TOTAL	\$ 376,260.73