

COUNTY of HIDALGO



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

August 4, 2023

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, Interim County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the revenue from Juror Donation in the amount of \$80.00 for Veterans Services. 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 Interim Auditor

08/04/2023
Date

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92 ND D.C.	FERNANDO MANCIAS JUDGE, 93 RD D.C.	J. R. "BOBBY" FLORES JUDGE, 139 TH D.C.	ROSE GUERRA REYNA JUDGE, 206 TH D.C.	MARLA CUELLAR JUDGE, 275 TH D.C.	MARIO E. RAMIREZ, JR. JUDGE, 332 ND D.C.	NOE GONZALEZ JUDGE, 370 TH D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389 TH D.C.	L. KENO VASQUEZ JUDGE, 398 TH D.C.	ISRAEL RAMON, JR. JUDGE, 430 TH D.C.	RENEE R. BETANCOURT JUDGE, 449 TH D.C.	JOSE "JOE" RAMIREZ JUDGE, 464 TH D.C.	YSMAEL FONSECA JUDGE, 476 TH D.C.
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Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>

Mon, Jul 31, 2023 at 5:26 PM

To: Amanda Silva <amanda.silva@co.hidalgo.tx.us>

Cc: Leticia Chavez <letty.chavez@auditor.co.hidalgo.tx.us>, Luis Salinas <luis.salinas@auditor.co.hidalgo.tx.us>, Ray Morin <ray.morin@auditor.co.hidalgo.tx.us>, Xuejiao Li <xuejiao.li@auditor.co.hidalgo.tx.us>

Good afternoon Amanda,

I can only certify the current year revenues (\$80). However, the revenues received in 2022 (\$32) have been "reserved" in account 1100-255-02-370-002-0-000 and can be appropriated using the restricted fund balance. In addition, since these funds are restricted, a new program number was created for appropriating the funds. The budget amendment should include the following accounts, amounts, and description:

3-1100-444-00-370-002-0-XXX \$112.00


3-1100-364-00-370-002-0-000 \$ 80.00

Appropriation of juror donations for the veterans county services office in the amount of \$112. \$32 of the \$112 are being appropriated from the restricted fund balance account 3-1100-255-02-370-002-0-000.

Please contact the Department of Budget and Management if you need assistance with wording the agenda caption or preparing the budget amendment.

[Quoted text hidden]

2 attachments

 **TX SB456.pdf**
439K

 **Receipts - Juror Donation.pdf**
69K

Amanda Silva <amanda.silva@co.hidalgo.tx.us>

Tue, Aug 1, 2023 at 11:25 AM

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

Cc: Leticia Chavez <letty.chavez@auditor.co.hidalgo.tx.us>, Luis Salinas <luis.salinas@auditor.co.hidalgo.tx.us>, Ray Morin <ray.morin@auditor.co.hidalgo.tx.us>, Xuejiao Li <xuejiao.li@auditor.co.hidalgo.tx.us>

Good morning ma'am,

Thank you very much. I will reach out to Martin from the Budget Department.

[Quoted text hidden]

[Quoted text hidden]

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

Wed, Aug 2, 2023 at 11:25 AM

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


Cc: Leticia Chavez <letty.chavez@auditor.co.hidalgo.tx.us>, Luis Salinas <luis.salinas@auditor.co.hidalgo.tx.us>, Xuejiao Li <xuejiao.li@auditor.co.hidalgo.tx.us>

Ray,

Please prepare the certification of revenue letter for AI-91839.

[Quoted text hidden]

2 attachments

 **TX SB456.pdf**
439K

 **Receipts - Juror Donation.pdf**
69K

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

Thu, Aug 3, 2023 at 11:20 AM

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

Cc: Leticia Chavez <letty.chavez@auditor.co.hidalgo.tx.us>, Luis Salinas <luis.salinas@auditor.co.hidalgo.tx.us>, Xuejiao Li <xuejiao.li@auditor.co.hidalgo.tx.us>

Good morning Linda,

I am working on the COR for AI-91839 updating the wording to include everything that needs to be on it.

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

AI-91839

Veterans Services 37. A.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 08/08/2023

Submitted For: Samuel Perez, VETERANS SERVICES

Submitted By: Amanda Silva

Department: VETERANS SERVICES

CAPTION

Requesting approval of Certification of Revenues by County Auditor in the amount of \$80 and appropriation of same. In addition, requesting approval of appropriation of \$32 from restricted fund balance for juror donations received in 2022.

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2023

ACCT. #: 3-1100-XX4-00-370-002-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 8/3/2023

Attachments

TX SB456

Juror Donation Receipts

AI -91839

Appropriation

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/02/2023 03:58 PM
Final Approval	Veronica Ortiz	08/04/2023 08:28 AM
Form Started By: Amanda Silva		Started On: 07/31/2023 09:46 AM
Final Approval Date: 08/04/2023		



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

Receipt No: 282049

Received From: DIST.CLERK JUROR DONATION VETERAN SRVS

Date 06/26/23.

1	047077	JUROR # 0000397201 RIVERA, ALEJANDRO 3-1100-364-00-370-002-0-000	16.00
2	047077	JUROR # 0000098709 WOOD, KIMBERLY 3-1100-364-00-370-002-0-000	16.00

Total: 32.00

Check Total	32.00
Cash Total	.00
Credit Total	.00
Other Total	.00



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

Receipt No: 279637

Received From: DIST. CLERK JUROR DONATION VETERAN SRVS

Date 04/10/23

040377	JUROR # 000232101 RODRIGUEZ, ERNESTO I.	16.00
	3-1100-364-00-370-002-0-000	

Total: 16.00

Check Total	16.00
Cash Total	.00
Credit Total	.00
Other Total	.00



OFF. IAL HIDALGO COUNTY RECEIPT
OFFICE OF THE COUNTY TREASURER
LITA L. LEO

Receipt No: 278640

Received From: DIST. CLERK JUROR DONATION VETERANS SRVS

Date 03/07/23

036533	JUROR #346665 DONATION TO VETERANS SRVS	16.00
	3-1100-364-00-370-002-0-000	

Total: 16.00

Check Total	16.00
Cash Total	.00
Credit Total	.00
Other Total	.00



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

Receipt No: 277460

Received From: VETERANS SERVICES - JUROR DONATIONS

Date 01/30/23

1	J 032925	VETERANS SRV JUROR DONATIONS	16.00
		3-1100-364-00-370-002-0-000	

Total: 16.00

Check Total 16.00

Cash Total .00

Credit Total .00

Other Total .00



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

Receipt No: 275549

Received From: VETERANS SERVICES - JUROR DONATIONS

Date 11/21/22

1	J 027340	VETERANS SRV JUROR DONATIONS	16.00
		2-1100-364-00-370-002-0-000	

Total: 16.00

Check Total 16.00

Cash Total .00

Credit Total .00

Other Total .00



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

Receipt No: 274878

Received From: DISTRICT CLERK - VETERANS SRVS HIDALGO

Date 10/31/22

1	J 024274	VETERABS SRVS JUROR DONATIONS	16.00
		2-1100-364-00-370-002-0-000	

Total: 16.00

Check Total	16.00
Cash Total	.00
Credit Total	.00
Other Total	.00



Bill Text: TX SB456 | 2021-2022 | 87th Legislature | Introduced Texas Senate Bill 456

NOTE: There are more recent revisions of this legislation. Read Latest Draft

Bill Title: Relating to the donation of juror reimbursements.

Spectrum: Bipartisan Bill

Status: (Passed) 2021-06-14 - Effective on 9/1/21 [SB456 Detail]

Download: Texas-2021-SB456-Introduced.html

87R5608 ANG-D

By: Lucio

S.B. No. 456

A BILL TO BE ENTITLED

AN ACT

relating to the donation of juror reimbursements.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. Sections 61.003(a) and (c), Government Code, are amended to read as follows:

(a) Each person who reports for jury service shall be personally provided a form letter that when signed by the person directs the county treasurer to donate all, or a specific amount designated by the person, of the person's daily reimbursement under this chapter to:

(1) the compensation to victims of crime fund established under Subchapter J, Chapter 56B, Code of Criminal Procedure;

(2) the child welfare, child protective services, or child services board of the county appointed under Section 264.005, Family Code, that serves abused and neglected children;

(3) any program selected by the commissioners court that is operated by a public or private nonprofit organization and that provides shelter and services to victims of family violence;

(4) any other program approved by the commissioners court of the county, including a program established under Article 56A.205, Code of Criminal Procedure, that offers psychological counseling in criminal cases involving graphic evidence or testimony; ~~(e)~~

(5) a veterans court treatment program established by the commissioners court as provided by Chapter 124; or

(6) a veterans county service office established by

(c) The county treasurer shall:

(1) send all donations made under Subsection (a) (1) to the comptroller, at the time and in the manner prescribed by the attorney general, for deposit to the credit of the compensation to victims of crime fund;

(2) deposit donations made to the county child welfare board under Subsection (a) (2) in a fund established by the county to be used by the child welfare board in a manner authorized by the commissioners court of the county; and

(3) send all donations made under Subsection (a) (3), ~~(a) (4), or (a) (6)~~ directly to the program or office, as applicable, specified on the form letter signed by the person who reported for jury service.

SECTION 2. This Act takes effect September 1, 2021.

