

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

November 28, 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

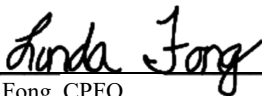
Dear Judge and Commissioners:

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 \$126.00 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
Interim Auditor

Hidalgo County

11/28/2023
Date

HIDALGO COUNTY DISTRICT JUDGES



Jesus Muniz <jesus.muniz@auditor.co.hidalgo.tx.us>

Fwd: Message from "RNP5838792CCF74"

1 message

Ray Morin <ray.morin@auditor.co.hidalgo.tx.us>
To: Jesus Muniz <jesus.muniz@auditor.co.hidalgo.tx.us>

Mon, Nov 20, 2023 at 10:41 AM

Good morning Jesse,

Please prepare the COR for AI-9303

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

From: **Amanda Silva** <amanda.silva@co.hidalgo.tx.us>
Date: Thu, Nov 16, 2023 at 9:59 AM
Subject: Fwd: Message from "RNP5838792CCF74"
To: Ray Morin <ray.morin@auditor.co.hidalgo.tx.us>

Good morning Ray,

Hope you are doing well.

Requesting Certification of Revenues and Appropriation of Funds for the attached Juror Donations. Total amount \$126.00

I have Agenda Item# 93303 placed for Commissioners Court approval on 11/28/2023.

Can you able to assist me with this?

Sincerely,

Amanda Silva

Hidalgo County Veterans Services
10213 N. 10th Street, Suite B
McAllen, TX 78504
(956) 318-2436 Office
(956) 318-2439 Fax

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


From: <no_reply@co.hidalgo.tx.us>
Date: Thu, Nov 16, 2023 at 9:40 AM
Subject: Message from "RNP5838792CCF74"
To: Amanda Silva <amanda.silva@co.hidalgo.tx.us>

This E-mail was sent from "RNP5838792CCF74" (IM C4500).

Scan Date: 11.16.2023 09:43:47 (-0600)

Queries to: no_reply@co.hidalgo.tx.us

2 attachments

 **20231116094347551.pdf**
34K

 **20233 11.28 Juror Donations Revenue Certification CC 11.28.2023 AI 93303 \$126.pdf**
1486K

Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>
To: Jesus Muniz <jesus.muniz@auditor.co.hidalgo.tx.us>
Cc: Leticia Chavez <letty.chavez@auditor.co.hidalgo.tx.us>, Reynaldo Cantu III <reynaldo.cantu@auditor.co.hidalgo.tx.us>, Ray Morin <ray.morin@auditor.co.hidalgo.tx.us>

Tue, Nov 21, 2023 at 11:35 AM

Good morning Jesus,

The County Auditor is authorized to certify revenues pursuant to the following statutes:

Local Government Code § 111.0706 SPECIAL BUDGET FOR GRANT OR AID MONEY

Local Government Code § 111.0707 SPECIAL BUDGET FOR REVENUE FROM INTERGOVERNMENTAL CONTRACTS

Local Government Code § 111.07075 SPECIAL BUDGET FOR REVENUE RECEIVED AFTER START OF FISCAL YEAR

For juror donations, the applicable statute would be Section 111.07075. Please read Section 111.07075 so you can modify the language in the Certification of Revenues letter.

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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[Quoted text hidden]

 **20233 11.28 Juror Donations Revenue Certification CC 11.28.2023 AI 93303 \$126.pdf**
1486K

Jesus Muniz <jesus.muniz@auditor.co.hidalgo.tx.us> Tue, Nov 21, 2023 at 11:51 AM
To: Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>
Cc: Leticia Chavez <letty.chavez@auditor.co.hidalgo.tx.us>, Reynaldo Cantu III <reynaldo.cantu@auditor.co.hidalgo.tx.us>, Ray Morin <ray.morin@auditor.co.hidalgo.tx.us>

Will do, thank you!

[Quoted text hidden]

AI-93303**Veterans Services****CC REGULAR AGENDA REGULAR MTG****Meeting Date:** 11/28/2023**Submitted For:** Samuel Perez, VETERANS
SERVICES**Submitted By:** Amanda Silva**Department:** VETERANS SERVICES**CAPTION**

Veterans Services (1100)

Requesting approval of Certification of Revenues by the County Auditor in the amount of \$126.00 and appropriation of the same.

3-1100-444-00-370-002-0-XXX \$126.00

BACKGROUND**Fiscal Impact****Attachments***No file(s) attached.***Form Review****Inbox**

(Originator)

Form Started By: Amanda Silva

Reviewed By

Amanda Silva

Date

11/16/2023 09:03 AM

Started On: 11/16/2023 09:03 AM



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

Receipt No: 283191

Received From: DIST CLERK JUROR DONATN TO VETERANS SRVS

Date 08/01/23

1	051529	JUROR #000099743 VILLARREAL, DAVID 3-1100-364-00-370-002-0-000	16.00
2	051529	JUROR #0000637249 SILVA, MERCEDES O. 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: 283625

Received From: VETERAN SVC - DIST CLERK JUROR DONATIONS

Date 08/14/23

1	J 053145	JUROR #327026 PEREZ, JOSE REINALDO	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: 284617

Received From: DIST.CLERK JURORO DONATION VETERANS SRVS

Date 09/18/23

057160	JUROR #0000032364 QUEZADA, SARA	78.00
	3-1100-364-00-370-002-0-000	

Total: 78.00

Check Total	78.00
Cash Total	.00
Credit Total	.00
Other Total	.00

DATE: November 21, 2023

DEPARTMENT HEAD: Samuel Perez

DEPARTMENT NAME: Hidalgo County Veterans Services

ACCOUNT NUMBER: 3-1100-364-00-370-002-0-000

2023
Appropriation

AI-93303



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
3-1100-444-00-370-002-0-890	VETERANS SRV JUROR DONATIONS-OTHER	126.00
3-1100-364-00-370-002-0-000	VETERANS SRV JUROR DONATIONS	126.00
TOTAL BUDGET INCREASE (DECREASE)		\$ -

Appropriation of juror donations for the veterans county services office in the amount of \$126.00

REASON:

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK