

# 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](http://www.co.hidalgo.tx.us/auditor)**

March 15, 2024

The Honorable Richard F. Cortez, Hidalgo County Judge  
The Honorable David L. 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**

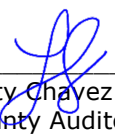
Dear Judge and Commissioners:

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

The county auditor shall certify to the commissioner's court the receipt of revenue from a new source not anticipated before the adoption of the budget and not included in the budget for a 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, Letty Chavez, Hidalgo County Auditor, certify to the Hidalgo County Commissioners Court the receipt of revenue from auction proceeds in the amount of \$2,611.74 for Constable Precinct 3. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

CERTIFIED BY:

  
\_\_\_\_\_  
Letty Chavez  
County Auditor

3/18/2024

\_\_\_\_\_  
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, 206 <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, 449 <sup>TH</sup> D.C.	JOSE "JOE" RAMIREZ JUDGE, 464 <sup>TH</sup> D.C.	YSMAEL FONSECA JUDGE, 476 <sup>TH</sup> D.C.
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AI-94517

Constable Pct. #3 13. A.

**CC REGULAR AGENDA SPECIAL MTG**

**Meeting Date:** 03/19/2024

**Submitted For:** Larry Gallardo, CONSTABLE  
PCT. #3

**Submitted By:** Leidy Roque

**Department:** CONSTABLE PCT. #3

**CAPTION**

**Constable Pct. 3 (1284):**

1. Approval to rescind action taken by CC on 3/5/24 (AI#94362) regarding appropriation of auction proceeds
2. Approval of certification of revenues as certified by the Co. Auditor, for revenues received from auction proceeds in the amount of \$2,611.74 and appropriation of the same.

**BACKGROUND**

Funds located in Liability Account: 4-1284-223-00-000-004-000 GRANTS LVL 4-UNEARNED REV CPCT3 AUCTIONS.

**Fiscal Impact**

**CALENDAR YEAR:** 2024

**ACCT. #:** 4-1284-421-00-293-014-0-XXX

**FUNDS AVAILABLE Y/N?:** Y

**MATCHING FUNDS Y/N?:** N

**BUDGETARY IMPACT:**

*Liability Account: 4-1284-223-00-000-004-0-000 GRANTS LVL 4-UNEARNED REV CPCT3 AUCTIONS.*

2011 Ford F150 PU Asset# 53960

**Attachments**

Appropriation

COR Request

**Form Review**

**Inbox**

Budget & Management

Final Approval

Form Started By: Leidy Roque

**Reviewed By**

Melannie Rivera

**Date**

03/07/2024 02:47 PM

Started On: 03/06/2024 03:36 PM





Leidy Roque <leidy.roque@co.hidalgo.tx.us>

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## Certification of Revenues Request - Asset# 53960 Proceeds

1 message

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**Leidy Roque** <leidy.roque@co.hidalgo.tx.us>  
To: Juanita Cedillo <juanita.cedillo@auditor.co.hidalgo.tx.us>  
Cc: Isabel Rodriguez <isabel.rodriguez@auditor.co.hidalgo.tx.us>

Wed, Mar 6, 2024 at 4:30 PM

Good Afternoon,

I am respectfully requesting a Certification of Revenues for AI: 94517 CC 3/19/2024 in the amount of \$2,611.74 of auction proceeds to be appropriated as well.

Thank you in advance,

--  
**Leidy Nallely Roque**  
Executive Assistant  
Hidalgo County Constable Pct. 3  
Phone: 956-205-7031 EXT.3305  
FAX: 956-519-4245  
leidy.roque@co.hidalgo.tx.us





Fund 100	17,127.50	0.620702152
Fund 1284	10,466.25	0.379297848
Asset Cost	27,593.75	1.00

As you can see, Fund 1284 assumed 38% of the cost. Since the grant allows you to keep the funds granted they are allocated within the same asset-like purchase, after the % distribution is calculated from the proceeds, the amount is posted as deferred revenue for Fund 1284.

<b>Gross Proceeds</b>	<b>% of Participation</b>	<b>Total</b>	<b>Less \$500</b>	<b>Overall Grantor Refund</b>
\$6,873.00	38% \$	2,611.74 \$	- \$	-

If I can be of further assistance, please let me know.

On Tue, Apr 25, 2023 at 3:22 PM Omar Salinas <omar.salinas@co.hidalgo.tx.us> wrote:

Hidalgo County Purchasing Department Fixed Asset Division Auction Detail By Fund Report Auction Date: 01-25-2022										
Asset No.	TF No.	Description	Serial No	Fund No	Historical Cost	Gross Proceeds	Auctioneer Fees	Net Proceeds	Lot No	Bidder No
62581	2021-1162	2008 Ford F150 XL Super Cab	1FTPX14V38FB53907	1284	\$27,615.23	\$4,000.00	\$520.00	\$3,480.00	206	7122
53960	2021-937	2011 Ford F-150 Pick UP	1FTFW1CF1BKE10618	1284	\$27,593.75	\$7,900.00	\$1,027.00	\$6,873.00	208	7168

The amount you receive is divided between all the accounts used to pay this particular asset. Example acct 1284 and 1100.

Thank you,  
Omar Salinas  
Hidalgo County  
Inventory Specialist III  
956-318-2626  
ext.4864

On Tue, Apr 25, 2023 at 2:55 PM Leidy Roque <leidy.roque@co.hidalgo.tx.us> wrote:  
Good Afternoon Omar,

As per our conversation you mentioned the proceeds from this sale of the 2011 Ford F150 to be \$2,611.84. Can you clarify if this is the case and where you got this information from for Isabel, she's trying to assist me with the tracking down of this information.

Thank you in advance to the both of you for your assistance in this matter,

--  
**Leidy Nallely Roque**  
**Executive Assistant**  
**Hidalgo County Constable Pct. 3**  
**Phone: 956-205-7031 EXT.3305**  
**FAX: 956-519-4245**  
[leidy.roque@co.hidalgo.tx.us](mailto:leidy.roque@co.hidalgo.tx.us)



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Respectfully,  
Isabel Rodriguez  
Grants Accounting Supervisor | Hidalgo County Auditor's Office  
2808 S. Business Highway 382 | Edinburg, TX 78539  
(956)318-2511 Ext. 4604 | [isabel.rodriguez@auditor.hidalgo.tx.us](mailto:isabel.rodriguez@auditor.hidalgo.tx.us)

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**Leidy Nallely Roque**  
Executive Assistant  
Hidalgo County Constable Pct. 3  
Phone: 956-205-7031 EXT.3305  
FAX: 956-519-4245  
[leidy.roque@co.hidalgo.tx.us](mailto:leidy.roque@co.hidalgo.tx.us)



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Respectfully,  
*Isabel Rodriguez*  
Grants Accounting Supervisor | Hidalgo County Auditor's Office  
[2808 S. Business Highway 281 | Edinburg, TX 78539](https://www.hidalgo-tx.gov/2808-S-Business-Highway-281-Edinburg-TX-78539)  
(956)318-2511 Ext. 4604 | [isabel.rodriguez@auditor.co.hidalgo.tx.us](mailto:isabel.rodriguez@auditor.co.hidalgo.tx.us)

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 **SAMPLE BACKUP.pdf**  
1366K