

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

June 14, 2024

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, Letty Chavez, 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 \$104,000.00 to provide funding for salaries and fringe benefits for Jail Commissary Personnel for 3rd and 4th quarters of 2024. 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

6/18/2024

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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Myra Montoya <myra.montoya@hidalgo.org>

Certification of Revenues Request (AI 95727)

1 message

Myra Montoya <myra.montoya@hidalgo.org>

Thu, Jun 13, 2024 at 12:13 PM

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

Cc: Reynaldo Cantu <reynaldo.cantu@auditor.co.hidalgo.tx.us>, Karen Ramirez <karen.ramirez@auditor.co.hidalgo.tx.us>, Sabrina Solis <sabrina.solis@hidalgo.org>

Good afternoon,

This is to formally request the certification of revenues in the amount of \$104,000.00 (Jail Commissary Account Program 2102) in reference to AI# 95727 for CC agenda of 06/20/2024. Should you require additional information, feel free to contact our office.

Thank you,

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Myra Montoya
Budget Manager II
Hidalgo County Sheriff's Office
711 El Cibolo Road
Edinburg, Texas 78541
Office: (956) 292-7000 ext: 7628

2 attachments

 **Treasurer Receipt.pdf**
13K

 **BA.pdf**
37K

AI-95727

Sheriff's Office 10. C.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 06/20/2024

Submitted By: Myra Montoya

Department: SHERIFF DEPT.

CAPTION

Jail Commissary (2102):

Approval of Certification of Revenues as certified by the County Auditor and Budget Appropriation in the amount of \$104,000.00 for Year 2024 Salaries & Fringe Benefits (3rd & 4th quarters).

BACKGROUND

To certify and appropriate the revenues (\$104,000.00) previously transferred from Jail Commissary bank account for salaries & fringe benefits of commissary staff.

Fiscal Impact

CALENDAR YEAR: 2024

ACCT. #: 4-2102-423-21-280-015-0-XXX

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Attachments

BA
Treasurer Receipt
COR Request (AI 95727)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/13/2024 01:13 PM
Final Approval		
Form Started By: Myra Montoya		Started On: 06/13/2024 12:01 PM



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

Receipt: 293059

Received From: SHERIFF - JAIL COMMISSARY TRUST FUNDING

Date 06/11/2024

1	6625	SALARIES/LONG/SUPP - 2024 3RD & 4TH QTR	104,000.00
		4-2102-391-03-000-000-0-426	

Total: 104,000.00

Check Total	104,000.00
Cash Total	0.00
Credit Total	0.00
Other Total	0.00
