



HIDALGO COUNTY AUDITOR'S OFFICE

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July 18, 2025

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 \$168,000 to provide funding for Hidalgo County Sheriff Dept. for salaries & fringe benefits of commissary staff. 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

7/21/2025

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. JUAN R. ALVAREZ JUDGE, 332ND D.C. NOE GONZALEZ JUDGE, 370TH D.C. LETICIA LOPEZ JUDGE, 389TH D.C. L. KENO VASQUEZ JUDGE, 398TH D.C. ORLANDO ESQUIVEL JUDGE, 430TH D.C. RENEE R. BETANCOURT JUDGE, 449TH D.C. JOSE "JOE" RAMIREZ JUDGE, 464TH D.C. NEREIDA LOPEZ-SINGLETERRY JUDGE, 476TH D.C.

AI-100057

Sheriff's Office 18. A.

CC CONSENT AGENDA SPECIAL MTG

Meeting Date: 07/22/2025

Submitted By: Gerardo Beltran

Department: SHERIFF DEPT.

Information

CAPTION

Jail Commissary (2102):

Approval of Certification of Revenues as certified by the County Auditor ~~and Budget Appropriation~~ ****** in the amount of \$168,000.00 for Year 2025 Salaries & Fringe Benefits (3rd & 4th quarters).

BACKGROUND

To certify and appropriate the revenues (\$168,000.00) previously transferred from Jail Commissary bank account for salaries & fringe benefits of commissary staff.

Fiscal Impact

Attachments

COMMISSARY RECEIPT

Certification of Revenue (AI 100057)

Form Review

Inbox

Reviewed By

Date

Budget & Management

Final Approval

Form Started By: Gerardo Beltran

Started On: 07/15/2025 10:58 AM

****Salaries appropriated during the budget adoption.**



Gerardo Beltran <gerardo.beltran@hidalgoso.org>

Certification of Revenue (AI 100057)

1 message

Gerardo Beltran <gerardo.beltran@hidalgoso.org>

Fri, Jul 18, 2025 at 10:01 AM

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>, Myra Montoya <myra.montoya@hidalgoso.org>

Good afternoon,

This is to formally request the certification of revenues in the amount of \$168,000.00 (Jail Commissary Account Program 2102) in reference to AI#100057 for CC agenda of 07/22/2025. Should you require additional information, feel free to contact our office.

Sincerely,

GERARDO BELTRAN

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

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

2 attachments **COMMISSARY RECEIPT.pdf**
1785K **APPROPRIATION AI-100057.pdf**
256K



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

Receipt: 305727

Received From: SHERIFF - JAIL COMMISSARY TRUST FUNDING

Date 07/17/2025

1	6862	2025-3RD/4TH QTR SALARIES-COMS PERSONNEL	168,000.00
		5-2102-391-03-000-000-0-426	

Total: 168,000.00

Check Total	168,000.00
Cash Total	0.00
Credit Total	0.00
Other Total	0.00
