



HIDALGO COUNTY AUDITOR'S OFFICE

2808 SOUTH BUSINESS HIGHWAY 281
EDINBURG, TEXAS 78539-6243

PHONE: (956) 318-2511 FAX: (956) 318-2577
www.hidalgocounty.us/294/Auditors-Office

March 30, 2026

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 \$468,000.00 to provide funding for salaries and fringe benefits for Jail commissary Personnel for 1st and 2nd quarters of 2026. 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

3/30/2026

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-102866

Sheriff's Office 10. A.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 03/31/2026

Submitted For: Michael Ochoa, SHERIFF DEPT. **Submitted By:** Gerardo Beltran

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 \$468,000.00 for Year 2026 Salaries & Fringe Benefits (1st & 2nd quarters).

BACKGROUND

To certify and appropriate the revenues (\$468,000.00) previously transferred from Jail Commissary bank account for salaries & fringe benefits of commissary staff.

Fiscal Impact

Attachments

COMMISSARY RECEIPT

Appropriation

2026 Salaries

COR

Form Review

Inbox	Reviewed By	Date
Budget and Management	Veronica Ortiz	03/20/2026 03:14 PM
Final Approval	Monica Salinas	03/25/2026 04:50 PM
Form Started By: Gerardo Beltran		Started On: 03/19/2026 11:52 AM
Final Approval Date: 03/25/2026		

Note: Budget appropriation included in 2026 Adopted Budget.



Merlen Munoz <merlen.munoz@auditor.co.hidalgo.tx.us>

Fwd: Certification of Revenue (AI102866)

1 message

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

Thu, Mar 19, 2026 at 2:58 PM

To: Merlen Munoz <merlen.munoz@auditor.co.hidalgo.tx.us>, Ray Morin <ray.morin@auditor.co.hidalgo.tx.us>

Letty Chavez

County Auditor

Hidalgo County Auditor's Office

956-318-2511 ext. 4651

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

From: **Gerardo Beltran** <gerardo.beltran@hidalgo.org>

Date: Thu, Mar 19, 2026 at 2:57 PM

Subject: Certification of Revenue (AI102866)

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@hidalgo.org>, Yvonne Torres <yvonne.torres@auditor.co.hidalgo.tx.us>

Good afternoon,

This is to formally request the certification of revenues in the amount of \$468,000.00 (Jail Commissary Account Program 2102) in reference to AI#102866 for CC agenda of 03/31/2026. Should you require additional information, feel free to contact our office.

Best Regards,

GERARDO BELTRAN

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

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

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3 attachments

Treasure's Office Receipt.pdf
748K

Appropriation AI-102866.pdf
252K

2026 SALARIES.pdf
95K



LITA L. LEO

OFFICIAL HIDALGO COUNTY RECEIPT
OFFICE OF THE COUNTY TREASURER
2810 SOUTH BUSINESS HWY 281
EDINBURG, TX 78539-6243
(956) 318-2506

Receipt

Page 1 of 1

Receipt Number	2001724
Receipt Date	03/19/2026
Receipt Time	02:24:00
Paid By	SHERIFF'S OFFICE
Payment Method	CHECK

Payee:

280 SHERIFF'S LAW ENF. FACILITY
711 E. EL CIBOLO RD.
EDINBURG, TX 78539

Clerk: Joseph Jackson

DESCRIPTION	CHARGE CODE	COMMENT	AMOUNT
TRANSFERS IN-JAIL COMMISSARY TRUST FUND	280JCS	JAIL COMMISSARY TRUST FUND - 1ST-2ND QTR 2026	\$468,000.00
GL Account: 2102-00-000-000-0000-493426-		\$468,000.00	
GL Account: 9999-00-000-000-0000-100001-		\$468,000.00	

PAYMENT METHOD	QUANTITY	REFERENCE	AMOUNT
CHECK	1	6988 SHERIFF'S OFFICE	\$468,000.00

Amount Tendered	\$468,000.00
Amount Applied	\$468,000.00
Change	\$0.00

DATE: March 19, 2026

2026
Appropriation
AI-102866



DEPARTMENT HEAD: Hidalgo County Sheriff J.E. Eddie Guerra

DEPARTMENT NAME: Hidalgo County Sheriff's Office

ACCOUNT NUMBER: 2102-00-000-000-0000-493426

Contact Person: Gerardo Beltran Ph# 956-393-6151

SUBJECT: Appropriations of Funds (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 Appropriations of Funds (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
2102-00-000-000-0000-493426	TRANSFER IN JAIL COMMISSARY TRUST FUND	\$468,000.00
TOTAL BUDGET INCREASE (DECREASE)		\$468,000.00

REASON: To provide funding for salaries and fring benefits for Jail Commissary Personnel for 1st and 2nd quarters of 2026.

[Handwritten Signature]
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK