



# 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

June 9, 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 § 111.0707 SPECIAL BUDGET FOR REVENUE FROM INTERGOVERNMENTAL CONTRACTS:

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 intergovernmental contract between Hidalgo County and the Drainage District #1 for the Pct.4 Raymondville Drainage Project for a grand total of \$152,072.54. 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

6/15/2026  
\_\_\_\_\_  
Date

## HIDALGO COUNTY DISTRICT JUDGES



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

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**Fwd: AI:103521**

1 message

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**Nick Perez** <nick.perez@co.hidalgo.tx.us>

Mon, Jun 1, 2026 at 9:28 AM

To: "chavez, letty" <letty.chavez@auditor.co.hidalgo.tx.us>

Cc: Merlen Munoz <merlen.munoz@auditor.co.hidalgo.tx.us>, "Cantu, Reynaldo" <reynaldo.cantu@auditor.co.hidalgo.tx.us>, "martinez, martin" <martin.martinez@co.hidalgo.tx.us>

Good morning, Letty,

Please let this email serve as a request for your approval of the Certification of Revenues for Agenda Item 103635, which requests authority to rescind the action taken by Commissioners Court on May 26, 2026, under AI-103521, to amend the related budget appropriation to correct the appropriation of funds as requested by the County Auditor.

Please let me know if you need any additional information.

Thank you for your assistance.

Nick

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

From: **Martin Martinez** <martin.martinez@co.hidalgo.tx.us>

Date: Mon, Jun 1, 2026 at 8:06 AM

Subject: Re: AI:103521

To: Nick Perez <nick.perez@co.hidalgo.tx.us>

Here is the appropriation you will need for the agenda item

On Fri, May 29, 2026 at 4:39 PM Nick Perez <nick.perez@co.hidalgo.tx.us> wrote:

Also, under which department would you like me to categorize this: Precinct 4 or Budget Appropriations?

On Fri, May 29, 2026 at 3:54 PM Nick Perez <nick.perez@co.hidalgo.tx.us> wrote:

Okay do you have any attachments I might need?

On Fri, May 29, 2026 at 2:19 PM Martin Martinez <martin.martinez@co.hidalgo.tx.us> wrote:

Good afternoon Nick,

I spoke with Merlen regarding the AI 103521 appropriation, and she advised that a Certification of Revenues was needed in order for the account to be set up properly. Since the certification was not completed at the time the item was approved, we will not be able to move forward with the appropriation as currently processed.

Based on that information, the recommended course of action is to prepare a new agenda item requesting the Certification of Revenues and to include action to amend and rescind AI 103521. This will allow the item to be corrected through Commissioners Court and ensure the appropriation is properly supported before moving forward.

Can you please create the new agenda item to request the Certification of Revenues and include the action needed to amend and rescind AI 103521? Once the agenda item is created, we will also need to send an email to Letty Chavez requesting the Certification of Revenues for the new item.

Please let me know once the agenda item has been created or if you need any additional information from me.

Thank you.

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AI-103635

Budget and Management 46.0.

**CC REGULAR AGENDA REGULAR MTG**

**Meeting Date:** 06/23/2026

**Submitted For:** Nick Perez, COMM. PCT. #4      **Submitted By:** Nick Perez

**Department:** COMM. PCT. #4

**CAPTION**

1. Requesting authority to rescind the action taken by Commissioners Court on May 26, 2026 (AI-103521), as requested by the County Auditor, to correct the appropriation of funds.
2. Precinct 4 Road & Maintenance Fund (1200) : Approval of 2026 certification of revenues as certified by the County Auditor for revenues committed from the City of McAllen for the reconstruction of Shary Road and Mile 9 North Road in the amount of \$152,072.54 and appropriation of the same into the Pct 4 Road Maint Rods Account to fund project expenditures.

**BACKGROUND**

AI: 102509 Interlocal Cooperation Agreement (ICA) between the County of Hidalgo, by and through Precinct 3 and Precinct 4 and the City of McAllen, Texas as it relates to the reconstruction to portions of North Shary Road and Mile 9 North Road

**Fiscal Impact**

**Attachments**

Appropriation

**Form Review**

**Inbox**

**Reviewed By**

**Date**

Budget and Management

Final Approval

Form Started By: Nick Perez

Started On: 06/01/2026 09:12 AM



**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	2003358
Receipt Date	05/18/2026
Receipt Time	10:19:07
Paid By	COMMISSIONER,...
Payment Method	CHECK

Payee:

124 COMMISSIONER, PRECINCT 4  
1051 N. DOOLITTLE  
EDINBURG, TX 78542

Clerk: Joseph Jackson

DESCRIPTION	CHARGE CODE	COMMENT	AMOUNT
PCT4 N SHARY RD FROM MILE 8.5 TO 9	124SHA	CITY OF MCALLEN - SHARY/MILE 9	\$152,072.54
GL Account: 1200-00-124-000-0000-223300-		\$152,072.54	
Project #: F-1240000200.UNRND LG .MCALLEN .			
GL Account: 9999-00-000-000-0000-100001-		\$152,072.54	

PAYMENT METHOD	QUANTITY	REFERENCE	AMOUNT
CHECK	1	0000679909 COMMISSIONER, PRECINCT 4	\$152,072.54

Amount Tendered	\$152,072.54
Amount Applied	\$152,072.54
Change	\$0.00

DATE: June 9, 2026

DEPARTMENT HEAD: Dagoberto Soto, Budget Officer

2026  
Appropriation  
AI:103635



DEPARTMENT NAME: Department of Budget & Management for Pct 4 Rd & Maint

ACCOUNT NUMBER: 1200-31-124-310-0000-508410

Contact Person: Martin Martinez Ph#: (956) 292-7025 ext. 5411

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
PROJECT STRING: 1240000200.F1200.CONSTRUCT .AID TO GOV 1200-31-124-310-0000-508410-	AID TO GOVERNMENT AGENCIES	63,110.10
PROJECT STRING: 1240000300.F1200.CONSTRUCT .AID TO GOV 1200-31-124-310-0000-508410-	AID TO GOVERNMENT AGENCIES	88,962.44
PROJECT STRING: 1240000200.INTERLOCAL.MCALLEN . 1200-00-124-000-0000-437000-	LOC GOV UNIT SPECIFY UNIT GRAN	63,110.10
PROJECT STRING: 1240000300.INTERLOCAL.MCALLEN . 1200-00-124-000-0000-437000-	LOC GOV UNIT SPECIFY UNIT GRAN	88,962.44
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>152,072.54</b>

REASON:

To fund overlay and reconstruction of Shary Rd from Mile 8 1/2 to Mile 9 & Mile 9 from Shary Rd to Payment. Funds available in Receipt A2003358

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /  
DATE

ATTEST COUNTY CLERK