



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

September 11, 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 juror donations for the Hidalgo County Veterans Services in the amount of \$254.00. 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

9/14/2026

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.



Daniela Contreras <daniela.contreras@auditor.co.hidalgo.tx.us>

Fwd: COR Request - AI-104461 (Consent Agenda)

Dan Li <dan.li@auditor.co.hidalgo.tx.us>

Wed, Aug 26, 2026 at 1:03 PM

To: Daniela Contreras <daniela.contreras@auditor.co.hidalgo.tx.us>

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

From: **Amanda Silva** <amanda.silva@co.hidalgo.tx.us>

Date: Wed, Aug 26, 2026 at 10:43 AM

Subject: COR Request - AI-104461 (Consent Agenda)

To: Ray Morin <ray.morin@auditor.co.hidalgo.tx.us>

Cc: Lizbeth Rocha <lizbeth.rocha@auditor.co.hidalgo.tx.us>, Dan Li <dan.li@auditor.co.hidalgo.tx.us>, Jonathan Sanchez <jonathan.sanchez@co.hidalgo.tx.us>, perez, samuel <samuel.perez@co.hidalgo.tx.us>

Good afternoon, Jonathan,

I am working on AI -104461 (Consent Agenda) for Commissioners Court approval on September 15, 2026.

Requesting Appropriation of Funds from the Budget Department and Certification of Revenue from the County Auditor for the attached Juror Donations Receipts.

Please let me know if any other information is needed.

Thank you.

Sincerely,

Amanda Silva

Hidalgo County Veterans Services

10213 N. 10th Street, Suite A

McAllen, TX 78504

(956) 318-2436 Office

(956) 318-2439 Fax

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Accountant III

Hidalgo County Auditor's Office

2808 South Business Highway 281, Edinburg, Texas 78539

Office: (956) 318-2511 Ext.4676

Fax: (956) 318-2577

AI-104461

Veterans Services

CC CONSENT AGENDA SPECIAL MTG

Meeting Date: 09/15/2026

Submitted For: Samuel Perez, VETERANS SERVICES **Submitted By:** Amanda Silva

Department: VETERANS SERVICES

Information

CAPTION

Veterans Services (1100)

Requesting approval of Certification of Revenue by the County Auditor for \$254.00 from juror donations and appropriation of the same.

BACKGROUND

Fiscal Impact

Attachments

FY 2026 Appropriation of Funds- Juror Donations

FY 2026 Juror Donations Receipts

Form Review

Inbox

(Originator)

Form Started By: Amanda Silva

Reviewed By

Amanda Silva

Date

08/20/2026 11:45 AM

Started On: 08/20/2026 11:45 AM

08/27/2026
14:41:26

Hidalgo County, TX
FLEXIBLE PERIOD REPORT

PAGE 1
glflxrpt

FROM 2026 01 TO 2026 08

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
1100 GENERAL FUND							
370 VETERANS SERVICES							
1100-00-370-726-0000-464000- VETERANS SRV JUROR DONATIONS	0	.00	.00	-254.00	.00	254.00	.0%
1100-44-370-726-0000-506100- VETERANS VTRNS JRDN GEN SUPPLY	0	.00	.00	.00	.00	.00	.0%
1100-44-370-726-0000-508900- VETERANS VTRNS JRDN OTHER	0	.00	.00	.00	.00	.00	.0%
TOTAL GENERAL FUND	0	.00	.00	-254.00	.00	254.00	.0%
TOTAL REVENUES	0	.00	.00	-254.00	.00	254.00	
GRAND TOTAL	0	.00	.00	-254.00	.00	254.00	.0%



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

Payee:

370 VETERANS SERVICE
10213 N. 10TH STE. B
MCALLEN, TX 78504

Receipt Number	2000587
Receipt Date	01/30/2026
Receipt Time	03:34:02
Paid By	LEBLANC, AARON...
Payment Method	Multiple, See Below

Clerk: Joseph Jackson

DESCRIPTION	CHARGE CODE	COMMENT	AMOUNT
HIDALGO COUNTY VETERANS TREATMENT COURT	JDFVTC	JUROR DONATIONS	\$20.00
GL Account: 1297-00-320-000-0000-464000-		\$20.00	
GL Account: 9999-00-000-000-0000-100001-		\$20.00	
HIDALGO COUNTY VETERANS TREATMENT COURT	JDFVTC	JUROR DONATIONS	\$78.00
GL Account: 1297-00-320-000-0000-464000-		\$78.00	
GL Account: 9999-00-000-000-0000-100001-		\$78.00	
HIDALGO COUNTY VETERANS COUNTY SERVICE	JDFVCS	JUROR DONATIONS	\$78.00
GL Account: 1100-00-370-726-0000-464000-		\$78.00	
GL Account: 9999-00-000-000-0000-100001-		\$78.00	

PAYMENT METHOD	QUANTITY	REFERENCE	AMOUNT
CHECK	1	J 128207 ELIZONDO, BELDA MELISSA #0000822631	\$20.00
CHECK	1	J 128207 THOMAS, SHARON #0000804393	\$78.00
CHECK	1	J 128207 LEBLANC, AARON #0000544324	\$78.00

Amount Tendered	\$176.00
Amount Applied	\$176.00
Change	\$0.00



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(956) 318-2506

Receipt

Page 1 of 1

Payee:

370 VETERANS SERVICE
10213 N. 10TH STE. B
MCALLEN, TX 78504

Receipt Number	2002835
Receipt Date	04/27/2026
Receipt Time	09:04:03
Paid By	VETERANS SERVICE -...
Payment Method	CHECK

Clerk: Joseph Jackson

DESCRIPTION	CHARGE CODE	COMMENT	AMOUNT
HIDALGO COUNTY VETERANS COUNTY SERVICE	JDFVCS	#000924315 - BRYAN K.	\$58.00
GL Account: 1100-00-370-726-0000-464000-			\$58.00
GL Account: 9999-00-000-000-0000-100001-			\$58.00

PAYMENT METHOD	QUANTITY	REFERENCE	AMOUNT
CHECK	1	J 136186 VETERANS SERVICE - JUROR DONATIONS	\$58.00

Amount Tendered	\$58.00
Amount Applied	\$58.00
Change	\$0.00



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Receipt

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Payee:

370 VETERANS SERVICE
10213 N. 10TH STE. B
MCALLEN, TX 78504

Receipt Number	2001450
Receipt Date	03/09/2026
Receipt Time	01:37:23
Paid By	VETERANS SERVICES
Payment Method	CHECK

Clerk: Joseph Jackson

DESCRIPTION	CHARGE CODE	COMMENT	AMOUNT
YBARRA, N #329179	JDFVCS	JUROR DONATIONS	\$10.00
GL Account: 1100-00-370-726-0000-464000-		\$10.00	
GL Account: 9999-00-000-000-0000-100001-		\$10.00	
CHAVEZ, O #658060	JDFVCS	JUROR DONATIONS	\$10.00
GL Account: 1100-00-370-726-0000-464000-		\$10.00	
GL Account: 9999-00-000-000-0000-100001-		\$10.00	

PAYMENT METHOD	QUANTITY	REFERENCE	AMOUNT
CHECK	1	J 132300 VETERANS SERVICES	\$20.00

Amount Tendered	\$20.00
Amount Applied	\$20.00
Change	\$0.00



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OFFICE OF THE COUNTY TREASURER
2810 SOUTH BUSINESS HWY 281
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Receipt

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Payee:

Receipt Number	2002447
Receipt Date	04/14/2026
Receipt Time	03:26:54
Paid By	HIDALGO COUNTY JURO...
Payment Method	CHECK

Clerk: Joseph Jackson

DESCRIPTION	CHARGE CODE	COMMENT	AMOUNT
HIDALGO COUNTY VETERANS COUNTY SERVICE	JDFVCS	BRYAN K #924315 / SHAWN G #446490	\$20.00
GL Account: 1100-00-370-726-0000-464000-		\$20.00	
GL Account: 9999-00-000-000-0000-100001-		\$20.00	
HIDALGO COUNTY VETERANS TREATMENT COURT	JDFVTC	BRYAN K #924315 / SHAWN G #446490	\$20.00
GL Account: 1297-00-320-000-0000-464000-		\$20.00	
GL Account: 9999-00-000-000-0000-100001-		\$20.00	

PAYMENT METHOD	QUANTITY	REFERENCE	AMOUNT
CHECK	1	J 135284 HIDALGO COUNTY JUROR DONATIONS	\$40.00

Amount Tendered	\$40.00
Amount Applied	\$40.00
Change	\$0.00



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

Receipt

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Payee:

370 VETERANS SERVICE
10213 N. 10TH STE. B
MCALLEN, TX 78504

Receipt Number	2001312
Receipt Date	03/04/2026
Receipt Time	02:29:54
Paid By	VETERANS SERVICE
Payment Method	CHECK

Clerk: Joseph Jackson

DESCRIPTION	CHARGE CODE	COMMENT	AMOUNT
HIDALGO COUNTY VETERANS COUNTY SERVICE	JDFVCS	JUROR DONATIONS - MANUEL G. #98200	\$58.00
GL Account: 1100-00-370-726-0000-464000-		\$58.00	
GL Account: 9999-00-000-000-0000-100001-		\$58.00	

PAYMENT METHOD	QUANTITY	REFERENCE	AMOUNT
CHECK	1	J 131423 VETERANS SERVICE	\$58.00
Amount Tendered			\$58.00
Amount Applied			\$58.00
Change			\$0.00



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

Receipt

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Payee:

Receipt Number	2006448
Receipt Date	08/19/2026
Receipt Time	05:05:11
Paid By	JUROR DONATIONS -...
Payment Method	CHECK

Clerk: Joseph Jackson

DESCRIPTION	CHARGE CODE	COMMENT	AMOUNT
HIDALGO COUNTY VETERANS COUNTY SERVICE	JDFVCS	GARCIA, GREGORIA M #0000330088	\$20.00
GL Account:1100-00-370-726-0000-464000-		\$20.00	
GL Account:9999-00-000-000-0000-100001-		\$20.00	

PAYMENT METHOD	QUANTITY	REFERENCE	AMOUNT
CHECK	1	J 145697 JUROR DONATIONS - HIDALGO COUNTY VETERAN'S SERVICES	\$20.00

Amount Tendered	\$20.00
Amount Applied	\$20.00
Change	\$0.00

DATE: August 20, 2026

DEPARTMENT HEAD: Samuel Perez, Director, Veteran Services

2026
Appropriation
AI-



DEPARTMENT NAME: Veteran Services

ACCOUNT NUMBER: 1100-00-370-726-0000-464000

Contact Person: Amanda Silva Ph# (956) 318-2436 Ext. 4977

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
1100-44-370-726-0000-506100	Veterans Srv - General Supplies	\$254.00
1100-00-370-726-0000-464000	Veterans Srv - Juror Donations	254.00
TOTAL BUDGET INCREASE (DECREASE)		\$ 254.00

REASON: Appropriation of juror donations for the Hidalgo County Veterans Services in the amount of \$254.00.

Samuel Perez Jr. 09/10/2026
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' CC

DATE

ATTEST COUNTY CLERK