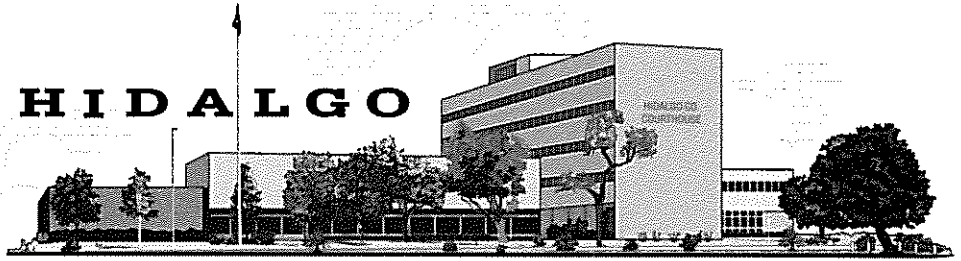


COUNTY of HIDALGO



EDINBURG, TEXAS 78539

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

March 21, 2016

The Honorable Ramon Garcia, Hidalgo County Judge
The Honorable A.C. Cuellar, Jr., Commissioner, Precinct No. 1
The Honorable Eduardo "Eddie" Cantu, Commissioner, Precinct No. 2
The Honorable Jose M. Flores, Commissioner, Precinct No. 3
The Honorable Joseph Palacios, Commissioner, Precinct No. 4

RE: Certification of Revenue


Dear Judge and Commissioners:

Pursuant to Local Government Code § 111.0706 SPECIAL BUDGET FOR GRANT OR AID MONEY:

The county auditor shall certify to the commissioners court the receipt of all public or private grant or aid money that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose of spending the grant or aid money for its intended purpose.

I, Ray Eufrazio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of the LEOSE annual allocation payment from the Texas Comptroller of Public Accounts for Constable Precinct 1 in the amount of \$1,584.76. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

CERTIFIED BY:


Raymundo Eufrazio, CPA
Hidalgo County Auditor

3/21/16
Date

HIDALGO COUNTY DISTRICT JUDGES

LUIS M SINGLETERRY
JUDGE, 1ST D.C.

RODOLFO DELGADO
JUDGE, 1ST D.C.

J. R. "BOBBY" FLORES
JUDGE, 1ST D.C.

ROSE GUERRA REYNA
JUDGE, 2ND D.C.

JUAN R. PARTIDA
JUDGE, 2ND D.C.

MARCO E. RAMIREZ, JR.
JUDGE, 3RD D.C.

NOE GONZALEZ
JUDGE, 3RD D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 3RD D.C.

ADA SALINAS FLORES
JUDGE, 3RD D.C.

ISRAEL RAMON, JR.
JUDGE, 4TH D.C.

JESSE CONTRERAS
JUDGE, 4TH D.C.

HIDALGO COUNTY texas

Department of
Budget & Management
2818 S. Business Hwy. 281
Edinburg, Texas 78539
Office: (956) 292-7025
Fax: (956) 292-7034
www.co.hidalgo.tx.us



Memorandum

To: Ray Eufrazio, CPA, County Auditor
From: Sergio Cruz, Budget Officer *SC*
Date: March 21, 2016
Subject: Constable Pct 1 – 2016 LEOSE – Certification of Revenue
Cc: Linda Fong, 1st Assistant County Auditor
Becky Luna, Director of Accounting
Nereyda Gonzalez, Financial Accounting Supervisor
Dina Trevino, Assistant Budget Officer

Please let this memorandum serve as a formal request for the certification of revenue from your office in relation to the Constable Pct. 1 LEOSE agenda item.

The total amount requested is \$1,584.76.

The agenda item to approve the certification of revenue and the appropriation of these funds is AI-53723, CC 3/22/16.

Thank you for your prompt attention to this matter. If you have any questions, please do not hesitate to contact me at (956) 292-7025 ext. 5424.

Nereyda Gonzalez

From: Veronica Ortiz [veronica.ortiz@co.hidalgo.tx.us]
Sent: Monday, March 21, 2016 1:46 PM
To: ray eufracio
Cc: linda fong; becky luna; nereyda.gonzalez@auditor.co.hidalgo.tx.us; Dina Trevino
Subject: Constable Pct. 1 2016 LEOSE Certification of Revenue
Attachments: Constable Pct. 1 2016 LEOSE.pdf

HIDALGO COUNTY texas



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Budget & Management*
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AI-53723

Constables 9. A.

CC - REGULAR

Meeting Date: 03/22/2016

Submitted For: Constable Celestino Avila, Jr., CONSTABLE PCT. #1

Submitted By: Joe Espinoza, CONSTABLE PCT. #1

Department: CONSTABLE PCT. #1

Information

CAPTION

Constable Pct. 1 LEOSE (1220):

1. Approval of certification of revenues, as certified by the County Auditor, for the 2016 LEOSE (Peace Officer Allocation) funds award received from the Texas Comptroller of Public Accounts Office.
2. Approval of 2016 appropriation of funds for the Constable Pct. 1 - LEOSE (1220) in the amount of \$1,584.76.

BACKGROUND

Fiscal Impact

FISCAL YEAR:	2016	ACCT. #:	6-1220-421-00-291-002-0-583
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	N

BUDGETARY IMPACT:

Appropriation in the amount of \$1,584.76.

Revenue account: 6-1220-335-00-291-000-0-000 LEOSE FUND-CONST PCT 1 REVENUE

Attachments

check

letter

Appropriation

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/16/2016 01:37 PM
Final Approval	Monica Badillo	03/18/2016 04:47 PM
Form Started By: Joe Espinoza		Started On: 03/10/2016 11:06 AM
Final Approval Date: 03/18/2016		



OFFICIAL HIDALGO COUNTY RECEIPT
OFFICE OF THE COUNTY TREASURER
NORMA G. GARCIA

Receipt No: 196158

Received From: STATE OF TEXAS COMP. CONSTABLE PCT. 1

Date 03/15/16

1 134498870 LEASE - REVENUES

6-1220-421-~~0~~-291-002-0-583

1,584.76

Total:

1,584.76

Check Total 1,584.76

Cash Total .00

Credit Total .00

Other Total .00

6-1220-335-00-291-000-0-000



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

TREASURY WARRANT NO.

134498870

FEBRUARY 24, 2016

022316 1XXXXX07176 025 0116 902 9P160538
PAYING AGENCY 512-463-4561 COMPTROLLER - STATE FISCAL

Pay ONE THOUSAND FIVE HUNDRED EIGHTY FOUR DOLLARS AND 76/100 \$ 1,584.76

To HIDALGO COUNTY CONSTABLE PRECINCT 1
1900 JOE STEPHENS AVE STE 303
WESLACO, TX 78599-3702


Glenn Hegar
Comptroller of Public Accounts

VOID AFTER 08/31/2018

⑈304⑈ ⑆114900164⑆ ⑈134498870⑈



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O.Box 13528 • Austin, TX 78711-3528

February 25, 2016

HIDALGO COUNTY CONSTABLE PRECINCT 1
1900 JOE STEPHENS AVE STE 303
WESLACO TX 78599-3702

Vendor number: 17460007176-025

Enclosed is your annual allocation payment from the Law Enforcement Officer Standards and Education (LEOSE) account in the amount of \$ 1,584.76.

This payment must be used as necessary to ensure the continuing education of persons licensed under Chapter 1701, Occupations Code, or to provide necessary training, as determined by the agency head, to full-time, fully paid law enforcement support personnel in your agency.

Your agency must maintain a complete and detailed record of all money received and spent. All money received is subject to audit by the Comptroller of Public Accounts and all money spent is subject to audit by the State Auditor.

The Comptroller is directed by the Occupations Code, Section 1701.157 to make an annual allocation from the LEOSE account to qualified law enforcement agencies for expenses related to the continuing education of persons licensed under Chapter 1701, Occupations Code. Of the account, 20 percent is allocated equally among the qualified agencies. The remaining 80 percent is allocated on the basis of the number of eligible law enforcement positions each agency had as of January 1 of the preceding calendar year.

An eligible law enforcement position is defined as one held by a person licensed under Chapter 1701, Occupations Code, who works as a peace officer or licensed jailer on the average of at least 32 hours a week, is compensated by a political subdivision of the state at the minimum wage rate or higher, and is entitled to all employee benefits offered to a peace officer.

To receive your agency's share of the LEOSE account in 2017, you must complete and return the enclosed Law Enforcement Officer Standards and Education Account 2017 Allocation Basis form to us no later than April 08, 2016. The information provided in this report must be accurate and returned timely to our office to ensure the correct allocation of the LEOSE account.

Please call us at (800) 531-5441, ext. 3-4530, or (512) 463-4530 if you have any questions or if we can be of assistance.

Enclosures

DATE: 03/10/16

2016
Appropriation



DEPARTMENT HEAD: Constable Celestino Avila Jr.

DEPARTMENT NAME: Constable Pct 1 (291)

ACCOUNT NUMBER: 6-1220-421-00-291-002-0-xxx

Contact Person: Joe F. Espinosa Ph# 956-447-3775

SUBJECT: Budget Amendments Appropriate funds 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 Appropriate funds in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
6-1220-421-00-291-002-0-583	CONST PCT1 LEOSE-	TRAVEL OUT OF COUNTY	1,584.76
6-1220-335-00-291-000-0-000	LEOSE FUND-CONST PCT 1	REVENUES	1,584.76
TOTAL BUDGET INCREASE (DECREASE)			1,584.76

REASON: To appropriate the Constable Pct. 1 LEOSE funds Allocation from the State Comptroller in the amount of \$1,584.76

Celestino Avila Jr
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

 / /
DATE

ATTEST COUNTY CLERK