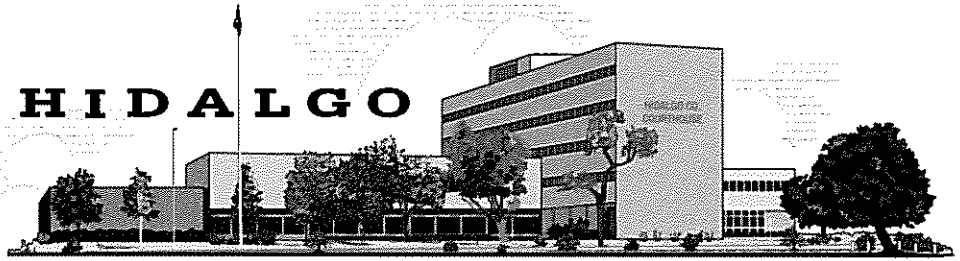


COUNTY of HIDALGO



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

April 5, 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 the Hidalgo County Sheriff's Office in the amount of \$40,364.38. 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

4/4/16
Date

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. BINOLETARY
JUDGE, 12TH D.C.

RODOLFO DELGADO
JUDGE, 13TH D.C.

J. R. "BOBBY" FLORES
JUDGE, 17TH D.C.

ROSE GUERRA REYNA
JUDGE, 20TH D.C.

JUAN R. PARTIDA
JUDGE, 27TH D.C.

MARIO E. RAMIREZ, JR.
JUDGE, 31ST D.C.

MOE GONZALEZ
JUDGE, 37TH D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 38TH D.C.

ADA SALINAS FLORES
JUDGE, 39TH D.C.

ISRAEL RAMON, JR.
JUDGE, 43RD D.C.

JESSE CONTRERAS
JUDGE, 44TH D.C.




HIDALGO COUNTY SHERIFF'S OFFICE

SHERIFF J.E. "EDDIE" GUERRA

MEMORANDUM

TO: Ray Eufrazio, CPA
Hidalgo County Auditor

FROM: J. E. "Eddie" Guerra, Sheriff
Hidalgo County Sheriff's Office 

BY: Emilia Uriegas, Budget Manager

DATE: March 21, 2016

RE: Request for Certification of Revenues

I am requesting the issuance of certification of revenues for the amount of \$40,364.38 for the annual allocation payment received from the Law Enforcement Officer Standards and Education (LEOSE).

I appreciate your cooperation and should you have any questions, please do not hesitate to call Ms. Rosie Hinojosa at 393-6029. Thank you very much.

Attachments

2016 MAR 23 PM 2 21

RECEIVED BY
COUNTY AUDITOR



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

Receipt No: 195916

Received From: TX. STATE COMP. SHERIFF'S DEPT.

Date 03/08/16

134498873 SHERIFF'S L.E.O.S.E. 6-1220-335-00-280-000-0-000 40,364.38

Total: 40,364.38

Check Total	40,364.38
Cash Total	.00
Credit Total	.00
Other Total	.00

RECEIVED BY
COUNTY AUDITOR
2016 MAR 23 PM 2 21



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

TREASURY WARRANT NO.
134498873

FEBRUARY 24, 2016

022316 1XXXXX07176 064 0116 902 9P160538
PAYING AGENCY 512-463-4561 COMPTROLLER - STATE FISCAL

Pay FORTY THOUSAND THREE HUNDRED SIXTY FOUR DOLLARS AND 38/100 \$ 40,364.38

To HIDALGO COUNTY SHERIFF
PO BOX 1228
EDINBURG, TX 78540-1228


Glenn Hegar
Comptroller of Public Accounts

VOID AFTER 08/31/2018

⑈304⑈ ⑆114900164⑆ ⑈134498873⑈



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O.Box 13528 • Austin, TX 78711-3528

February 25, 2016

HIDALGO COUNTY SHERIFF
PO BOX 1228
EDINBURG TX 78540-1228

Vendor number: 17460007176-064

Enclosed is your annual allocation payment from the Law Enforcement Officer Standards and Education (LEOSE) account in the amount of \$ 40,364.38.

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

RECEIVED BY
COUNTY AUDITOR
2016 FEB 23 PM 2:21

AI-53956

Sheriff's Office 7. B.

CC - REGULAR

Meeting Date: 04/05/2016
Submitted For: Rosie Hinojosa, SHERIFF DEPT.
Submitted By: Rosie Hinojosa, SHERIFF DEPT.
Department: SHERIFF DEPT.

Information

CAPTION

1. Approval of Certification of Revenues, as certified by the County Auditor, for the 2016 L.E.O.S.E. allocation payment of \$40,364.38 received from the State Comptroller of Public Accounts.
2. Approval of Budget Amendment to appropriate the 2016 L.E.O.S.E. Allocation in the amount of \$40,364.38.

BACKGROUND

Fiscal Impact

FISCAL YEAR:	2016	ACCT. #:	6-1220-421-00-280-004-0-XXX
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	N

BUDGETARY IMPACT:

Funds available as of 04/01/16.

Appropriation in the amount of \$40,364.38 from Sheriff's L.E.O.S.E. Revenue Fund.

Attachments

Budget Amendment

Allocation Letter

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	03/30/2016 04:34 PM
Budget & Management	Veronica Ortiz	03/31/2016 08:55 AM

Final Approval

Monica Badillo

04/01/2016 05:26 PM

Form Started By: Rosie Hinojosa

Started On: 03/30/2016 03:19 PM

Final Approval Date: 04/01/2016

DATE: March 30, 2016
 DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra
 DEPARTMENT NAME: Sheriff's L.E.O.S.E.
 ACCOUNT NUMBER: 6-1220-421-00-280-004-0-xxx

SUBJECT: Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
6-1220-421-00-280-004-0-583	Out of County Employee Travel	27,364.38
6-1220-421-00-280-004-0-584	Registration Fees	13,000.00
6-1220-335-00-280-000-0-000	Sheriff's L.E.O.S.E. Revenues	40,364.38

TOTAL BUDGET INCREASE REQUEST **\$ 40,364.38**

REASON: To appropriate the Sheriff's L.E.O.S.E. Allocation from the State Comptroller in the amount of \$40,364.38.

 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONERS' COURT

 DATE

 ATTEST COUNTY CLERK