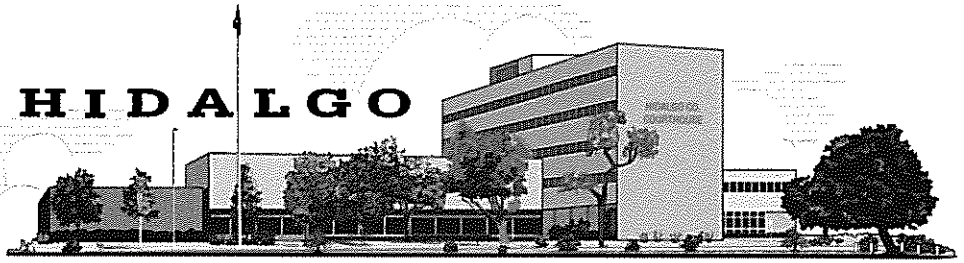


# COUNTY of HIDALGO



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](http://www.co.hidalgo.tx.us/auditor)

EDINBURG, TEXAS 78539

March 16, 2017

The Honorable Ramon Garcia, Hidalgo County Judge  
The Honorable David Fuentes, 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 District Attorney in the amount of \$1,147.33. 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

3/16/17  
Date

### HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SMOLETERRY  
JUDGE, 12<sup>TH</sup> D.C.

RODOLFO DELGADO  
JUDGE, 33<sup>RD</sup> D.C.

J. R. "BOBBY" FLORES  
JUDGE, 12<sup>TH</sup> D.C.

ROSE GUERRA REYNA  
JUDGE, 208<sup>TH</sup> D.C.

JUAN R. PARTIDA  
JUDGE, 273<sup>RD</sup> D.C.

MARIO E. RAMIREZ, JR.  
JUDGE, 332<sup>ND</sup> D.C.

NOE GONZALEZ  
JUDGE, 379<sup>TH</sup> D.C.  
OVERSEER

LETICIA LOPEZ  
JUDGE, 384<sup>TH</sup> D.C.

L. KENO VASQUEZ  
JUDGE, 398<sup>TH</sup> D.C.

ISRAEL RAMON, JR.  
JUDGE, 436<sup>TH</sup> D.C.

RENEE R. BETANCOURT  
JUDGE, 449<sup>TH</sup> D.C.

**Nereyda Gonzalez**

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**From:** Ramiro Sendejo [ramiro.sendejo@da.co.hidalgo.tx.us]  
**Sent:** Friday, March 03, 2017 4:51 PM  
**To:** ray.eufracio@auditor.co.hidalgo.tx.us  
**Cc:** Linda Fong; Marcela Luna; Nereyda Gonzalez; Rosalinda Cantu  
**Subject:** DA - 2017 LEOSE - Certification of Revenue  
**Attachments:** CHECK.pdf; TEX COM...LEOSE 2017.pdf

Good Afternoon Mr. Eufracio,

Please let this e-mail serve as a formal request for the certification of revenue from your office in relation to the District Attorney's Office LEOSE agenda item.

The total amount requested is \$1,147.33.

The agenda item to approve the certification of revenue and the appropriation of these funds is AI-58826, CC 3/21/17.

Thank you for your prompt attention to this matter. If you have any questions, please do not hesitate to contact me at (956)292-7604 ext. 8082.

--

**Ramiro Sendejo**  
Accountant III  
Administration Section  
Office of Criminal District Attorney  
Hidalgo County, Texas  
100 E. Cano, Courthouse Annex III, 2nd Floor  
Edinburg, TX 78539  
(956) 292-7604 ext. 8082  
(956) 318-2078 FAX  
[ramiro.sendejo@da.co.hidalgo.tx.us](mailto:ramiro.sendejo@da.co.hidalgo.tx.us)

AI-58826

District Attorney 7. 0.

CC - REGULAR

Meeting Date: 03/21/2017

Submitted For: Ramiro Sendejo, DISTRICT ATTORNEY

Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

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**Information**

**CAPTION**

District Attorney's Office - LEOSE (1220):

1.) Approval of certification of revenues by the County Auditor for the 2017 LEOSE allocation of the District Attorney's Office in the amount of \$1,147.33.

2.) Approval of Budget Amendment to appropriate the 2017 LEOSE allocation from the State Comptroller in the amount of \$1,147.33.

**BACKGROUND**

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.

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**Fiscal Impact**

FISCAL YEAR: 2017

ACCT. #: 7-1220-412-00-080-004-0-XXX

FUNDS AVAILABLE Y/N?: Y    MATCHING FUNDS Y/N?: N

**BUDGETARY IMPACT:**

Appropriation in the amount of \$1,147.33.

Revenue account: 7-1220-335-00-080-000-0-000 LEOSE FUND-DA REVENUE

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**Attachments**

CHECK

TEXAS COM...LEOSE

appropriation-revised

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Form Review

**Inbox**

Budget &amp; Management

Final Approval

Form Started By: Ramiro Sendejo

**Reviewed By**

Veronica Ortiz

**Date**

03/03/2017 09:51 AM

Started On: 03/03/2017 09:17 AM



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

Receipt No: 208280

Received From: DA'S ST. OF TEXAS COMPTROLLER 02/22/17

Date 03/09/17

1 136362338 REVENUE / L.E.O.S.E. FUND 7-1220-335-00-080-000-0-000 1,147.33

Total: 1,147.33

Check Total 1,147.33

Cash Total .00

Credit Total .00

Other Total .00

# THE STATE OF TEXAS PAYMENT INFORMATION

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	DOCUMENT	INVOICE AMOUNT
PEACE OFF ALL		PEACE OFFICER ALLOC	9P170528	1,147.33

ISSUE DATE: 02/21/2017 WARRANT TOTAL: \$1,147.33  
PAYEE NUMBER: 1XXXXX07176 MAIL CODE: 063 WARRANT NUMBER: 136362338  
PAYEE NAME: CRIMINAL DISTRICT ATTORNEY / HIDALGO COUNTY

— NON-NEGOTIABLE —

*For questions about this payment or to sign up for Direct Deposit, please contact your paying agency:*

COMPTROLLER - STATE FISCAL

512-463-4561

Would you like to view:

- Your state payment history and download it?
- The invoice description information for a payment?
- The phone number of the paying agency?

You can view all of this and more on our Search State Payments Issued website. Visit [COMPTROLLER.TEXAS.GOV](http://COMPTROLLER.TEXAS.GOV) and click on the State Payments Issued link to enroll. While there, visit the Comptroller's Video Library under the 'About' tab for short how-to videos on using Search State Payments Issued.

Also consider enrolling in direct deposit, it's easy. Go to [WWW.TXDIRECTDEPOSIT.ORG](http://WWW.TXDIRECTDEPOSIT.ORG). Return the completed direct deposit form to the paying agency named on this payment stub.

Printed by Texas Comptroller of Public Accounts  
(512) 936-8138 or [www.TexasPayeeResources.org](http://www.TexasPayeeResources.org)

▼ Detach here before depositing ▼



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

TREASURY WARRANT NO.

136362338

FEBRUARY 22, 2017

022117 1XXXXX07176 063 0116 902 9P170528  
PAYING AGENCY 512-463-4561 COMPTROLLER - STATE FISCAL

Pay ONE THOUSAND ONE HUNDRED FORTY SEVEN DOLLARS AND 33/100 \$ 1,147.33

To CRIMINAL DISTRICT ATTORNEY / HIDALGO COUNTY  
100 N CLOSNER BLVD RM 3  
EDINBURG, TX 78539-3563

Glenn Hegar  
Comptroller of Public Accounts

VOID AFTER 08/31/2019

⑈304⑈ ⑆114900164⑆ ⑈136362338⑈



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O.Box 13528 • Austin, TX 78711-3528

February 22, 2017

CRIMINAL DISTRICT ATTORNEY / HIDALGO COUNTY  
100 N CLOSNER BLVD RM 3  
EDINBURG TX 78539-3563

Vendor number: 17460007176-063

Enclosed is your annual allocation payment from the Law Enforcement Officer Standards and Education (LEOSE) account in the amount of \$ 1,147.33.

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, licensed jailer or telecommunicator 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 2018, you must complete and return the enclosed Law Enforcement Officer Standards and Education Account 2018 Allocation Basis form to us no later than April 28, 2017. 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

