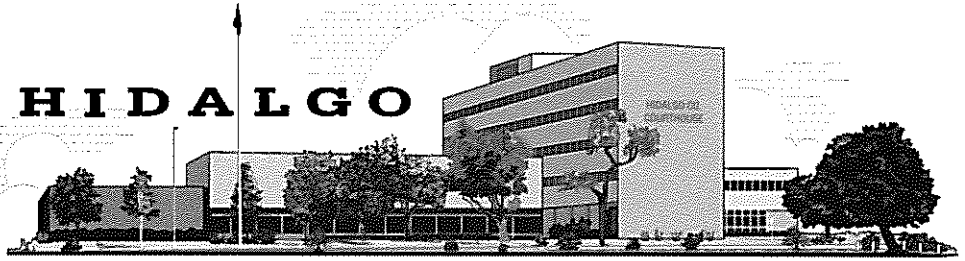


COUNTY of HIDALGO



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 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.

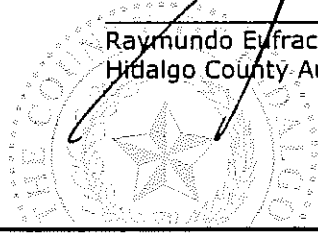
I, Ray Eufrazio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of the LEOSE annual allocation payment from the Texas Comptroller of Public Accounts for Constable Precinct 2 in the amount of \$1,448.79. These funds may now be made available by creating 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. SMOLETTY
JUDGE, 12TH D.C.

RODOLFO DELGADO
JUDGE, 13TH D.C.

J. R. "BOBBY" FLORES
JUDGE, 13TH D.C.

ROSE GUERRA REYNA
JUDGE, 25TH D.C.

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

MARNO E. RAMIREZ, JR.
JUDGE, 33RD D.C.

NOE GONZALEZ
JUDGE, 37TH D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 38TH D.C.

L. KENO VASQUEZ
JUDGE, 38TH D.C.

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

RENEE R. BETANCOURT
JUDGE, 44TH D.C.

Nereyda Gonzalez

From: Norma V. Castellon [norma.castrellon1@co.hidalgo.tx.us]
Sent: Wednesday, March 15, 2017 4:51 PM
To: ray.eufracio@auditor.co.hidalgo.tx.us
Cc: Linda Fong; nereyda.gonzalez@auditor.co.hidalgo.tx.us
Subject: Certification of Revenues
Attachments: 20170315165047628.pdf

Mr. Eufracio,

Requesting certification of revenue, check has been send to the Treasure dept for deposit.

Thank You,

Norma Castellon - Administrative Assistance II for Constable Martin "Marty" Cantu Pct. 2
Constable's Office Office (956)784-3510 ext: 2303 Fax (956)784-8687
norma.castrellon1@co.hidalgo.tx.us

AI-58890

Constables 12. 0.

CC - REGULAR

Meeting Date: 03/21/2017

Submitted For: Martin Cantu, CONSTABLE PCT. #2

Submitted By: Norma Castrellon, CONSTABLE PCT. #2

Department: CONSTABLE PCT. #2

Information

CAPTION

Constable Pct. 2 LEOSE:(1220)

1. Approval of Certification of revenues, as certified by the County Auditor, for the 2017 LEOSE (Peace Officer Allocation) funds award received from the Texas Comptroller of Public Accounts Office in the amount of \$1448.79.
2. Approval of 2016 Appropriation of funds for the Constable Pct. 2 - LEOSE (1220) in the amount of \$1448.79.

BACKGROUND

Fiscal Impact

Attachments

Appropriation

Check 2017

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/09/2017 11:05 AM
Final Approval		
Form Started By: Norma Castrellon		Started On: 03/09/2017 09:49 AM



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

Receipt No: 208460

Received From: CONST. PCT. 2 STATE OF TX. COMPTROLLER

Date 03/16/17

1 136362337 L.E.O.S.E. FUND 7-1220-335-00-292-000-0-000 1,448.79

Total: 1,448.79

Check Total	1,448.79
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	1,448.79

ISSUE DATE: 02/21/2017 WARRANT TOTAL: \$1,448.79
PAYEE NUMBER: LXXXXX07176 MAIL CODE: 044 WARRANT NUMBER: 136362337
PAYEE NAME: HIDALGO COUNTY CONSTABLE PCT #2

— 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 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. 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

▼ Detach here before depositing ▼



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

FEBRUARY 22, 2017

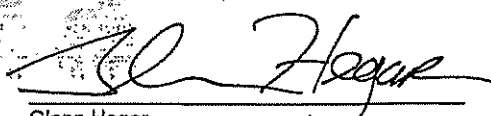
TREASURY WARRANT NO.
136362337

022117 LXXXXX07176 044 0116 902 9P170528
PAYING AGENCY 512-463-4561 COMPTROLLER - STATE FISCAL

Pay ONE THOUSAND FOUR HUNDRED FORTY EIGHT DOLLARS AND 79/100

\$ 1,448.79

To HIDALGO COUNTY CONSTABLE PCT #2
300 W HALL ACRES RD STE E
PHARR, TX 78577-5486


Glenn Hegar
Comptroller of Public Accounts

VOID AFTER 08/31/2019

⑈304⑈ ⑆114900164⑆ ⑈136362337⑈



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O.Box 13528 • Austin, TX 78711-3528

February 22, 2017

HIDALGO COUNTY CONSTABLE PCT #2
300 W HALL ACRES RD STE E
PHARR TX 78577-5486

Vendor number: 17460007176-044

Enclosed is your annual allocation payment from the Law Enforcement Officer Standards and Education (LEOSE) account in the amount of \$ 1,448.79.

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

DATE: January 24, 2017

DEPARTMENT HEAD: Constable Martin "Marty" Cantu

DEPARTMENT NAME: Constable Pct 2

ACCOUNT NUMBER: 7-1220-421-00-292-002-02-583

Contact Person: Norma V. Castellon Ph#: _____

2017
Appropriation
AI-



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
7-1220-421-00-292-002-0-583	Const. Pct. 2 - LEOSE Travel Out of County	1,448.79
7-1220-335-00-292-000-0-000	LEOSE fund Const Pct. 2 Revenue	\$1,448.79
TOTAL BUDGET INCREASE (DECREASE)		\$1,448.79

REASON: To appropriate the Constable Pct. 2 LEOSE funds allocation from the State Comptroller in the amount of \$1448.79.

Armando Campos, Chief
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK