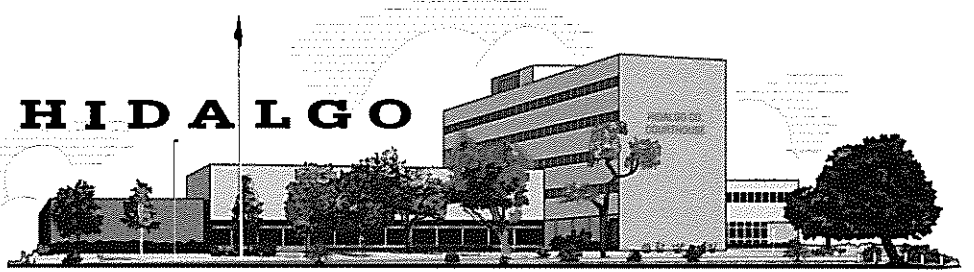


# COUNTY of HIDALGO



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

March 31, 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:

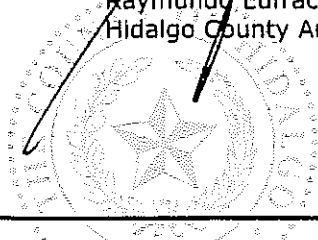
The county auditor shall certify to the commissioners court the receipt of all public or private grant or aid money that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose 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 Sheriff's Office in the amount of \$38,452.76. 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

\_\_\_\_\_  
Date



**HIDALGO COUNTY DISTRICT JUDGES**

LUIS M. SINGLETERRY JUDGE, 12<sup>TH</sup> D.C.    RODOLFO DELGADO JUDGE, 13<sup>TH</sup> D.C.    J. R. "BOBBY" FLORES JUDGE, 13<sup>TH</sup> D.C.    ROGE GUERRA PEYNA JUDGE, 20<sup>TH</sup> D.C.    JUAN R. PARTIDA JUDGE, 21<sup>ST</sup> D.C.    MARIO E. RAMIREZ, JR. JUDGE, 22<sup>ND</sup> D.C.    MOE GONZALEZ JUDGE, 27<sup>TH</sup> D.C.    LETICIA LOPEZ JUDGE, 34<sup>TH</sup> D.C.    L. KENO VASQUEZ JUDGE, 34<sup>TH</sup> D.C.    ISRAEL RAMON, JR. JUDGE, 43<sup>RD</sup> D.C.    RENEE R. BETANCOURT JUDGE, 44<sup>TH</sup> D.C.



# HIDALGO COUNTY SHERIFF'S OFFICE

**SHERIFF J.E. "EDDIE" GUERRA**

## MEMORANDUM

TO: Ray Eufracio, CPA  
Hidalgo County Auditor

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

BY: Emilia Uriegas, Budget Manager *EU*

DATE: March 13, 2016

RE: Request for Certification of Revenues

I am requesting the issuance of certification of revenues for the amount of \$38,452.76 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

RECEIVED  
COUNTY CLERK  
2017 MAR 17 PM 2:13



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

Receipt No: 208279

Received From: SHERIFF'S L.E.O.S.E. TX. COMP. 03/06/17 Date 03/09/17  
136362339 ALLOCATION PAYMT FROM L.E.O.S.E. 7-1220-335-00-280-000-0-000 38,452.76

Total: 38,452.76

Check Total 38,452.76  
Cash Total .00  
Credit Total .00  
Other Total .00

RECEIVED BY  
COUNTY CLERK  
2017 MAR 17 PM 2 13

# THE STATE OF TEXAS PAYMENT INFORMATION

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	DOCUMENT	INVOICE AMOUNT
PEACE OFF ALL		PEACE OFFICER ALLOC	9P170528	38,452.76

ISSUE DATE: 02/21/2017 WARRANT TOTAL: \$38,452.76  
 PAYEE NUMBER: LXXXXX07176 MAIL CODE: 064 WARRANT NUMBER: 136362339  
 PAYEE NAME: HIDALGO COUNTY SHERIFF

— 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) 936-8198 or [www.TexasPayeeResources.org](http://www.TexasPayeeResources.org)

▼ Detach here before depositing ▼



## TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

FEBRUARY 22, 2017

TREASURY WARRANT NO.  
136362339

022117 LXXXXX07176 064 0116 902 9P170528  
 PAYING AGENCY 512-463-4561 COMPTROLLER - STATE FISCAL

Pay THIRTY EIGHT THOUSAND FOUR HUNDRED FIFTY TWO DOLLARS \$ 38,452.76  
 AND 76/100

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

*Glenn Hegar*  
 \_\_\_\_\_  
 Glenn Hegar  
 Comptroller of Public Accounts

VOID AFTER 08/31/2019

⑈ 304⑈ ⑆ 14900164⑆ ⑈ 136362339⑈



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O.Box 13528 • Austin, TX 78711-3528

February 22, 2017

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 \$ 38,452.76.

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, 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

RECEIVED  
HIDALGO COUNTY  
FEB 22 2017

AI-59026

Sheriff's Office 10. A.

CC - REGULAR

Meeting Date: 04/05/2017

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 2017 L.E.O.S.E. allocation payment of \$38,452.76 received from the State Comptroller of Public Accounts. 2.) Approval of Budget Amendment to appropriate the 2017 L.E.O.S.E. Allocation in the amount of \$38,452.76.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2017

ACCT. #: 7-1220-421-00-280-004-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 04/04/2017. Appropriation in the amount of \$38,452.76 from Sheriff's L.E.O.S.E. Revenue Fund.

Attachments

Budget Amendment

2017 Allocation Letter

Request for Certification of Revenues

Form Review

<u>Inbox</u>	<u>Reviewed By</u>	<u>Date</u>
Emilia Uriegas	Emilia Uriegas	03/20/2017 02:12 PM
Budget & Management	Veronica Ortiz	03/20/2017 03:46 PM
Final Approval		
Form Started By: Rosie Hinojosa		Started On: 03/17/2017 12:35 PM

DATE: March 18, 2017

DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra

DEPARTMENT NAME: Sheriff's L.E.O.S.E.

ACCOUNT NUMBER: 7-1220-421-00-280-004-0-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
7-1220-421-00-280-004-0-583	Out of County Employee Travel	25,452.76
7-1220-421-00-280-004-0-584	Registration Fees	13,000.00
7-1220-335-00-280-000-0-000	Sheriff's L.E.O.S.E. Revenues	38,452.76

TOTAL BUDGET INCREASE REQUEST \$ 38,452.76

RECEIVED  
HIDALGO COUNTY  
MAR 17 2013

REASON: To appropriate the Sheriff's L.E.O.S.E. Allocation from the State Comptroller in the amount of \$38,452.76.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK