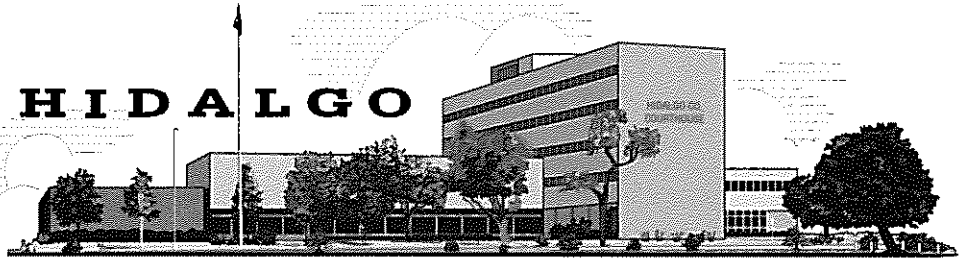


COUNTY of HIDALGO



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

EDINBURG, TEXAS 78539

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 Constable Precinct 4 in the amount of \$1,682.52. 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, 12th D.C.

RODOLFO DELGADO
JUDGE, 19th D.C.

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

ROSE GUERRA REYNA
JUDGE, 20th D.C.

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

MARIO E. RAMIREZ, JR.
JUDGE, 32nd D.C.

NOE GONZALEZ
JUDGE, 37th D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 38th D.C.

L. KENO VASQUEZ
JUDGE, 39th D.C.

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

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

Nereyda Gonzalez

From: Nayla Munoz [nayla.munoz@co.hidalgo.tx.us]
Sent: Friday, March 31, 2017 4:44 PM
To: ray eufracio
Cc: Linda Fong; Nereyda Gonzalez
Subject: Certification of Revenues

Importance: High

Good Afternoon Mr. Eufracio,

Please allow this email to serve as my formal request requesting that a Certification of Revenues be created for the 2017 Peace Officer Allocation - LEOSE; Revenue Acct No. 7-1220-335-00-294-000-0-000 in the amount of \$1,682.52. Agenda Item No. 59109 was created to take before Commissioner's Court on April 4, 2017.

Please let me know if there is anything else needed on my behalf to complete the process in certifying these revenues.

Thank you for your assistance with this matter.

Nayla Muñoz

Administrative Assistant

Hidalgo County Constable Precinct 4

2814 S. Business Highway 281

Edinburg, Texas 78539

T. (956) 383-8560 Ext. 4313

F. (956) 383-8565

AI-59109

Constables 8. C.

CC - REGULAR

Meeting Date: 04/05/2017

Submitted For: Horaldo Sanchez, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

Constable Precinct 4 (1220):

1. Approval of Certification of Revenues, as certified by the County Auditor, for the 2017 Peace Officer Allocation - LEOSE funds awarded and received from the Texas Comptroller of Public Accounts Office.
2. Approval of 2017 appropriation of funds for Constable Precinct 4 - LEOSE (1220) in the amount of \$1,682.52.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2017

ACCT. #: 7-1220-421-294-002-0-58X

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 03/30/2017.

Attachments

Letter

Check

Receipt

Appropriation

Form Review

Inbox

Reviewed By

Date

Budget & Management

Veronica Ortiz

03/24/2017 02:36 PM

Final Approval

Form Started By: Nayla Munoz

Started On: 03/24/2017 09:06 AM



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

Receipt No: 208830

Received From: CONST. PCT. 4 ST OF TX COMP 03/24/17

Date 03/24/17

1 136362335 2017 LEOSE PEACE OFFICER ALLOCATION 7-1220-335-00-294-000-0-000 1,682.52

Total: 1,682.52

Check Total 1,682.52

Cash Total .00

Credit Total .00

Other Total .00



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

TREASURY WARRANT NO
136362335

FEBRUARY 22, 2017

022117 1XXXXX07176 011 0116 902 9P170528
PAYING AGENCY 512-463-4561 COMPTROLLER - STATE FISCAL

Pay ONE THOUSAND SIX HUNDRED EIGHTY TWO DOLLARS AND 52/100

\$ 1,682.52

To HIDALGO COUNTY CONSTABLE PRECINCT 4
2814 S HWY 281
EDINBURG, TX 78539-6243

Glenn Hegar
Glenn Hegar
Comptroller of Public Accounts

VOID AFTER 08/31/2019

⑆304⑆ ⑆111900164⑆ ⑆136362335⑆



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O.Box 13528 • Austin, TX 78711-3528

February 22, 2017

HIDALGO COUNTY CONSTABLE PRECINCT 4
2814 S HWY 281
EDINBURG TX 78539-6243

Vendor number: 17460007176-011

Enclosed is your annual allocation payment from the Law Enforcement Officer Standards and Education (LEOSE) account in the amount of \$ 1,682.52.

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: March 24, 2017

DEPARTMENT HEAD: Constable Atanacio Gaitan

2017
Appropriation



DEPARTMENT NAME: Constable Pct. 4 (294)

ACCOUNT NUMBER: 7-1220-421-00-294-002-0-XXX

Contact Person: Horald Sanchez Ph#: (956) 383-8560

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
7-1220-421-00-294-002-0-583	CONST PCT4 LEOSE - TRAVEL OUT OF COUNTY	1,182.52
7-1220-421-00-294-002-0-584	CONST PCT4 LEOSE - REGISTRTION FEES	500.00
7-1220-335-00-294-000-0-000	CONST PCT4 LEOSE - REVENUES	1,682.52
TOTAL BUDGET INCREASE (DECREASE)		1,682.52

REASON: TO APPROPRIATE THE LEOSE FUNDS ALLOCATION AWARDED TO CONSTABLE PRECINCT 4 DEPARTMENT FROM THE STATE COMPTROLLER IN THE AMOUNT OF \$1,682.52.

/s/ Horaldo Sanchez
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK