

# 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 5, 2018

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:

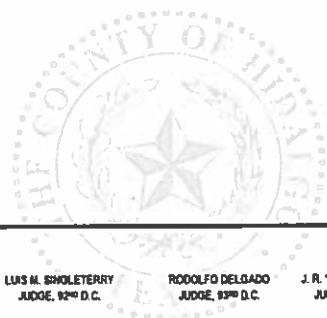
The county auditor shall certify to the commissioners court the receipt of all public or private grant or aid money that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose of spending the grant or aid money for its intended purpose.

I, Maria Arcilia Duran, 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 \$1,726.68. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

CERTIFIED BY:

  
\_\_\_\_\_  
Maria Arcilia Duran, CPA  
Hidalgo County Auditor

3-5-18  
\_\_\_\_\_  
Date



**HIDALGO COUNTY DISTRICT JUDGES**

LUIS M. SMOLETERRY JUDGE, 1<sup>ST</sup> D.C.    RODOLFO DELGADO JUDGE, 1<sup>ST</sup> D.C.    J. R. "BOBBY" FLORES JUDGE, 1<sup>ST</sup> D.C.    ROSE GUERRA REYNA JUDGE, 2<sup>ND</sup> D.C.    JUAN R. PARTIDA JUDGE, 3<sup>RD</sup> D.C.    MARIO E. RAMIREZ, JR. JUDGE, 3<sup>RD</sup> D.C.    NOE GONZALEZ JUDGE, 3<sup>RD</sup> D.C. OVERSEER    LETICIA LOPEZ JUDGE, 3<sup>RD</sup> D.C.    L. KENO VASQUEZ JUDGE, 3<sup>RD</sup> D.C.    ISRAEL RAMON, JR. JUDGE, 4<sup>TH</sup> D.C.    RENEE R. BETANCOURT JUDGE, 4<sup>TH</sup> D.C.

## Nereyda Gonzalez

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**From:** Linda Fong [Linda.Fong@auditor.co.hidalgo.tx.us]  
**Sent:** Thursday, February 22, 2018 4:33 PM  
**To:** Nereyda Gonzalez  
**Cc:** Marcela Luna  
**Subject:** FW: Certification of Revenues

**Importance:** High

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**From:** Nayla Munoz [<mailto:nayla.munoz@co.hidalgo.tx.us>]  
**Sent:** Thursday, February 22, 2018 4:17 PM  
**To:** [arcy.duran@auditor.co.hidalgo.tx.us](mailto:arcy.duran@auditor.co.hidalgo.tx.us)  
**Cc:** [linda.fong@auditor.co.hidalgo.tx.us](mailto:linda.fong@auditor.co.hidalgo.tx.us)  
**Subject:** Certification of Revenues  
**Importance:** High

Good Afternoon Ms. Duran,

Please allow this email to serve as a formal request that a Certification of Revenues be created for the 2018 Peace Officer Allocation - LEOSE; Revenue Account No. 8-1220-335-00-294-000-0-000 in the amount of \$1,726.68. Agenda Item No. 63879 was created to take before Commissioner's Court on March 6, 2018.

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 attention with this matter.

Thank you,

*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-63879

Constable Pct. #4 10. B.

CC - REGULAR

Meeting Date: 03/06/2018

Submitted For: Horaldo Sanchez, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

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**Information**

**CAPTION**

Constable Precinct 4 (1220):

1. Approval of Certification of Revenues, as certified by the County Auditor, for the 2018 Peace Officer Allocation - LEOSE funds awarded and received from the Texas Comptroller of Public Accounts Office.

2. Approval of 2018 appropriation of funds for Constable Precinct 4 - LEOSE (1220) in the amount of \$1,726.68.

**BACKGROUND**

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**Fiscal Impact**

CALENDAR YEAR: 2018

ACCT. #: 8-1220-421-00-294-002-0-XXX

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

**BUDGETARY IMPACT:**

Funds available as of 3/2/18

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**Attachments**

Letter

Check

Receipt

Appropriation

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**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Budget & Management	Veronica Ortiz	02/22/2018 04:10 PM
Final Approval	Monica Salinas	03/02/2018 04:02 PM
Form Started By: Nayla Munoz		Started On: 02/22/2018 03:56 PM
Final Approval Date: 03/02/2018		



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

Receipt No: 220057

Received From: CONSTABLE PCT. 4 02/16/18

Date 02/21/18

1 138157927 2018 PEACE OFFICER ALLOCATION (LEOSE) 8-1220-335-00-294-000-0-000 1,726.68

Total: 1,726.68

Check Total 1,726.68  
Cash Total .00  
Credit Total .00  
Other Total .00

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TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O.Box 13828 • Austin, TX 78711-3828

February 13, 2018

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 \$ 1,726.68.

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 2019, you must complete and return the enclosed Law Enforcement Officer Standards and Education Account 2019 Allocation Basis form to us no later than April 27, 2018. 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



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

TREASURY WARRANT NO.  
138157927

FEBRUARY 13, 2018

021218 1XXXXX07176 011 0116 902 9P180438  
PAYING AGENCY 512-463-4561 COMPTROLLER - STATE FISCAL

Pay ONE THOUSAND SEVEN HUNDRED TWENTY SIX DOLLARS AND 68/100

\$ 1,726.68

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

*Glenn Hegar*  
Glenn Hegar  
Comptroller of Public Accounts

VOID AFTER 08/31/2020

⑆30⑆ ⑆114900164⑆ ⑆138157927⑆

DATE: February 22, 2018

DEPARTMENT HEAD: Constable Atanacio Gaitan

**2018**  
Appropriation



DEPARTMENT NAME: Constable Precinct 4 (294)

ACCOUNT NUMBER: 8-1220-421-00-294-002-0-XXX

Contact Person: Horaldo 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
8-1220-421-00-294-002-0-583	CONST PCT4 LEOSE - TRAVEL OUT OF COUNTY	\$1,226.68
8-1220-421-00-294-002-0-584	CONST PCT4 LEOSE - REGISTRTION FEES	\$500.00
8-1220-335-00-294-000-0-000	CONST PCT4 LEOSE - REVENUES	\$1,726.68
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>\$1,726.68</b>

**REASON:** TO APPROPRIATE THE LEOSE FUNDS ALLOCATION AWARDED TO CONSTABLE PRECINCT 4 DEPARTMENT FROM THE STATE COMPTROLLER IN THE AMOUNT OF \$1,726.68.

/s/ Horaldo Sanchez  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK