

# COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE  
Hidalgo County Administration Building  
2808 South Business Highway 281  
Edinburg, Texas 78539-6243  
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April 2, 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.

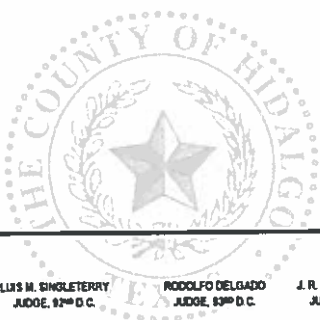
I, Maria Arcilia Duran, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of the LEOSE annual allocation payment from the Texas Comptroller of Public Accounts for Constable Precinct 3 in the amount of \$1,610.04. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

CERTIFIED BY:

Maria Arcilia Duran, CPA  
Hidalgo County Auditor

4-2-18

Date



### HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY  
JUDGE, 92<sup>ND</sup> D.C.

RODOLFO DELGADO  
JUDGE, 93<sup>RD</sup> D.C.

J. R. "BOBBY" FLORES  
JUDGE, 138<sup>TH</sup> D.C.

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

JUAN R. PARTIDA  
JUDGE, 275<sup>TH</sup> D.C.

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

NOE GONZALEZ  
JUDGE, 370<sup>TH</sup> D.C.  
OVERSEER

LETICIA LOPEZ  
JUDGE, 388<sup>TH</sup> D.C.

L. KENO VASQUEZ  
JUDGE, 394<sup>TH</sup> D.C.

ISRAEL RAMON, JR.  
JUDGE, 430<sup>TH</sup> D.C.

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

## Nereyda Gonzalez

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**From:** Linda Fong [Linda.Fong@auditor.co.hidalgo.tx.us]  
**Sent:** Monday, April 02, 2018 10:26 AM  
**To:** Nereyda Gonzalez  
**Subject:** FW: Certification of Revnue Request for LEOSE Fund

-----Original Message-----

**From:** Raquel Ramos [mailto:[raquel.ramos@co.hidalgo.tx.us](mailto:raquel.ramos@co.hidalgo.tx.us)]  
**Sent:** Thursday, March 22, 2018 9:49 AM  
**To:** Arcy Duran <[arcy.duran@auditor.co.hidalgo.tx.us](mailto:arcy.duran@auditor.co.hidalgo.tx.us)>  
**Cc:** Linda Fong <[linda.fong@auditor.co.hidalgo.tx.us](mailto:linda.fong@auditor.co.hidalgo.tx.us)>; becky luna <[becky.luna@auditor.co.hidalgo.tx.us](mailto:becky.luna@auditor.co.hidalgo.tx.us)>  
**Subject:** Certifcation of Revnue Request for LEOSE Fund

Good Morning Ms. Duran,

I am respectfully requesting a certification of revenues for the LEOSE funds received from the Texas Comptroller of Public Accounts in the amount of \$1,610.04. The corresponding agenda item is AI-64218. If you have any questions, please feel free to contact me at the office. Thank you for your time and attention.

Sincerely,  
Raquel V. Ramos  
Administrative Assistant V  
Hidalgo County Constable Pct. 3 Dept.  
Ph: 956-581-6800  
Fax: 956-519-4245  
[raquel.ramos@co.hidalgo.tx.us](mailto:raquel.ramos@co.hidalgo.tx.us)

AI-64218

Constable Pct. #3 9. A.

CC - REGULAR

Meeting Date: 04/03/2018

Submitted For: Raquel Ramos, CONSTABLE PCT. #3

Submitted By: Raquel Ramos, CONSTABLE PCT. #3

Department: CONSTABLE PCT. #3

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**Information**

**CAPTION**

Constable Pct. 3 LEOSE (1220)

1. Approval of certification of revenues by County Auditor in the amount of \$1,610.04 for the Constable Pct. 3 2018 LEOSE funds.
2. Approval of appropriation of the Constable Pct. 3 2018 LEOSE funds in the amount of \$1,610.04.
3. Approval of appropriation of funds from Constable Pct. 3 LEOSE unreserved fund balance of \$200.77.

**BACKGROUND**

Funds were directly deposited into our account on or about February 27, 2018.

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**Fiscal Impact**

**Attachments**

Budget App.  
Letter

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**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Budget & Management	Veronica Ortiz	03/22/2018 11:03 AM
Final Approval	Monica Salinas	03/29/2018 05:06 PM
Form Started By: Raquel Ramos		Started On: 03/22/2018 08:49 AM
Final Approval Date: 03/29/2018		



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

Receipt No: 220263

Received From: PEACE OFFICER ALLOC

Date 02/28/18

1 L.E.O.S.E. FUNDS 8-1220-335-00-293-000-0-000 1,610.04

Total: 1,610.04

Check Total .00  
Cash Total .00  
Credit Total 1,610.04  
Other Total .00

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## Payment Information

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
17460007176	069	4583796	DD	902	1610.04
Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount	
9P180438	PEACE OFF ALL	PEACE OFFICER ALLOC	1,610.04	0.00	

02-14-2018

8-1220-335-00-293-000-0-000  
L.E.O.S.E Funds

Raquel Ramos | Admin Assistant V | Constable Pct.3



**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS**

P.O. Box 13528 • Austin, TX 78711-3528

February 13, 2018

HIDALGO COUNTY CONSTABLE PRECINCT 3  
730 N BREYFOGLE STE B  
MISSION TX 78574-7020

Vendor number: 17460007176-069

Enclosed is your annual allocation payment from the Law Enforcement Officer Standards and Education (LEOSE) account in the amount of \$ 1,610.04.

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



Account: SPECIAL REVENUE FUND Current Time: 02/14/18 4:45:15 PM

Current Balance: \$8,539,740.59  
 Available Balance: \$7,678,448.70

Date	Ref/Check No	Description	Debit	Credit
02/14/2018		CPA STATE FISCAL INV-PAYMTS ACH Entry Memo Posted Today		\$1,610.04
<b>Totals:</b>		Transactions: 1	Debits: \$0.00	Credits: \$1,610.04

DATE: March 22, 2018

**2018**  
Transfer

DEPARTMENT HEAD: Constable Lazaro Gallardo, Jr.

DEPARTMENT NAME: Constable Precinct 3

AI: 64218

ACCOUNT NUMBER: 8-1220-421-00-293-002-0-XXX

Contact Person: Raquel Ramos Ph#: 956-205-7031



**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
8-1220-421-00-293-002-0-583	LEOSE CONST. 3 - OUT OF COUNTY TRAVEL	1,157.38
8-1220-421-00-293-002-0-584	LEOSE CONST. 3 - REGISTRATION FEES	653.43
	<b>TOTAL APPROPRIATIONS</b>	<b>1,810.81</b>
8-1220-335-00-293-000-0-000	LEOSE CONST. 3 - REVENUE	1,610.04
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>\$ 1,810.81</b>

REASON: TO APPROPRIATE FUNDS RECEIVED BY THE TEXAS COMPTROLLER OF PUBLIC ACCOUNTS FOR FY2018 IN THE AMOUNT OF \$1,610.04 TO INCLUDE FY17 ROLLOVER BALANCE IN THE AMOUNT OF \$200.77.

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

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

\_\_\_\_\_  
DATE

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