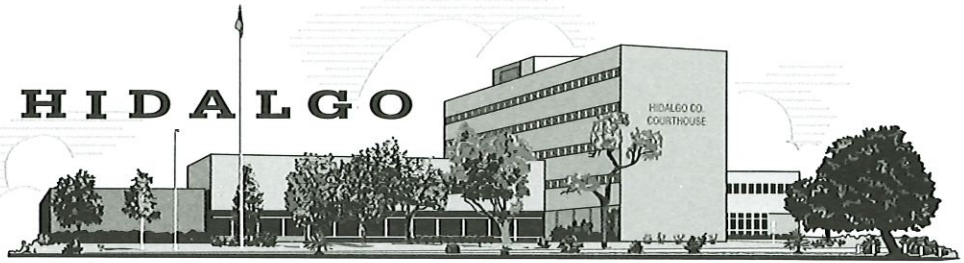


COUNTY of HIDALGO



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 11, 2019

The Honorable Richard Cortez, 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 Ellie Torres, 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 \$1,595.76. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

CERTIFIED BY:

Maria A. Duran

Maria Arcilia Duran, CPA
Hidalgo County Auditor

3-11-19
Date



HIDALGO COUNTY DISTRICT JUDGES

LUIS H. SINGLETERRY JUDGE, 92ND D.C. FERNANDO MANCIAS JUDGE, 83RD D.C. J.R. "BOBBY" FLORES JUDGE, 133TH D.C. ROSE GUERRA REYNA JUDGE, 204TH D.C. MARLA CUELLAR JUDGE, 275TH D.C. MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER LETICIA LOPEZ JUDGE, 313TH D.C. L. KENO VASQUEZ JUDGE, 393TH D.C. ISRAEL RAMON, JR. JUDGE, 439TH D.C. RENEE R. BETANCOURT JUDGE, 449TH D.C. JAIME TUERNA JUDGE, 444TH D.C.

Nereyda Gonzalez

From: raquel ramos <raquel.ramos@co.hidalgo.tx.us>
Sent: Wednesday, February 27, 2019 9:10 AM
To: Arcy Duran
Cc: nereyda.gonzalez@auditor.co.hidalgo.tx.us; Linda Fong;
becky.luna@auditor.co.hidalgo.tx.us; rene gonzalez
Subject: Certification of Revenue for LEOSE account

Good Morning Mrs. Duran,

I am respectfully requesting a certification of revenue for our LEOSE account (1220). A Direct Deposit was received on February 14, 2019, from the Texas Comptroller of Public Accounts, in the amount of \$1,595.76 and placed into account number 9-1220-335-00-293-000-0-000. I have placed the appropriation onto the agenda for March 12, 2019. Please let me know if there is anything else needed on my part.

Thank you in advance.

Sincerely,
Raquel V. Ramos
Executive Assistant I
Hidalgo County Constable Pct. 3
Phone: 956-205-7031
Fax: 956-519-4245
raquel.ramos@co.hidalgo.tx.us

AI-69047

Constable Pct. #3 11. D.

CC - REGULAR

Meeting Date: 03/12/2019

Submitted For: Larry Gallardo, CONSTABLE PCT. #3

Submitted By: Raquel Ramos, CONSTABLE PCT. #3

Department: CONSTABLE PCT. #3

Information

CAPTION

Constable Pct. 3 LEOSE (1220):

Approval of certification of revenues by County Auditor in the amount of \$1,595.76 and approval of appropriation of funds.

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2019

ACCT. #: 9-1220-421-00-293-002-0-XXX

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

BUDGETARY IMPACT:

Funding available pending FY18 budget carryover.

Attachments

LEOSE APPROPRIATION

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	02/20/2019 02:44 PM
Final Approval	Monica Salinas	03/08/2019 05:40 PM
Form Started By: Raquel Ramos		Started On: 02/20/2019 10:22 AM
Final Approval Date: 03/08/2019		

Receipt No 232184 Old Ref. No. [Redacted] Batch No 19 000558 Customer [Redacted]
 Date 02-21-2019 Statement No [Redacted] Bank No 02 Received From CM CONSTABLE PCT 3 LEOSE

Totals

Cash	Credit	1,595.76
Check	Memo	

Mailing Name [Redacted]
 Address [Redacted]

Credits

Description	Account Number	Amount	Notation
CONSTABLE PCT 3 LEOSE	9-1220-335-00-293-000-0-000	1,595.76	CM
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Debits

CONSTABLE PCT 3 LEOSE	9-1220-101-00-000-000-0-000	1,595.76	
[Redacted]	[Redacted]	[Redacted]	[Redacted]

