

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 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 the Hidalgo County District Attorney's Office in the amount of \$1,253.26. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

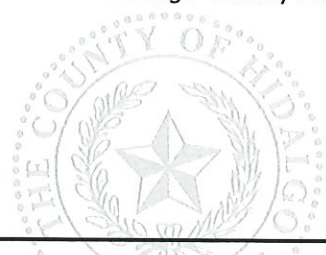
CERTIFIED BY:



 Maria Arcilia Duran, CPA
 Hidalgo County Auditor

3-11-19

 Date



HIDALGO COUNTY DISTRICT JUDGES

- | | | | | | | | | | | | |
|---|--|---|--|--|--|---|--|--|--|--|--|
| LUIS M. SINGLETERRY
JUDGE, 92 ND D.C. | FERNANDO MANCIAS
JUDGE, 93 RD D.C. | J. R. "BOBBY" FLORES
JUDGE, 139 TH D.C. | ROSE GUERRA REYNA
JUDGE, 204 TH D.C. | MARLA CUELLAR
JUDGE, 275 TH D.C. | MARIO E. RAMIREZ, JR.
JUDGE, 332 ND D.C. | NOE GONZALEZ
JUDGE, 370 TH D.C.
OVERSEER | LETICIA LOPEZ
JUDGE, 389 TH D.C. | L. KENO VASQUEZ
JUDGE, 398 TH D.C. | ISRAEL RAMON, JR.
JUDGE, 439 TH D.C. | RENEE R. BETANCOURT
JUDGE, 449 TH D.C. | JAIMÉ TIJERNA
JUDGE, 464 TH D.C. |
|---|--|---|--|--|--|---|--|--|--|--|--|

Nereyda Gonzalez

From: Ramiro Sendejo <ramiro.sendejo@da.co.hidalgo.tx.us>
Sent: Monday, March 11, 2019 11:22 AM
To: Linda Fong; Nereyda Gonzalez; Becky Luna; Rosalinda Cantu;
arcilia.duran@auditor.co.hidalgo.tx.us
Subject: Fwd: DA-2019 LEOSE- CERTIFICATION OF REVENUES
Attachments: LEOSE DEPOSIT NOTICE.pdf; RECEIPT FOR DA'S LEOSE.pdf; DIRECT DEPOSIT-PAYMENT.pdf

Please see request below.

----- Forwarded message -----

From: **Ramiro Sendejo** <ramiro.sendejo@da.co.hidalgo.tx.us>
Date: Thu, Feb 21, 2019 at 3:43 PM
Subject: DA-2019 LEOSE- CERTIFICATION OF REVENUES
To: <arcilia.duran@auditor.co.hidalgo.tx.us>
Cc: Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>, Nereyda Gonzalez <nereyda.gonzalez@auditor.co.hidalgo.tx.us>, Marcela Luna <BECKY.LUNA@auditor.co.hidalgo.tx.us>, Rosalinda Cantu <rosalinda.cantu@da.co.hidalgo.tx.us>, Sylvia Solis <sylvia.solis@da.co.hidalgo.tx.us>

Good Afternoon Ms. Duran,

Please let this e-mail serve as a formal request for the certification of revenue from your office in relation to the District Attorney's Office LEOSE agenda item.

The total amount requested is \$1,253.26.

The agenda item to approve the certification of revenue and the appropriation of these funds is AI-69084, CC 3/12/19.

Thank you for your prompt attention to this matter. If you have any questions, please do not hesitate to contact me at (956)292-7604 ext. 8082.

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Ramiro Sendejo

Accountant III

Administration Section

Office of Criminal District Attorney

Hidalgo County, Texas

100 E. Cano, Courthouse Annex III, 2nd Floor

Edinburg, TX 78539

(956) 292-7604 ext. 8082

(956) 318-2078 FAX

ramiro.sendejo@da.co.hidalgo.tx.us

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Ramiro Sendejo

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AI-69084

District Attorney 6. C.

CC - REGULAR

Meeting Date: 03/12/2019

Submitted For: Ramiro Sendejo, DISTRICT ATTORNEY

Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

District Attorney's Office - LEOSE (1220):

Approval of certification of revenues by the County Auditors for the 2019 LEOSE allocation of the District Attorney's Office in the amount of \$1,253.26 from the State Comptroller and approval to appropriate same

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2019

ACCT. #: 9-1220-412-00-080-004-0-XXX

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

BUDGETARY IMPACT:

The Texas Comptroller of Public Accounts is directed by the Occupations Code, 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 amount to 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.

Attachments

Direct Deposit Payment Information

TEXAS COM...LEOSE

APPROPRIATION

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	02/21/2019 03:39 PM
Linda Flores	Linda Flores	02/21/2019 04:19 PM
Final Approval	Monica Salinas	03/08/2019 05:40 PM
Form Started By: Ramiro Sendejo		Started On: 02/21/2019 03:24 PM
Final Approval Date: 03/08/2019		

Receipt No 232185 Old Ref. No. [Redacted] Batch No 19 000558 Customer [Redacted]
 Date 02-21-2019 Statement No [Redacted] Bank No 02 Received From DA'S LEOSE PEACE OFFICER ALLOCATION

Totals

Cash	Credit	1,253.26
Check	Memo	

Mailing Name [Redacted]
 Address [Redacted]

Credits

Description	Account Number	Amount	Notation
DA'S LEOSE	9-1220-335-00-080-000-0-000	1,253.26	CM

Debits

DA'S LEOSE	9-1220-101-00-000-000-0-000	1,253.26	
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OFFICIAL HIDALGO COUNTY RECEIPT
OFFICE OF THE COUNTY TREASURER
LITA L. LEO

Receipt No: 232185

Received From: DA'S LEOSE PEACE OFFICER ALLOCATION

Date 02/21/19

1	CM	DA'S LEOSE	1,253.26
		9-1220-335-00-080-000-0-000	

Total: 1,253.26

Check Total	.00
Cash Total	.00
Credit Total	1,253.26
Other Total	.00



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O.Box 13528 • Austin, TX 78711-3528

February 12, 2019

CRIMINAL DISTRICT ATTORNEY / HIDALGO COUNTY
COURTHOUSE ANNEX III
EDINBURG TX 78539-4582

Vendor number: 17460007176-063

A direct deposit was made into your account from the Law Enforcement Officer Standards and Education (LEOSE) account in the amount of \$ 1,253.26.

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 2020, you must complete and return the enclosed Law Enforcement Officer Standards and Education Account 2020 Allocation Basis form to us no later than October 31, 2019. 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 Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
17460007176	063	1506224	DD	902	1253.26
Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount	
9P190428	PEACE OFF ALL	PEACE OFFICER ALLOC	1,253.26	0.00	

02-14-2019

9-1220-335-00-080-000-0-000
LEOSE

Ramiro Sendejo | Accountant III | D.A.'s



Account: SPECIAL REVENUE FUND Current Time: 02/14/19 3:19:01 PM

Current Balance: \$11,954,631.73
 Available Balance: \$12,375,420.25

Date ▾	Ref/Check No	Description	Debit	Credit
02/14/2019		CPA STATE FISCAL INV-PAYMTS ACH Entry Memo Posted Today		\$1,253.26
Totals:			Debits: \$0.00	Credits: \$1,253.26

