

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 4 in the amount of \$1,767.52. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

CERTIFIED BY:

Maria Arcilia Duran, CPA
Hidalgo County Auditor

3-11-19

Date



HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SMOLETERRY JUDGE, 92ND D.C. FERNANDO MANCIAS JUDGE, 93RD D.C. J. R. "BOBBY" FLORES JUDGE, 139TH D.C. ROSE GUERRA REYNA JUDGE, 204TH D.C. MARLA CUELLAR JUDGE, 375TH D.C. MARIO E. RAMIREZ, JR. JUDGE, 312ND D.C. NOE GONZALEZ JUDGE, 376TH D.C. OVERSEER LETICIA LOPEZ JUDGE, 361ST D.C. L. KENO VASQUEZ JUDGE, 361ST D.C. ISRAEL RAMON, JR. JUDGE, 430TH D.C. RENEE R. BETANCOURT JUDGE, 441ST D.C. JAIME TIERRA JUDGE, 441ST D.C.

Nereyda Gonzalez

From: Nayla Muñoz <nayla.munoz@co.hidalgo.tx.us>
Sent: Friday, February 22, 2019 3:26 PM
To: Arcy Duran
Cc: Horaldo Sanchez; Nereyda Gonzalez; Linda Fong
Subject: Certification of Revenues

Good Afternoon Ms. Duran,

Please allow this email to serve as a formal request that a Certification of Revenues be created for the 2019 Peace Officer Allocation - LEOSE; Revenue Account No. 9-1220-335-00-294-000-0-000 in the amount of \$1,767.52. Agenda Item No. 69141 was created to take before Commissioner's Court on March 12, 2019.

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.

Nayla Muñoz

Administrative Assistant

Hidalgo County Constable Precinct 4

2814 S. Business Highway 281

Edinburg, Texas 78539

O. (956) 383-8560

F. (956) 383-8565

AI-69141

Constable Pct. #4 12. B.

CC - REGULAR

Meeting Date: 03/12/2019

Submitted For: Atanacio Gaitan, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

Constable Precinct 4 (1220):

Approval of Certification of Revenues, as certified by the County Auditor, for the 2019 Peace Officer Allocation - LEOSE funds awarded and received from the Texas Comptroller of Public Accounts Office in the amount of \$1,767.52 and appropriation of same

BACKGROUND

Fiscal Impact

CALENDAR YEAR:

ACCT. #:

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available as of 02/26/2019.

Attachments

Letter

Check

Receipt

Appropriation

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	02/22/2019 04:19 PM
Final Approval	Monica Salinas	03/08/2019 05:40 PM

Form Started By: Nayla Munoz

Final Approval Date: 03/08/2019

Started On: 02/22/2019 03:17 PM

Receipt No 232147 Old Ref. No. [Redacted] Batch No 19 000553 Customer [Redacted]
 Date 02-21-2019 Statement No [Redacted] Bank No 01 Received From CONSTABLE PCT. 4 02/20/19

Totals	
Cash	Credit
Check	Memo
1,767.52	[Redacted]

Mailing Name
 Address
 [Redacted]

Credits	Description	Account Number	Amount	Notation
	LEOSE FUND-CONST PCT4 REVENUE	9-1220-335-00-294-000-0-000	1,767.52	139837573
	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Debits	Description	Account Number	Amount	Notation
	LEOSE FUND-CONST PCT4 REVENUE	9-1220-101-00-000-000-0-000	1,767.52	
	[Redacted]	[Redacted]	[Redacted]	[Redacted]



OFFICIAL HIDALGO COUNTY RECEIPT
OFFICE OF THE COUNTY TREASURER
LITA L. LEO

Receipt No: 232147

Received From: CONSTABLE PCT. 4 02/20/19

Date 02/21/19

1 139837573 LEOSE FUND-CONST PCT4 REVENUE
9-1220-335-00-294-000-0-000

1,767.52

Total: 1,767.52

Check Total	1,767.52
Cash Total	.00
Credit Total	.00
Other Total	.00



GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O.Box 13528 • Austin, TX 78711-3528

February 14, 2019

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 \$ 1,767.52.

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 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

Form 40-305 (Rev.1-17/6)

THE STATE OF TEXAS PAYMENT INFORMATION

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	DOCUMENT	INVOICE AMOUNT
PEACE OFF ALL		PEACE OFFICER ALLOC	9P190428	1,767.52

ISSUE DATE: 02/12/2019 WARRANT TOTAL: \$1,767.52
PAYEE NUMBER: 1XXXXX07176 MAIL CODE: 011 WARRANT NUMBER: 139837573
PAYEE NAME: HIDALGO COUNTY CONSTABLE PRECINCT 4

— NON-NEGOTIABLE —

For questions about this payment or to sign up for Direct Deposit, please contact your paying agency:

COMPTROLLER - STATE FISCAL

512-463-4561

WOULD YOU LIKE TO VIEW:

- Your state payment history and download it?
- The invoice number and description information for a payment?
- The phone number and contact information of the paying agency?

You can view all of this and more on the Search State Payments Issued website. Go to COMPTROLLER.TEXAS.GOV, and click on 'State Payments Issued.' For short how-to videos on using the Search State Payments Issued website, click on the 'About' tab, then 'Video Library' under 'News and Media.'

Also consider enrolling in direct deposit. It's easy, fast and secure. Contact the paying agency named on this payment stub to sign up today.

Printed by Texas Comptroller of Public Accounts
(512) 936-8138 or www.TexasPayeeResources.org

▼ Detach here before depositing ▼



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

FEBRUARY 13, 2019

TREASURY WARRANT NO.

139837573

021219 1XXXXX07176 011 0116 902 9P190428
PAYING AGENCY 512-463-4561 COMPTROLLER - STATE FISCAL

Pay ONE THOUSAND SEVEN HUNDRED SIXTY SEVEN DOLLARS AND 52/100 \$ 1,767.52

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

Glenn Hegar
Comptroller of Public Accounts

VOID AFTER 08/31/2021

⑈304⑈ ⑆114900164⑆ ⑈139837573⑈

DATE: February 22, 2019

2019
Appropriation

DEPARTMENT HEAD: Constable Atanacio Gaitan



DEPARTMENT NAME: Constable Precinct 4 (294)

ACCOUNT NUMBER: 9-1220-421-00-294-002-0-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
9-1220-421-00-294-002-0-583	CONST PCT4 LEOSE - TRAVEL OUT OF COUNTY	\$1,267.52
9-1220-421-00-294-002-0-584	CONST PCT4 LEOSE - REGISTRTION FEES	\$500.00
9-1220-335-00-294-000-0-000	CONST PCT4 LEOSE - REVENUES	\$1,767.52
TOTAL BUDGET INCREASE (DECREASE)		\$1,767.52

REASON: TO APPROPRIATE THE LEOSE FUNDS ALLOCATION AWARDED TO CONSTABLE PRECINCT 4 DEPARTMENT FROM THE STATE COMPTROLLER IN THE AMOUNT OF \$1,767.52.

/s/ Horaldo Sanchez
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK