

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 25, 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 Sheriff's Office in the amount of \$39,082.92. 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

3-25-19
Date



HIDALGO COUNTY DISTRICT JUDGES

- LUS H. SINGLETERRY
JUDGE, 92ND D.C.
- FERNANDO MANCIAS
JUDGE, 93RD D.C.
- J. R. "BOBBY" FLORES
JUDGE, 119TH 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, 388TH D.C.
- L. KENO VASQUEZ
JUDGE, 398TH D.C.
- ISRAEL RAMON, JR.
JUDGE, 430TH D.C.
- RENEE R. BETANCOURT
JUDGE, 449TH D.C.
- JAIME TIJERINA
JUDGE, 484TH D.C.



HIDALGO COUNTY SHERIFF'S OFFICE

SHERIFF J.E. "EDDIE" GUERRA

MEMORANDUM

TO: Maria Arcilia Duran, County Auditor
Hidalgo County Auditor's Office

FROM: J. E. "Eddie" Guerra, Sheriff
Hidalgo County Sheriff's Office

BY: Emilia Uriegas, Budget Manager 

DATE: March 13, 2019

RE: Request for Certification of Revenues

I am requesting the issuance of certification of revenues for the amount of \$39,082.92 for the annual allocation payment received from the Law Enforcement Officer Standards and Education (LEOSE).

I appreciate your cooperation and should you have any questions, please do not hesitate to call Ms. Rosie Hinojosa at 393-6029. Thank you very much.

Attachments

RECEIVED BY
COUNTY AUDITOR
2019 MAR 13 PM 4:03

AI-69409

Sheriff's Office 7. B.

CC - REGULAR

Meeting Date: 03/26/2019

Submitted For: Rosie Hinojosa, SHERIFF DEPT.

Submitted By: Rosie Hinojosa, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

SHERIFF'S OFFICE L.E.O.S.E. (FUND 1220)

1.) Approval of Certification of Revenues, as certified by the County Auditor for the 2019 L.E.O.S.E. allocation payment of \$39,082.92 received from the State Comptroller of Public Accounts.

2.) Approval of Budget Amendment to appropriate the 2019 L.E.O.S.E. Allocation in the amount of \$39,082.92.

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2019

ACCT. #: 9-1220-421-00-280-004-0-xxx

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 03/13/2019 for the appropriation in the amount of \$39,082.92 from Sheriff's Revenue Fund.

Attachments

2019 Allocation Letter

L.E.O.S.E. Direct Deposit

Budget Amendment

Request for Certification of Revenues

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	03/13/2019 12:03 PM
Budget & Management	Veronica Ortiz	03/13/2019 01:58 PM
Final Approval	Monica Salinas	03/22/2019 05:59 PM
Form Started By: Rosie Hinojosa		Started On: 03/13/2019 11:07 AM
Final Approval Date: 03/22/2019		

Receipt No 232298 Old Ref. No. [Redacted] Batch No 19 000608 Customer [Redacted]
 Date 02-25-2019 Statement No [Redacted] Bank No 02 Received From PEACE OFFICER ALLOCATION

Totals		
Cash	Credit	39,082.92
Check	Memo	

Mailing Name [Redacted]
 Address [Redacted]

Credits	Description	Account Number	Amount	Notation
	SHERIFF'S LOESE ALLOCATION	9-1220-335-00-280-000-0-000	39,082.92	CM

Debits				
	SHERIFF'S LOESE ALLOCATION	9-1220-101-00-000-000-0-000	39,082.92	



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O.Box 13528 • Austin, TX 78711-3528

February 12, 2019

HIDALGO COUNTY SHERIFF
PO BOX 1228
EDINBURG TX 78540-1228

Vendor number: 17460007176-064

A direct deposit was made into your account from the Law Enforcement Officer Standards and Education (LEOSE) account in the amount of \$ 39,082.92.

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

RECEIVED BY
COUNTY AUDITOR
FEBRUARY 11 PM 4 03

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
17460007176	064	1506225	DD	902	39082.92
Document Number	Invoice Number	Invoice Description		Invoice Amount	Interest Amount
9P190428	PEACE OFF ALL	PEACE OFFICER ALLOC		39,082.92	0.00

02-14-2019

RECEIVED BY
COUNTY AUDITOR
2019 MAR 13 PM 4:03

DATE: March 13, 2019
 DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra
 DEPARTMENT NAME: Sheriff's L.E.O.S.E.
 ACCOUNT NUMBER: 9-1220-421-00-280-004-0-XXX

SUBJECT: **Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
APPROPRIATION:		
9-1220-421-00-280-004-0-583	Out of County Employee Travel	25,082.92
9-1220-421-00-280-004-0-584	Registration Fees	14,000.00
REVENUES:		
9-1220-335-00-280-000-0-000	Sheriff's L.E.O.S.E. Revenues	39,082.92

TOTAL BUDGET INCREASE REQUEST \$ 39,082.92

REASON: To appropriate the Sheriff's L.E.O.S.E. Allocation from the State Comptroller in the amount of \$39,082.92

 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONERS' COURT

 DATE

 ATTEST COUNTY CLERK