

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 9, 2020

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 \$1,574.13. 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

3-9-2020
Date

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY
JUDGE, 92ND D.C.

FERRIS H. WAINWRIGHT
JUDGE, 93RD D.C.

J. R. "BOBBY" FLORES
JUDGE, 199TH D.C.

ROSE GUERRA REYNA
JUDGE, 208TH D.C.

MARLA CUELLAR
JUDGE, 276TH D.C.

MARIO E. RAMIREZ, JR.
JUDGE, 333RD D.C.

NOE GONZALEZ
JUDGE, 379TH D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 389TH D.C.

L. RENO VASQUEZ
JUDGE, 398TH D.C.

ISRAEL RAMON, JR.
JUDGE, 430TH D.C.

RENEE R. BETANCOURT
JUDGE, 448TH D.C.

YSMAEL D. FONSECA
JUDGE, 454TH D.C.



Nereyda Gonzalez <nereyda.gonzalez@auditor.co.hidalgo.tx.us>

Fwd: AI 74632 C.O.R. LEOSE

1 message

Raquel Ramos <raquel.ramos@co.hidalgo.tx.us>

Mon, Mar 9, 2020 at 3:25 PM

To: "Fong, Linda" <linda.fong@auditor.co.hidalgo.tx.us>, "gonzalez, nereyda" <nereyda.gonzalez@auditor.co.hidalgo.tx.us>

This is what I sent to Ms. Duran. I apologize for not forwarding to you.

Sincerely,
Raquel Ramos

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

From: **Raquel Ramos** <raquel.ramos@co.hidalgo.tx.us>

Date: Mon, Mar 9, 2020 at 3:06 PM

Subject: AI 74632 C.O.R. LEOSE

To: Duran, Arcilia <arcilia.duran@auditor.co.hidalgo.tx.us>

Good Afternoon Mrs. Duran,

I am respectfully requesting a certification of revenues for the Hidalgo County Constable Pct. 3 LEOSE Funds received in the amount of \$1,574.13, and which was receipted by the Hidalgo County Treasurer's office on February 24, 2020 under receipt number 244540.

I have prepared Agenda Item 74632 for the appropriation, if you have any questions please feel free to contact me.

Sincerely,
Raquel V. Ramos
Hidalgo Co. Constable Pct. 3
956-205-7031

AI-74632

Constable Pct. #3 10.
A.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 03/10/2020

Submitted For: Larry Gallardo, CONSTABLE PCT. #3

Submitted By: Raquel Ramos, CONSTABLE PCT. #3

Department: CONSTABLE PCT. #3

Information

CAPTION

1. Approval of Certification of Revenues, by County Auditor, in the amount of \$1,574.13 for the Hidalgo County Constable Pct. 3 2020 LEOSE Funds.
2. Approval of appropriation of the Constable Pct. 3 2020 LEOSE Funds in the amount of \$1,574.13.
3. Approval of appropriation of the Constable Pct. 3 LEOSE Unreserved Fund balance in the amount of \$226.73.

BACKGROUND

Funds were directly deposited into Constable Pct. 3's LEOSE fund and receipted by Hidalgo County Treasurer's office under Receipt 244540 on February 24, 2020.

Fiscal Impact

CALENDAR YEAR:	2020 ACCT. #:	0-1220-421-00-293-002-0-XXX
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FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	N
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BUDGETARY IMPACT:

No budgetary impact.

Attachments

2020 LEOSE LETTER

2020 LEOSE ALLOCATION

Certification Request

Appropriation

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	02/28/2020 10:03 AM
Brenda Guzman	Veronica Ortiz	03/05/2020 08:34 AM
Final Approval	Monica Salinas	03/06/2020 05:23 PM
Form Started By: Raquel Ramos		Started On: 02/27/2020 11:22 AM
Final Approval Date: 03/06/2020		

Receipt No 244540 Old Ref No Batch No 20 000598 Customer
Date 02-24-2020 Statement No Bank No 02 Received From PEACE OFFICER ALLOC

Totals

Cash	Credit	1,574.13	Mailing Name
Check	Memo		Address

Credits	Description	Account Number	Amount	Notation
	CPCT 3 REVENUE	0-1220-335-00-293-000-0-000	1,574.13	CM

Debits

	CPCT 3 REVENUE	0-1220-101-00-000-000-0-000	1,574.13	
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TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

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

February 19, 2020

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

Vendor number: 17460007176-069

A direct deposit was made into your account from the Law Enforcement Officer Standards and Education (LEOSE) account in the amount of \$ 1,574.13.

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 2021, you must complete and return the enclosed Law Enforcement Officer Standards and Education Account 2021 Allocation Basis form to us no later than October 31, 2020. 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 Law Enforcement Officer Standards and Education Fund Allocation Basis

a. TINS number 17460007176	b. Mail code 069	c. Report year 2021
d. Law enforcement agency name and address (Make any necessary name or address changes below.) HIDALGO COUNTY CONSTABLE PRECINCT 3 730 N BREYFOGLE STE B MISSION, TX 78574-7020		e. County name HIDALGO
		f. County code 108

Check only if the above has changed and then complete new or corrected information only.

Law enforcement agency name: _____
 Address: _____
 City: _____ State: **TX** ZIP code: _____
 County name: _____

You must complete and return this form to receive your agency's share of the 2021 Law Enforcement Officer Standards and Education (LEOSE) account for expenses related to continuing education.

Documentation to substantiate the information reported below must be maintained in your files. If your agency did not have any authorized positions, as defined in Occupations Code, Chapter 1701.157, on January 1 of the report year, please complete this form with a zero in **Item 1** and **Item 2**, complete Items 3, 4 and 5, and return to the address given below.

Twenty percent of the fund will be allocated equally among the qualified agencies. The remaining 80 percent will be allocated on the basis of the number of authorized eligible law enforcement positions each agency had as of January 1 of the report year. An eligible law enforcement position is defined as one held by a person licensed under Occupations Code, Chapter 1701, 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.

If you have any questions, please call the Texas Comptroller of Public Accounts, Tax Allocation Section, at 800-531-5441, ext. 3-4530, or 512-463-4530.

1. Number of agency positions authorized as of January 1, 2020 (Texas Occupations Code, Chapter 1701)	1. 18
2. Number of agency positions filled as of January 1, 2020	2. 18
3. Amount of LEOSE funds received last year that was used (spent) prior to March 1, 2020	3. \$1,510.65
4. Number of training hours received for the amount of LEOSE funds reported used (spent) in Item 3 above	4. 72
5. Has HIDALGO COUNTY CONSTABLE PRECINCT 3 complied with the requirements of Occupations Code, Chapter 1701.157, regarding the use of any money received by the agency pursuant to the allocation made by the Comptroller of Public Accounts on or before March 1 last year?	5. <input type="checkbox"/> YES <input type="checkbox"/> NO

Return to:
 COMPTROLLER OF PUBLIC ACCOUNTS
 Tax Allocation Section
 111 E. 17th St.
 Austin, TX 78774-0100

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

Authorized signature
 sign here *Lazaro Gallardo, Jr.*
 Printed name
 Lazaro Gallardo, Jr.
 Title
 Constable
 Daytime phone
 950-205-7031
 Date
 2-28-20



Marianella Canton <marianella.canton@co.hidalgo.tx.us>

Fwd: Certification of Revenues LEOSE

Raquel Ramos <raquel.ramos@co.hidalgo.tx.us>
To: Marianella Canton <marianella.canton@co.hidalgo.tx.us>

Thu, Mar 5, 2020 at 12:03 PM

Good Morning Marianella,

Here is the email that was sent to the auditor's office.

Sincerely,
Raquel Ramos

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

From: **Raquel Ramos** <raquel.ramos@co.hidalgo.tx.us>
Date: Fri, Feb 28, 2020 at 9:22 AM
Subject: Certification of Revenues LEOSE
To: Becky Luna <becky.morales@auditor.co.hidalgo.tx.us>

Good Morning Becky,

I am respectfully requesting a Certification of Revenues for Hidalgo County Constable Pct. 3's LEOSE account in the amount of \$1,595.76 which was receipted by the Hidalgo County Treasurer's office under receipt number 244540 on February 24, 2020. I do not have a copy, but Jose Morales stated that the Auditor's office does.

I have started an agenda item (A174632) to include the certification, the appropriation of the new funding received and the appropriation of 2019's fund balance. If there is anything else needed on my part, please let me know.

Thank you in advance,
Raquel V. Ramos
Hidalgo Co. Constable Pct. 3
956-205-7031

