

# 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](http://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 the Hidalgo County District Attorney's Office in the amount of \$1,408.75. 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 H. SINGLETERRY JUDGE, 92<sup>ND</sup> D.C.    FERNANDO MENDOZA JUDGE, 133<sup>RD</sup> D.C.    J. R. "BOBBY" FLORES JUDGE, 138<sup>TH</sup> D.C.    ROSE GUERRA REYNA JUDGE, 203<sup>RD</sup> D.C.    MARLA CUELLAR JUDGE, 375<sup>TH</sup> D.C.    MARIO E. RAMIREZ, JR. JUDGE, 322<sup>ND</sup> D.C.    NOE GONZALEZ JUDGE, 370<sup>TH</sup> D.C.    OVEERSEER    LETICIA LOPEZ JUDGE, 388<sup>TH</sup> D.C.    L. XENO VASQUEZ JUDGE, 398<sup>TH</sup> D.C.    ISRAEL RAMON, JR. JUDGE, 430<sup>TH</sup> D.C.    RENEE R. BETANCOURT JUDGE, 449<sup>TH</sup> D.C.    YSMAEL D. FONSECA JUDGE, 464<sup>TH</sup> D.C.



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

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## DA-2020 LEOSE- CERTIFICATION OF REVENUES REQUEST

1 message

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Ramiro Sendejo <ramiro.sendejo@da.co.hidalgo.tx.us>

Wed, Mar 4, 2020 at 3:23 PM

To: arclia.duran@auditor.co.hidalgo.tx.us, Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>

Cc: Becky Luna <Becky.Morales@auditor.co.hidalgo.tx.us>, Nereyda Gonzalez

<nereyda.gonzalez@auditor.co.hidalgo.tx.us>, Rosalinda Cantu <rosalinda.cantu@da.co.hidalgo.tx.us>, Sylvia Solis

<sylvia.solis@da.co.hidalgo.tx.us>, Obdett Calzada <obdett.calzada@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 \$1,408.75.

The agenda item to approve the certification of revenue and the appropriation of these funds is AI-74702, CC 3/10/20.

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 IV

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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### 3 attachments

**LEOSE 2020.pdf**  
352K

**RECEIPT.pdf**  
86K

**DEPOSIT RECORD.pdf**  
197K

AI-74702

District Attorney 6. B.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 03/10/2020

Submitted For: Ramiro Sendejo, DISTRICT ATTORNEY

Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

District Attorney's Office - the Law Enforcement Officer Standards and Education (LEOSE) (1220): Approval of certification of revenues by the County Auditors for the 2020 LEOSE allocation of the District Attorney's Office in the amount of \$1,408.75 from the State Comptroller and approval to appropriate same.

BACKGROUND

Fiscal Impact

CALENDAR YEAR:	2020 ACCT. #:	0-1220-412-00-080-004-0-XXX
FUNDS AVAILABLE Y/N?:	Y MATCHING FUNDS Y/N?:	N/A

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.

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Attachments

Direct Deposit Payment Information

TEXAS COM...LEOSE

APPROPRIATION

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Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/04/2020 03:35 PM
Final Approval	Monica Salinas	03/06/2020 05:23 PM
Form Started By: Ramiro Sendejo		Started On: 03/04/2020 02:53 PM
Final Approval Date: 03/06/2020		

Receipt No **244539**      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	<b>1,408.75</b>	Mailing Name
Check	Memo		Address

Credits	Description	Account Number	Amount	Notation
	JUDICIARY DA'S REVENUE	0-1220-335-00-080-000-0-000	1,408.75	CM

Debits	Description	Account Number	Amount	Notation
	JUDICIARY DA'S REVENUE	0-1220-101-00-000-000-0-000	1,408.75	

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
17460007176	063	5667908	DD	902	1408.75
Document Number	Invoice Number	Invoice Description		Invoice Amount	Interest Amount
9P200498	PEACE OFF ALL	PEACE OFFICER ALLOC		1,408.75	0.00

02-19-2020 State issue date

02-21-2020

Judiciary DA's  
0-1220-335-00-080-000-0-000  
Becky Luna | Auditors 02/24/20



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O.Box 13528 • Austin, TX 78711-3528

February 19, 2020

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 \$ 1,408.75.

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

REC'D DA ADMIN 1  
FEB 28 2020 AM 5:47

