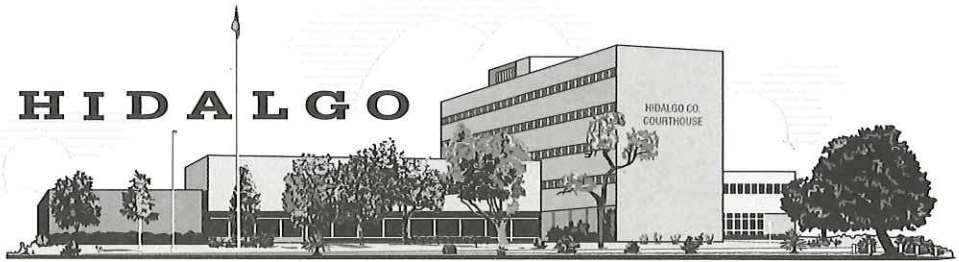


COUNTY of HIDALGO



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 4, 2021

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 Everardo "Ever" Villarreal, 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 \$1,283.93. 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

3-4-21

Date



HIDALGO COUNTY DISTRICT JUDGES

- | | | | | | | | | | | | |
|---|--|---|--|--|--|---|--|--|--|--|---|
| LUIS M. SINGLETERRY
JUDGE, 82 ND D.C. | FERNANDO MANCIAS
JUDGE, 83 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, 312 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, 430 TH D.C. | RENEE R. BETANCOURT
JUDGE, 449 TH D.C. | JOSE "JOE" RAMIREZ
JUDGE, 464 TH D.C. |
|---|--|---|--|--|--|---|--|--|--|--|---|



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

Fwd: DA-2021 LEOSE- CERTIFICATION OF REVENUES REQUEST

Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>
To: Nereyda Gonzalez <nereyda.gonzalez@auditor.co.hidalgo.tx.us>
Cc: Deborah Fischer <deborah.fischer@auditor.co.hidalgo.tx.us>

Thu, Mar 4, 2021 at 3:02 PM

Please assign to staff for review and preparation of certification letter.

Thank you,

Linda Fong

First Assistant Auditor
Hidalgo County Auditor's Office
2808 South Business Highway 281, Edinburg, Texas 78539
Phone: (956) 318-2511 ext. 4668
Fax: (956) 318-2577
Email: linda.fong@auditor.co.hidalgo.tx.us

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

From: **Ramiro Sendejo** <ramiro.sendejo@da.co.hidalgo.tx.us>
Date: Thu, Mar 4, 2021 at 2:54 PM
Subject: DA-2021 LEOSE- CERTIFICATION OF REVENUES REQUEST
To: Arcilia Duran <arcilia.duran@auditor.co.hidalgo.tx.us>
Cc: Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>, Deborah Fischer <deborah.fischer@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 email 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 \$1,283.93.

The agenda item to approve the certification of revenue and the appropriation of these funds is AI-79847, CC 3/16/21.

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.

--

Ramiro Sendejo
Accountant IV
Office of Criminal District Attorney
Hidalgo County, Texas
100 E. Cano, Courthouse Annex III, 2nd Floor
Edinburg, TX 78539

Office No: (956) 292-7604 ext. 8082 Fax: (956) 318-2078

3 attachments

 **LEOSE LETTER 3.3.21.pdf**
354K

 **Direct Deposit Info.....pdf**
113K

 **Receipt.pdf**
11K

AI-79847

District Attorney 8. 0.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 03/16/2021

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 2021 LEOSE allocation of the District Attorney's Office in the amount of \$1,283.93 from the State Comptroller and approval to appropriate same.

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2021 ACCT. #: 1-1220-412-00-080-004-0-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.

Attachments

Direct Deposit Payment Information

TEXAS COM...LEOSE

APPROPRIATION

Form Review

Inbox

Reviewed By

Date

Budget & Management

Final Approval

Form Started By: Ramiro Sendejo

Started On: 03/04/2021 01:52 PM

Receipt No 255309 Old Ref No [Redacted] Batch No 21 000693 Customer [Redacted]
 Date 03-03-2021 Statement No [Redacted] Bank No 02 Received From PEACE OFFICER ALLOC

Totals

Cash	[Redacted]	Credit	1,283.93
Check	[Redacted]	Memo	[Redacted]

Mailing Name [Redacted]
 Address [Redacted]

Credits	Description	Account Number	Amount	Notation
	TX COMP - LEOSE DA REVENUE	1-1220-335-00-080-000-0-000	1,283.93	CM
	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Debits	Description	Account Number	Amount	Notation
	TX COMP - LEOSE DA REVENUE	1-1220-101-00-000-000-0-000	1,283.93	
	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
17460007176	063	2790545	DD	<u>902</u>	1283.93

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
9P210538	PEACE OFF ALL	PEACE OFFICER ALLOC	1,283.93	0.00

02-23-2021 State issue date

02-25-2021

1-1220-335-00-080-000-0-000

Ramiro Sendejo | Accountant IV | DA's Office



Account: SPECIAL REVENUE FUND Current Time: 02/25/21 1:25:16 PM

Current Balance: \$3,942,868.85
Available Balance: \$4,147,890.16

Date ▾	Ref/Check No	Description	Debit	Credit
02/25/2021		CPA STATE FISCAL INV-PAYMTS ACH Entry Memo Posted Today		\$1,283.93
Totals:		Transactions: 1	Debits: \$0.00	Credits: \$1,283.93

