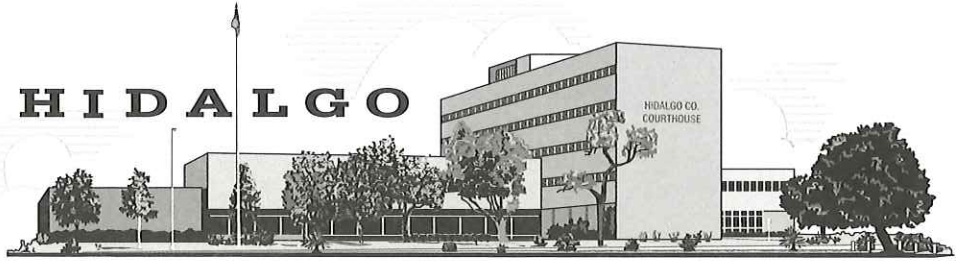


# COUNTY of HIDALGO



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](http://www.co.hidalgo.tx.us/auditor)

EDINBURG, TEXAS 78539

March 22, 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 Sheriff's Office in the amount of \$33,949.66. 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

3-22-21  
\_\_\_\_\_  
Date

## HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY  
JUDGE, 92<sup>ND</sup> D.C.

FERNANDO MANCIAS  
JUDGE, 93<sup>RD</sup> D.C.

J. R. "BOBBY" FLORES  
JUDGE, 139<sup>TH</sup> D.C.

ROSE GUERRA REYNA  
JUDGE, 264<sup>TH</sup> D.C.

MARLA CUELLAR  
JUDGE, 275<sup>TH</sup> D.C.

MARIO E. RAMIREZ, JR.  
JUDGE, 332<sup>ND</sup> D.C.

NOE GONZALEZ  
JUDGE, 376<sup>TH</sup> D.C.  
OVERSEER

LETICIA LOPEZ  
JUDGE, 389<sup>TH</sup> D.C.

L. KENO 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.

JOSE "JOE" RAMIREZ  
JUDGE, 484<sup>TH</sup> D.C.



Nereyda Gonzalez &lt;nereyda.gonzalez@auditor.co.hidalgo.tx.us&gt;

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**Re: Request for Certification of Revenues (LEOSE)**

1 message

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**Rosie Hinojosa 1126** <rosie.hinojosa@hidalgoso.org>

Thu, Mar 11, 2021 at 10:41 AM

To: arcy.duran@auditor.co.hidalgo.tx.us

Cc: nereyda.gonzalez@auditor.co.hidalgo.tx.us

Good Morning:

Attached is the request for Certification of Revenues on the Sheriff's LEOSE annual allocation payment.

Thank you.

Rosie Hinojosa, Accountant II  
Hidalgo County Sheriff's Office  
P.O. Box 1228  
Edinburg, Texas 78540  
(956) 383-8114 Ext 6029 (Main Line)  
(956) 393-6029 (Direct Line)  
(956) 393-6027 (Fax No.)

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**3 attachments****REQUEST FOR COR.pdf**

24K

**LEOSE ALLOCATION LETTER.pdf**

32K

**LEOSE DEPOSIT.pdf**

24K




# 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 11, 2021

RE: Request for Certification of Revenues

I am requesting the issuance of certification of revenues for the amount of \$33,949.66 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

cc: Nereyda J. Gonzalez, Financial Accounting Supervisor

AI-80040

Sheriff's Office 7. A.

CC REGULAR AGENDA REGULAR MTG

Meeting  
Date: 03/23/2021

Submitted Rosie Hinojosa, SHERIFF DEPT.  
For:

Submitted Rosie Hinojosa, SHERIFF DEPT.  
By:

Department: SHERIFF DEPT.

CAPTION

Sheriff's L.E.O.S.E. (Fund 1220)

1. Approval of Certification of Revenues, as certified by the County Auditor for the 2021

L.E.O.S.E. allocation payment of \$33,949.66 received from the State Comptroller of Public Accounts.

2. Approval of Budget Amendment to appropriate the 2021 L.E.O.S.E. Allocation in the amount of \$33,949.66.

BACKGROUND

Fiscal Impact

CALENDAR YEAR:	2021 ACCT. #:	1-1220-421-00-280-004-0-xxx
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FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	N
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BUDGETARY IMPACT:

Funds available as of 03/17/2021 for the appropriation in the amount of \$33,949.66 from the Sheriff's Revenue Fund.

## Attachments

Budget Amendment

2021 Allocation Letter

L.E.O.S.E. Deposit

Request for Certification of Revenues

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## Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	03/17/2021 11:46 AM
Budget & Management	Veronica Ortiz	03/17/2021 01:34 PM
Final Approval	Monica Salinas	03/19/2021 05:05 PM
Form Started By: Rosie Hinojosa		Started On: 03/17/2021 11:15 AM
Final Approval Date: 03/19/2021		



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O.Box 13528 • Austin, TX 78711-3528

February 23, 2021

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 \$ 33,949.66.

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 2022, you must complete and return the enclosed Law Enforcement Officer Standards and Education Account 2022 Allocation Basis form to us no later than October 31, 2021. 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

<b>Texas Identification Number</b>	<b>Mail Code</b>	<b>Payment Number</b>	<b>Payment Type</b>	<b>Paying Agency</b>	<b>Total</b>
17460007176	064	2790546	DD	<u>902</u>	33949.66

<b>Document Number</b>	<b>Invoice Number</b>	<b>Invoice Description</b>	<b>Invoice Amount</b>	<b>Interest Amount</b>
9P210538	PEACE OFF ALL	PEACE OFFICER ALLOC	33,949.66	0.00

02-23-2021 State issue date

02-25-2021

Receipt No 255188 Old Ref No [ ] Batch No 21 000647 Customer [ ]  
 Date 03-01-2021 Statement No [ ] Bank No 02 Received From PEACE OFFICER ALLOC

**Totals**

Cash	Credit	33,949.66
Check	Memo	

Mailing Name [ ]  
 Address [ ]

Credits	Description	Account Number	Amount	Notation
	SHERIFF REVENUE	1-1220-335-00-280-000-0-000	33,949.66	CM
[ ]				
[ ]				
[ ]				
Debits	Description	Account Number	Amount	Notation
	SHERIFF REVENUE	1-1220-101-00-000-000-0-000	33,949.66	
[ ]				
[ ]				
[ ]				

