

# 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 29, 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

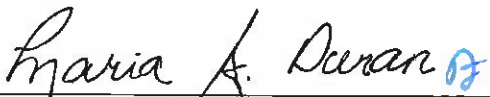
Dear Judge and Commissioners:

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 Constable Pct. 3 in the amount of \$1,480.70. 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

3-29-21  
\_\_\_\_\_  
Date

### HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY  
JUDGE, 32<sup>ND</sup> D.C.

FERNANDO BARRIGAS  
JUDGE, 35<sup>TH</sup> D.C.

J. R. "BOBBY" FLORES  
JUDGE, 135<sup>TH</sup> D.C.

ROSE GUERRA REYNA  
JUDGE, 208<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, 370<sup>TH</sup> D.C.  
OVERSEER

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

L. KENO VASQUEZ  
JUDGE, 393<sup>RD</sup> D.C.

ISRAEL RAMON, JR.  
JUDGE, 430<sup>TH</sup> D.C.

RENEE R. BETANCOURT  
JUDGE, 444<sup>TH</sup> D.C.

JOSE "JOE" RAMIREZ  
JUDGE, 464<sup>TH</sup> D.C.



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

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**Re: Certification of revenue**

1 message

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

Fri, Mar 19, 2021 at 8:11 AM

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

Cc: "roque, leidy" <leidy.roque@co.hidalgo.tx.us>, Deborah Fischer <deborah.fischer@auditor.co.hidalgo.tx.us>

Good morning Raquel,

You can create the agenda item already as long as the funds have been receipted and posted in Alio. Once you create the agenda item, I will prepare the certification of revenues.

Thank you,

**Nereyda J. Gonzalez**

Financial Accounting Supervisor  
Hidalgo County Auditor's Office  
2808 S. Business Hwy 281  
Edinburg, Texas 78539  
Phone: (956) 318-2511 Ext. 4662



On Fri, Mar 19, 2021 at 7:26 AM Deborah Fischer <deborah.fischer@auditor.co.hidalgo.tx.us> wrote:

Good morning Raquel,

I believe that this certification was prepared on March 5th.

Nereyda,

Please follow up on this certification request.

Thank you.

**Deborah Fischer**

Grants Accounting Supervisor  
Hidalgo County Auditor's Office  
2808 S Hwy 281  
Edinburg, TX 78539

(956) 318-2511 Ext. 4670

(956) 318 2577

On Thu, Mar 18, 2021 at 10:44 AM Raquel Ramos <raquel.ramos@co.hidalgo.tx.us> wrote:

Good Morning Ms. Deborah,

Any word on this certification so that we may place the item onto the agenda?

Raquel

On Thu, Mar 4, 2021 at 2:15 PM Raquel Ramos <raquel.ramos@co.hidalgo.tx.us> wrote:

Good Afternoon Ms. Deborah,

I am respectfully requesting a Certification of Revenues for Hidalgo County Constable Pct. 3's LEOSE account (1220) in the amount of \$1,480.70 which was receipted by the Hidalgo County Treasurer's office under receipt number 255291 on March 3,2021.

I will be starting an agenda item to include the certification, the appropriation of the new funding received and the appropriation of 2020's fund balance. If there is anything else needed on my part, please let me know.

*Raquel V. Ramos*  
Deputy Constable  
Hidalgo County Constable Pct. 3  
Phone: 956-205-7031  
Fax: 956-519-4245



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Hidalgo County Constable Pct. 3  
Phone: 956-205-7031  
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AI-80076

Constable Pct. #3 8. B.

CC REGULAR AGENDA REGULAR MTG

Meeting  
Date: 03/30/2021

Submitted Larry Gallardo, CONSTABLE PCT. #3  
For:

Submitted Raquel Ramos, CONSTABLE PCT. #3  
By:

Department: CONSTABLE PCT. #3

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CAPTION

1. Approval of Certification of Revenues, by County Auditor, in the amount of \$1,480.70 for the Constable Pct. 3 2021 LEOSE Fund and appropriation of same.

~~2.~~ Approval of appropriation of the Constable Pct. 3 LEOSE Unreserved Fund Balance in the amount of 1,800.86.

BACKGROUND

Funds were directly deposited into Constable Pct. 3 LEOSE's fund and receipted by Hidalgo County Treasurer's office under receipt 255291 on March 3,2021.

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Fiscal Impact

Attachments

Appropriation

Appropriation

Letter

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Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/19/2021 01:02 PM
Final Approval	Monica Salinas	03/26/2021 06:54 PM

Form Started By: Raquel Ramos  
Final Approval Date: 03/26/2021

Started On: 03/19/2021 10:52 AM





OFFICIAL HIDALGO COUNTY RECEIPT  
OFFICE OF THE COUNTY TREASURER  
LITA L. LEO

Receipt No: 255291

Received From: PEACE OFFICER ALLOC

Date 03/03/21

1	CM	CONST PCT3 - TRAVEL OUT OF COUNTY 1-1220-421-00-293-002-0-583	740.35
2	CM	CONST PCT3 - REGISTRATION FEES 1-1220-421-00-293-002-0-584	740.35

Total: 1,480.70

Check Total	.00
Cash Total	.00
Credit Total	1,480.70
Other Total	.00



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O.Box 13528 • Austin, TX 78711-3528

February 23, 2021

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 \$ 1,480.70.

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

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
17460007176	069	2790547	DD	902	1480.70

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
9P210538	PEACE OFF ALL	PEACE OFFICER ALLOC	1,480.70	0.00

02-23-2021 State issue date

02-25-2021

1-1220-421-00-293-002-0-583 \$740.35

1-1220-421-00-293-002-0-584 \$740.35

Raquel Ramos | Constable Pct.3



Account: SPECIAL REVENUE FUND Current Time: 02/25/21 1:24:19 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		\$1,480.70
<b>Totals:</b>		Transactions: 1	<b>Debits: \$0.00</b>	<b>Credits: \$1,480.70</b>



