

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

April 28, 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. 4 in the amount of \$1,727.36. 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

Date

HIDALGO COUNTY DISTRICT JUDGES

LUIS H. SIMOLETTI
JUDGE, 92ND D.C.

FERNANDO BANCOS
JUDGE, 93RD D.C.

J. R. "BOBBY" FLORES
JUDGE, 138TH D.C.

ROSE GUERRA REYNA
JUDGE, 206TH D.C.

MARLA CUELLAR
JUDGE, 275TH D.C.

MARIO E. RAMIREZ, JR.
JUDGE, 332ND D.C.

NOE GONZALEZ
JUDGE, 376TH D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 386TH D.C.

L. KENO VASQUEZ
JUDGE, 393RD D.C.

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

RENEE B. RETANCOURT
JUDGE, 448TH D.C.

JOSE "JOE" RAMIREZ
JUDGE, 464TH D.C.



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

Fwd: Certification of Revenues -- LEOSE

1 message

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>

Wed, Apr 28, 2021 at 1:06 PM

Please prepare the certification of revenue. The backup is attached to AgendaQuick (AI-80622).

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: **Nayla Muñoz** <nayla.munoz@co.hidalgo.tx.us>
Date: Wed, Apr 28, 2021 at 11:16 AM
Subject: Certification of Revenues -- LEOSE
To: Arcy Duran <arcy.duran@auditor.co.hidalgo.tx.us>
Cc: Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>, Horaldo Sanchez <horaldo.sanchez@co.hidalgo.tx.us>

Good Morning Ms. Duran,

Please allow this email to serve as a formal request that a Certification of Revenues be created for the 2021 Peace Officer Allocation - LEOSE; Revenue Account No. 1-1220-335-00-294-000-0-000 in the amount of \$1,727.36. Agenda Item No. 80622 was created to take before Commissioner's Court on May 4, 2021.

Please let me know if there is anything else needed on my behalf to complete the process in certifying these revenues.

Thank you,

Nayla Muñoz

Administrative Assistant
Hidalgo County Constable Precinct 4
2814 S. Business Highway 281
Edinburg, Texas 78539
O. (956) 383-8560 Ext. 4313
F. (956) 383-8565

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AI-80622

Constable Pct. #4 19.
0.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 05/04/2021

Submitted Atanacio Gaitan, CONSTABLE PCT. #4
For:

Submitted Nayla Munoz, CONSTABLE PCT. #4
By:

Department: CONSTABLE PCT. #4

Information

CAPTION

Constable Precinct 4 (1220): Approval of the Certification of Revenues as certified by the County Auditor in the amount of \$1,727.36 for the 2021 Peace Officer Allocation - LEOSE funds awarded and received from the Texas Comptroller of Public Accounts and appropriation of the same.

BACKGROUND

Fiscal Impact

Attachments

Letter

Check

Receipt

Appropriation

Form Review

Inbox

Reviewed By

Date

Budget & Management

Veronica Ortiz

04/28/2021 12:57 PM

Ivan Cantu

Final Approval

Form Started By: Nayla Munoz

Started On: 04/28/2021 11:10 AM

Receipt No 256871 Old Ref No Batch No 21 001463 Customer
 Date 04-22-2021 Statement No Bank No 02 Received From CONSTABLE PCT 4 04/22/21

Totals

| | |
|----------|--------|
| Cash | Credit |
| Check | Memo |
| 1,727.36 | |

Mailing Name
 Address

| Credits | Description | Account Number | Amount | Notation |
|---|--|-----------------------------|----------|-----------|
| | 04/22/21 2021-PEACE OFFICER ALLOCATION | 1-1220-335-00-294-000-0-000 | 1,727.36 | 143182919 |
| <div style="background-color: #cccccc; height: 40px; width: 100%;"></div> | | | | |
| Debits | Description | Account Number | Amount | Notation |
| | 04/22/21 2021-PEACE OFFICER ALLOCATION | 1-1220-101-00-000-000-0-000 | 1,727.36 | |
| <div style="background-color: #cccccc; height: 40px; width: 100%;"></div> | | | | |



GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

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

February 23, 2021

HIDALGO COUNTY CONSTABLE PRECINCT 4
2814 S HWY 281
EDINBURG TX 78539-6243

Vendor number: 17460007176 011

Enclosed is your annual allocation payment from the Law Enforcement Officer Standards and Education (LEOSE) account in the amount of \$ 1,727.36.

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

Form 40-305 (Rev.1-17/6)

THE STATE OF TEXAS PAYMENT INFORMATION

| INVOICE NUMBER | INVOICE DATE | INVOICE DESCRIPTION | DOCUMENT | INVOICE AMOUNT |
|----------------|--------------|---------------------|----------|----------------|
| PEACE OFF ALL | | PEACE OFFICER ALLOC | 9P210538 | 1,727.36 |

ISSUE DATE: 02/23/2021 WARRANT TOTAL: \$1,727.36
PAYEE NUMBER: 1XXXXX07176 MAIL CODE: 011 WARRANT NUMBER: 143162919
PAYEE NAME: HIDALGO COUNTY CONSTABLE PRECINCT 4

— NON-NEGOTIABLE —

For questions about this payment or to sign up for Direct Deposit, please contact your paying agency:
COMPTROLLER - STATE FISCAL 512-463-4561

WOULD YOU LIKE TO VIEW:

- Your state payment history and download it?
- The invoice number and description information for a payment?
- The phone number and contact information of the paying agency?

You can view all of this and more on the Search State Payments Issued website. Go to COMPTROLLER.TEXAS.GOV, and click on 'State Payments Issued.' For short how-to videos on using the Search State Payments Issued website, click on the 'About' tab, then 'Video Library' under 'News and Media.'

Also consider enrolling in direct deposit. It's easy, fast and secure. Contact the paying agency named on this payment stub to sign up today.

Printed by Texas Comptroller of Public Accounts
(512) 936-8138 or www.TexasPayeeResources.org

▼ Detach here before depositing ▼



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

FEBRUARY 24, 2021

TREASURY WARRANT NO.

143162919

022321 1XXXXX07176 011 0116 902 9P210538
PAYING AGENCY 512-463-4561 COMPTROLLER - STATE FISCAL

Pay ONE THOUSAND SEVEN HUNDRED TWENTY SEVEN DOLLARS AND 36/100 \$ 1,727.36

To HIDALGO COUNTY CONSTABLE PRECINCT 4
2814 S BUSINESS HIGHWAY 281
EDINBURG, TX 78539-6243

Glenn Hegar
Comptroller of Public Accounts

VOID AFTER 08/31/2023

⑈ 304⑈ ⑆ 114900164⑆ ⑈ 143162919⑈

DATE: April 28, 2021

2021
Appropriation



DEPARTMENT HEAD: Atanacio Gaitan

DEPARTMENT NAME: Constable Precinct 4 - (294)

ACCOUNT NUMBER: 1-1220-421-00-294-002-0-XXX

Contact Person: Horaldo Sanchez Ph#: (956) 383-8560

SUBJECT: Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

| INCREASE ACCOUNT NUMBER(S) | ACCOUNT (OBJECT) NAME | AMOUNT |
|---|---|-------------------|
| 1-1220-421-00-294-002-0-583 | CONST PCT4 LEOSE - TRAVEL OUT OF COUNTY | \$1,227.36 |
| 1-1220-421-00-294-002-0-584 | CONST PCT4 LEOSE - REGISTRTION FEES | \$500.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| 1-1220-335-00-294-000-0-000 | CONST PCT4 LEOSE - REVENUES | \$1,727.36 |
| TOTAL BUDGET INCREASE (DECREASE) | | \$1,727.36 |

REASON: TO APPROPRIATE THE 2021 LEOSE FUNDS ALLOCATION AWARDED TO CONSTABLE PRECINCT 4 DEPARTMENT FROM THE TEXAS STATE COMPTROLLER IN THE AMOUNT OF \$1,727.36.

/s/ Horaldo Sanchez
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK