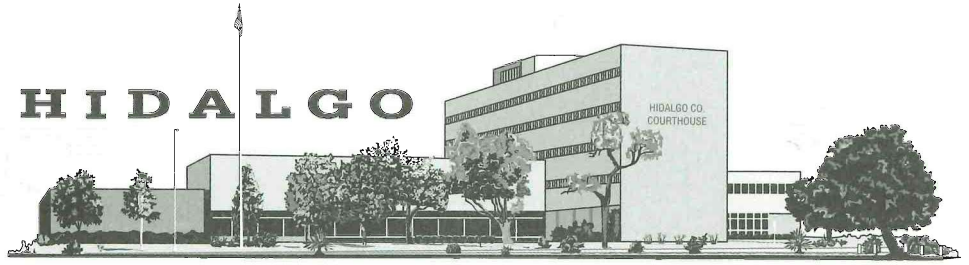


COUNTY of HIDALGO



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

March 3, 2022

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 \$1,067.90. 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

03/03/2022

Date

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92 nd D.C.	FERNANDO MANCIAS JUDGE, 93 rd D.C.	J. R. "BOBBY" FLORES JUDGE, 139 th D.C.	ROSE GUERRA REYNA JUDGE, 206 th D.C.	MARLA CUELLAR JUDGE, 275 th D.C.	MARIO E. RAMIREZ, JR. JUDGE, 332 nd D.C.	NOE GONZALEZ JUDGE, 370 th D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389 th D.C.	L. KENO VASQUEZ JUDGE, 388 th D.C.	ISRAEL RAMON, JR. JUDGE, 430 th D.C.	RENEE R. BETANCOURT JUDGE, 446 th D.C.	JOSE "JOE" RAMIREZ JUDGE, 454 th D.C.
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Ray Morin <ray.morin@auditor.co.hidalgo.tx.us>

Fwd: DA-2022 LEOSE- CERTIFICATION OF REVENUES REQUEST

1 message

Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>

Thu, Mar 3, 2022 at 10:25 AM

To: Ray Morin <ray.morin@auditor.co.hidalgo.tx.us>

Cc: Deborah Fischer <deborah.fischer@auditor.co.hidalgo.tx.us>, Xuejiao Li <xuejiao.li@auditor.co.hidalgo.tx.us>

Good morning Ray,

Please review the attached request and AI-84928. If everything is in order, please prepare the certification of revenues.

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: Wed, Mar 2, 2022 at 4:33 PM

Subject: DA-2022 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 \$1,067.90.

The agenda item to approve the certification of revenue and the appropriation of these funds is AI-84928, CC 3/08/22.

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](tel:(956)292-7604).


--

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

2 attachments

 **DIRECT DEPOSIT PAYMENT INFORMATION.pdf**
235K

 **LEOSE 2.17.22.pdf**
350K

CC REGULAR AGENDA SPECIAL MTG**Meeting Date:** 03/08/2022**Submitted For:** Ramiro Sendejo, DISTRICT ATTORNEY**Submitted By:** Ramiro Sendejo, DISTRICT ATTORNEY**Department:** DISTRICT ATTORNEY**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 2022 LEOSE allocation of the District Attorney's Office in the amount of \$1,067.90 from the State Comptroller and approval to appropriate same.

BACKGROUND**Fiscal Impact****CALENDAR YEAR:** 2022**ACCT. #:** 2-1220-412-00-080-004-0-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 COMPTROLLER/LEOSE
APPROPRIATIONS

Form Review

Inbox	Reviewed By	Date
Budget & Management	Noelia Gonzalez	03/02/2022 04:30 PM
Final Approval		
Form Started By: Ramiro Sendejo		Started On: 03/02/2022 04:12 PM

Account No/Description				Debit	Credit

2-1220-335-00-080-000-0-000 LEOSE FUND-DA REVENUE					
* Beginning Balance				.00	.00
* Receipts					
DATE	RECEIPT NO.	BATCH	RECEIVED FROM	DESCRIPTION	
02/24/22	266585	22000642	PEACE OFFICER ALLOC - DISTRICT	LEOSE FUND-D	
				Total:	
				.00	1,067.90
				.00	1,067.90
* Ending Balance				.00	1,067.90
TOTAL	1220		LAW ENFORCEMENT OFFICERS SPECIAL EI	.00	1,067.90
TOTAL	2		YEAR 2022	.00	1,067.90
Grand Totals:					
Cash Disbursements				.00	.00
Cash Receipts				.00	1,067.90
Journal Entries				.00	.00
Total				.00	1,067.90



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

Receipt No: 266585

Received From: PEACE OFFICER ALLOC - DISTRICT ATTORNEY

Date 02/24/22

1	CM	LEOSE FUND-DA REVENUE	1,067.90
		2-1220-335-00-080-000-0-000	

Total: 1,067.90

Check Total	.00
Cash Total	.00
Credit Total	1,067.90
Other Total	.00

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
17460007176	063	0594989	DD	<u>902</u>	1067.90

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
9P220478	PEACE OFF ALL	PEACE OFFICER ALLOC	1,067.90	0.00

02/16/2022 State issue date

02/22/2022 [District Attorney 2-1200-335-00-080-000-0-000](#)

Address

CRIMINAL DISTRICT ATTORNEY / HIDALGO COUNTY
 COURTHOUSE ANNEX III
 100 E CANO ST
 EDINBURG, TX 78539-4582

	Payment Amount
ER - STATE FISCAL	1,067.90
	1,067.90



Account: SPECIAL REVENUE FUND Current Time: 02/18/22 10:30:31 AM

Current Balance: \$8,998,636.61
Available Balance: \$9,038,006.99

Date ▾	Ref/Check No	Description	Debit	Credit
02/18/2022		CPA STATE FISCAL INV-PAYMTS ACH Entry Memo Posted Today		\$1,067.90
Totals:		Transactions: 1	Debits: \$0.00	Credits: \$1,067.90



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O.Box 13528 • Austin, TX 78711-3528

February 17, 2022

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 \$ 1,067.90.

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 2023, you must complete and return the enclosed Law Enforcement Officer Standards and Education Account 2023 Allocation Basis form to us no later than October 31, 2022. 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