

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 4, 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 Sheriff's Office in the amount of \$30,091.19. 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

03/04/2022

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, 208 TH D.C.	MARLA CUELLAR JUDGE, 275 TH D.C.	MARIO E. RAMIREZ, JR. JUDGE, 322 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, 448 TH D.C.	JOSE "JOE" RAMIREZ JUDGE, 464 TH D.C.
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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: Guillermo Palacios, Budget Manager



DATE: March 3, 2022

RE: Request for Certification of Revenues

I am requesting the issuance of certification of revenues for the amount of \$30,091.19 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: Deborah Fisher, Director of Accounting Division

AI-84943

Sheriff's Office 15. 0.

CC REGULAR AGENDA REGULAR MTG

Meeting Date: 03/22/2022

Submitted For: David Friedlein, SHERIFF DEPT.

Submitted By: Rosie Hinojosa, SHERIFF DEPT.

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 2022 L.E.O.S.E. allocation payment of \$30,091.19 received from the State Comptroller of Public Accounts.
2. Approval of Budget Amendment to appropriate the 2022 L.E.O.S.E. Allocation in the amount of \$30,091.19.

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2022

ACCT. #: 2-1220-421-00-280-004-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 03/03/2022 for the appropriation in the amount of \$30,091.19 from the Sheriff's L.E.O.S.E. Revenue Fund.

Attachments

- Budget Amendment
- 2022 Allocation Letter
- L.E.O.S.E. Deposit
- Request for Certification of Revenues

Form Review

Inbox

Budget & Management

Final Approval

Form Started By: Rosie Hinojosa

Reviewed By

Noelia Gonzalez

Date

03/03/2022 01:12 PM

Started On: 03/03/2022 10:09 AM

DATE: March 3, 2022

DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra

DEPARTMENT NAME: Sheriff's L.E.O.S.E.

ACCOUNT NUMBER: 2-1220-421-00-280-004-0-xxx

SUBJECT: **Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C**

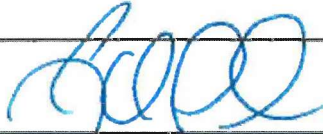
Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
2-1220-421-00-280-004-0-583	Out of County Employee Travel	20,000.00
2-1220-421-00-280-004-0-584	Registration Fees	10,091.19
2-1220-335-00-280-000-0-000	Sheriff's L.E.O.S.E. Revenues	30,091.19

TOTAL BUDGET INCREASE REQUEST \$ 30,091.19

REASON: To appropriate the Sheriff's L.E.O.S.E. allocation from the State Comptroller in the amount of \$30,091.19.



DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

Run Date 03/04/22 07:46 AM
 For 01/01/22 - 01/31/23
 Periods 01 - 13

Hidalgo County
 Balance Sheet Detail Report
 Standard Report Format

Page No 1
 FJBAD02B
 1001 - Standard Report Spec

Account No/Description	Debit	Credit

2-1220-335-00-280-000-0-000 LEOSE FUND-SHERIFF REVENUE		
* Beginning Balance	.00	.00
* Receipts		
DATE RECEIPT NO. BATCH RECEIVED FROM DESCRIPTION		
02/24/22 266582 22000642 PEACE OFFICER ALLOC - SHERIFF' LEOSE FUND-S	.00	30,091.19
Total:	.00	30,091.19
* Ending Balance	.00	30,091.19
TOTAL 1220 LAW ENFORCEMENT OFFICERS SPECIAL EI	.00	30,091.19
TOTAL 2 YEAR 2022	.00	30,091.19
Grand Totals:		
Cash Disbursements	.00	.00
Cash Receipts	.00	30,091.19
Journal Entries	.00	.00
Total	.00	30,091.19



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

Receipt No: 266582

Received From: PEACE OFFICER ALLOC - SHERIFF'S OFFICE

Date 02/24/22

1	CM	LEOSE FUND-SHERIFF REVENUE	30,091.19
		2-1220-335-00-280-000-0-000	

Total: 30,091.19

Check Total	.00
Cash Total	.00
Credit Total	30,091.19
Other Total	.00

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
17460007176	064	0594990	DD	902	30091.19

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
9P220478	PEACE OFF ALL	PEACE OFFICER ALLOC	30,091.19	0.00

02/16/2022 State issue date

02/22/2022 Sheriff 2-1220-335-00-280-000-0-000

Address

HIDALGO COUNTY SHERIFF
 PO BOX 1228
 EDINBURG, TX 78540-1228

Payment Amount

ER - STATE FISCAL

30,091.19

30,091.19



Account: SPECIAL REVENUE FUND Current Time: 02/18/22 10:31:52 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		\$30,091.19
Totals:		Transactions: 1	Debits: \$0.00	Credits: \$30,091.19



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O.Box 13528 • Austin, TX 78711-3528

February 17, 2022

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 \$ 30,091.19.

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