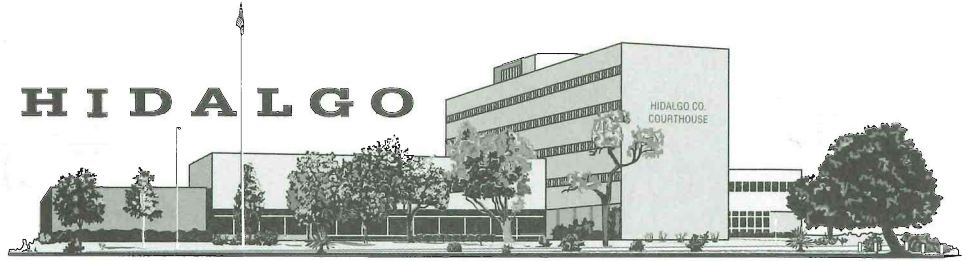


# COUNTY of HIDALGO



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

March 18, 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

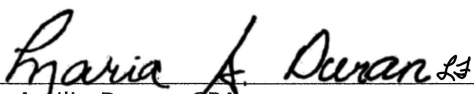
Dear Judge and Commissioners:

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 Precinct No. 3 Constable's Office in the amount of \$1,282.43. 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

03/18/2022  
\_\_\_\_\_  
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, 206<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

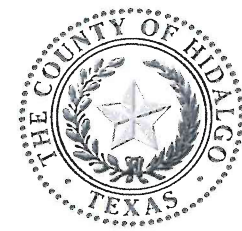
LETICIA LOPEZ  
JUDGE, 388<sup>TH</sup> D.C.

L. KENO VASQUEZ  
JUDGE, 388<sup>TH</sup> D.C.

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

RENEE R. BETANCOURT  
JUDGE, 448<sup>TH</sup> D.C.

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



## MEMORANDUM

**To:** Maria Arcilia Duran, CPA, County Auditor

**From:** Rolando Garcia Jr., Planning Analyst III

**Date:** **Friday**, March 18th, 2022

**Subject:** Certification of Revenues – LEOSE Constable Pct.3

**CC:** Linda Fong, First Assistant County Auditor  
Deborah Fischer, Director of Accounting  
Leidy Roque, Executive Assistant HC Constable Pct.3

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Please let this memo serve as a request for Certification of Revenues letter from your office in reference to Precinct No.3 Constable (LEOSE) funds received in the amount of \$1,282.43

Monies were receipted under account (2-1220-335-00-293-000-0-000) with receipt# 266584

Appropriation is scheduled for next Commissioners Court on 03/22/2022 (AI-85025).

If you should have questions, please contact me at 956-292-7025 ext.5412

AI-85025

Constable Pct. #3 17. A.

**CC REGULAR AGENDA REGULAR MTG**

**Meeting Date:** 03/22/2022

**Submitted For:** Leidy Roque, CONSTABLE PCT. #3

**Submitted By:** Rolando Garcia, BUDGET & MANAGEMENT

**Department:** CONSTABLE PCT. #3

**CAPTION**

Constable Precinct No.3 LEOSE (1220);

Approval of Certification of Revenues, as certified by the County Auditor, in the amount of \$1,282.43 for the 2022 Peace Officer Allocation LEOSE funds awarded and received from the Texas Comptroller of Public Accounts and appropriation of the same.

**BACKGROUND**

**Fiscal Impact**

**CALENDAR YEAR:** 2022

**ACCT. #:** 2-1220-421-00-293-002-0-5XX

**FUNDS AVAILABLE Y/N?:** YES **MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

Reference Receipt#266584

**Attachments**

Letter

Appropriation

Memo

**Form Review**

**Inbox**

Budget & Management

Final Approval

Form Started By: Rolando Garcia

**Reviewed By**

Noelia Gonzalez

**Date**

03/18/2022 01:54 PM

Started On: 03/11/2022 11:21 AM

DATE: March 22, 2022

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. Budget & Mgmt for Const Pct.3  
(1220)

ACCOUNT NUMBER: 2-1220-421-00-293-002-0-XXX

Contact Person: Rolando G. Ph# x5412

**2022**  
Appropriation

**AI-85025**



**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
2-1220-421-00-293-002-0-583	CONST PCT3 LEOSE-TRAVEL OUT OF COUNTY	782.43
2-1220-421-00-293-002-0-584	CONST PCT3 LEOSE-REGISTRATION FEES	500.00
2-1220-335-00-293-000-0-000	LEOSE FUND-CONST PCT3 REVENUE	1,282.43
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>1,282.43</b>

REASON: To appropriate 2022 LEOSE funds received. Receipt#266584

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
DATE

ATTEST COUNTY CLERK



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

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

February 17, 2022

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 \$ 1,282.43.

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



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

Receipt No: 266584

Received From: PEACE OFFICER ALLOC - CPCT 3

Date 02/24/22

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1	CM	LEOSE FUND-CONST PCT3 REVENUE	1,282.43
		2-1220-335-00-293-000-0-000	

Total: 1,282.43

Check Total .00

Cash Total .00

Credit Total 1,282.43

Other Total .00

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Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
17460007176	069	0594991	DD	<u>902</u>	1282.43

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
9P220478	PEACE OFF ALL	PEACE OFFICER ALLOC	1,282.43	0.00

02/16/2022 State issue date

02/22/2022 Constable 3

2-1200-335-00-293-000-0-000

20

### Address

HIDALGO COUNTY CONSTABLE PRECINCT 3  
 730 N BREYFOGLE STE B  
 MISSION, TX 78574-7020

	Payment Amount
ER - STATE FISCAL	1,282.43
	<b>1,282.43</b>



Account: SPECIAL REVENUE FUND Current Time: 02/18/22 10:31:14 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		\$1,282.43
<b>Totals:</b>		Transactions: 1	Debits: \$0.00	Credits: \$1,282.43