

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

February 28, 2023

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, Linda Fong, Interim 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 \$1,070.35. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

CERTIFIED BY:



Linda Fong, CPFO
Hidalgo County Interim Auditor

02/28/2023

Date

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY
JUDGE, 92ND D.C.

FERNANDO MANCIAS
JUDGE, 93RD D.C.

J. R. "BOBBY" FLORES
JUDGE, 131ST D.C.

ROSE GUERRA REYNA
JUDGE, 204TH D.C.

MARLA CUELLAR
JUDGE, 275TH D.C.

MARIO E. RAMIREZ, JR.
JUDGE, 322ND D.C.

NOE GONZALEZ
JUDGE, 376TH D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 389TH D.C.

L. KENO VASQUEZ
JUDGE, 398TH D.C.

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

RENEE R. BETANCOURT
JUDGE, 448TH D.C.

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



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

Fwd: DA-2023 LEOSE- CERTIFICATION OF REVENUES REQUEST

1 message

Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>
To: Ray Morin <ray.morin@auditor.co.hidalgo.tx.us>
Cc: Leticia Chavez <letty.chavez@auditor.co.hidalgo.tx.us>

Tue, Feb 28, 2023 at 10:28 AM

Good morning Ray,

Please review the attached request and **AI-89843**. If everything is in order, please prepare the certification of revenues.

Thank you,

Linda Fong, CPFO

Interim County 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: Tue, Feb 28, 2023 at 10:07 AM
Subject: DA-2023 LEOSE- CERTIFICATION OF REVENUES REQUEST
To: Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>
Cc: 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>, Letty Chavez <letty.chavez@auditor.co.hidalgo.tx.us>

Good Morning Ms. Fong,

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 \$1,070.35.

The agenda item to approve the certification of revenue and the appropriation of these funds is AI-89843, CC 3/07/23.

If you have any questions, please do not hesitate to contact me.

Thank you for your prompt attention on this matter.

--

Ramiro Sendejo
Accountant IV
Office of Criminal District Attorney

AI-89843

District Attorney 9.0.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 03/07/2023

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 2023 LEOSE allocation of the District Attorney's Office in the amount of \$1,070.35 from the State Comptroller and approval to appropriate same.

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2023

ACCT. #: 3-1220-412-00-080-004-0-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

TEXAS COMPTROLLER/LEOSE
DIRECT DEPOSIT PAYMENT INFORMATION
Appropriations

Form Review

Inbox

Budget & Management

Final Approval

Form Started By: Ramiro Sendejo

Reviewed By

Date

Started On: 02/28/2023 09:39 AM

Run Date 02/28/23 10:53 AM
 For 01/01/23 - 01/31/24
 Periods 01 - 13

Hidalgo County
 Detail General Ledger
 Standard Report Format
 1001 - Standard Report Spec

Page No 1
 FJGEN03A

Account Number/Description		Debit	Credit

3-1220-335-00-080-000-0-000 LEOSE FUND-DA REVENUE			
* Beginning Balance		.00	.00
<u>* Receipts</u>			
DATE	RECEIPT NO. BATCH RECEIVED FROM	DESCRIPTION	
02/21/23	278122 23000549 PEACE OFFICER ALLOC	LEOSE FUND-DA REVENU	1,070.35
02/21/23	278123 23000549 PEACE OFFICER ALLOC	LEOSE FUND-DA REVENU	1,285.28
02/21/23	278124 23000549 PEACE OFFICER ALLOC	LEOSE FUND-DA REVENU	1,323.86
02/21/23	278125 23000549 PEACE OFFICER ALLOC	LEOSE FUND-DA REVENU	37,182.55
		Total:	.00 40,862.04
* Ending Balance		.00	40,862.04
TOTAL	1220 LAW ENFORCEMENT OFFICERS SPECIAL EI	.00	40,862.04
TOTAL	3 YEAR 2022	.00	40,862.04



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

Receipt No: 278122

Received From: PEACE OFFICER ALLOC

Date 02/21/23

1	CM	LEOSE FUND-DA REVENUE	1,070.35
		3-1220-335-00-080-000-0-000	

Total: 1,070.35

Check Total	.00
Cash Total	.00
Credit Total	1,070.35
Other Total	.00

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
17460007176	063	4516486	DD	<u>902</u>	1070.35

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
9P230468	PEACE OFF ALL	PEACE OFFICER ALLOC	1,070.35	0.00

02/15/2023 State date

02/17/2023

3-1220-335-00-080-000-0-000

LEOSE FUND-DA REVENUE

MARIA A. MUNOZ 02/17/2023



Account: SPECIAL REVENUE FUND Current Time: 02/17/23 10:18:39 AM

Current Balance: \$14,468,751.79

Available Balance: \$14,521,919.99

Date ▾	Ref/Check No	Description	Debit	Credit
02/17/2023		CPA STATE FISCAL INV-PAYMTS ACH Entry Memo Posted Today		\$1,070.35
Totals:		Transactions: 1	Debits: \$0.00	Credits: \$1,070.35



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O.Box 13528 • Austin, TX 78711-3528

February 16, 2023

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 \$ 1,070.35.

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 2024, you must complete and return the enclosed Law Enforcement Officer Standards and Education Account 2024 Allocation Basis form to us no later than October 31, 2023. 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