

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 Constable Precinct 4 in the amount of \$1,407.34. 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, 82ND D.C.

FERNANDO MANCIAS
JUDGE, 83RD D.C.

J. R. "BOBBY" FLORES
JUDGE, 139TH D.C.

ROSE GUERRA REYNA
JUDGE, 208TH D.C.

MARLA CUELLAR
JUDGE, 275TH D.C.

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

NOE GONZALEZ
JUDGE, 370TH 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, 484TH D.C.



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

Fwd: Certification of Revenues -- LEOSE

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 10:48 AM

Good morning Ray,

Please review the request below and **AI-89845**. 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: **Nayla Muñoz** <nayla.munoz@co.hidalgo.tx.us>
Date: Tue, Feb 28, 2023 at 10:42 AM
Subject: Certification of Revenues -- LEOSE
To: Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>
Cc: Horaldo Sanchez <horaldo.sanchez@co.hidalgo.tx.us>

Good Morning Ms. Fong,

Please allow this email to serve as a formal request that a Certification of Revenues be created for the 2023 Peace Officer Allocation - LEOSE; Revenue Account No. 3-1220-335-00-294-000-0-000 in the amount of \$1,407.34. Agenda Item No. 89845 was created to take before Commissioner's Court on March 7, 2023.

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

AI-89845

Constable Pct. #4 20.0.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 03/07/2023

Submitted For: Atanacio Gaitan, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

CAPTION

Constable Precinct 4 LEOSE (1220): Approval of the certification of revenues, as certified by the County Auditor, in the amount of \$1,407.34 for the 2023 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

Budget & Management

Final Approval

Form Started By: Nayla Munoz

Reviewed By

Date

Started On: 02/28/2023 10:04 AM

DATE: February 28, 2023

2023
Appropriation



DEPARTMENT HEAD: Atanacio Gaitan

DEPARTMENT NAME: Constable Precinct 4 - (294)

ACCOUNT NUMBER: 3-1220-421-00-294-002-0-XXX

Contact Person: Horald 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
3-1220-421-00-294-002-0-583	CONST PCT4 LEOSE - TRAVEL OUT OF COUNTY	\$1,007.34
3-1220-421-00-294-002-0-584	CONST PCT4 LEOSE - REGISTRTRION FEES	\$400.00
3-1220-335-00-294-000-0-000	CONST PCT4 LEOSE - REVENUES	\$1,407.34
TOTAL BUDGET INCREASE (DECREASE)		\$1,407.34

REASON: TO APPROPRIATE THE 2023 LEOSE FUNDS ALLOCATION AWARDED TO CONSTABLE PRECINCT 4 DEPARTMENT FROM THE TEXAS STATE COMPTROLLER IN THE AMOUNT OF \$1,407.34.

/s/ Horaldo Sanchez
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

Run Date 02/28/23 11:05 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
***** 3-1220-335-00-294-000-0-000 LEOSE FUND-CONST PCT4 REVENUE		
* Beginning Balance	.00	.00

* Receipts

DATE	RECEIPT NO.	BATCH	RECEIVED FROM	DESCRIPTION		
02/27/23	278347	23000630	CONSTABLE PCT 4	02/27/23 TX COMP - 2023 PEACE		1,407.34
				Total:	.00	1,407.34
				* Ending Balance	.00	1,407.34
TOTAL	1220		LAW ENFORCEMENT OFFICERS SPECIAL EI		.00	1,407.34
TOTAL	3		YEAR 2022		.00	1,407.34



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

Receipt No: 278347

Received From: CONSTABLE PCT 4 02/27/23

Date 02/27/23

1	146154334	TX COMP - 2023 PEACE OFFICER ALOC (LEOSE)	1,407.34
		3-1220-335-00-294-000-0-000	

Total: 1,407.34

Check Total	1,407.34
Cash Total	.00
Credit Total	.00
Other Total	.00

THE STATE OF TEXAS PAYMENT INFORMATION

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	DOCUMENT	INVOICE AMOUNT
PEACE OFF ALL		PEACE OFFICER ALLOC	9P230468	1,407.34

ISSUE DATE: 02/15/2023

WARRANT TOTAL: \$1,407.34

PAYEE NUMBER: 1XXXXX07176 MAIL CODE: 011

WARRANT NUMBER: 146154334

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 payments on a Comptroller web application?
- Payment remittance information, payment history and download a report?
- The phone number and contact information of the paying agency?
- Receive email alerts when a state payment is issued to you?

This information is available on the SEARCH STATE PAYMENTS ISSUED (SSPI) website. Go to COMPTROLLER.TEXAS.GOV, click on 'web file eSystems Login' below the 'Business Center' panel. See a short video 'How to Navigate eSystems Home Page' by clicking 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.

▼ Detach here before depositing ▼



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

FEBRUARY 16, 2023

TREASURY WARRANT NO.

146154334

021523 1XXXXX07176 011 0116 902 9P230468
PAYING AGENCY 512-463-4561 COMPTROLLER - STATE FISCAL

Pay ONE THOUSAND FOUR HUNDRED SEVEN DOLLARS AND 34/100

\$ 1,407.34

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

Glenn Hegar
Comptroller of Public Accounts

VOID AFTER 08/31/2025

⑈ 304 ⑈ ⑆ 114900164⑆ ⑈ 146154334 ⑈



GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

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

February 22, 2023

HIDALGO COUNTY CONSTABLE PRECINCT 4
2814 S BUSINESS HIGHWAY 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 \$ 1,407.34.

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. This payment must be used, as necessary, to ensure that continuing education and training as determined by the agency head, to full-time, fully paid law enforcement support personnel in your agency.

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.

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.

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.

You must complete and return the enclosed Law Enforcement Officer Standards and Education Account 2024 Allocation Basis form to us no later than October 31st, 2023 in order to receive your agency's share of the LEOSE account in 2024.

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 40-215 (Rev.1-17/6)