

COUNTY of HIDALGO



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

May 24, 2024

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, Letty Chavez, 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 2 in the amount of \$3,359.30. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

CERTIFIED BY:

Letty Chavez
County Auditor

5/28/2024
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, 398 TH D.C.	ISRAEL RAMON, JR. JUDGE, 430 TH D.C.	RENEE R. BETANCOURT JUDGE, 449 TH D.C.	JOSE "JOE" RAMIREZ JUDGE, 464 TH D.C.	YSMAEL FONSECA JUDGE, 476 TH D.C.
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Vanessa Hernandez <vanessa.hernandez@co.hidalgo.tx.us>

2024 LEOSE Certification of Revenues

1 message

Vanessa Hernandez <vanessa.hernandez@co.hidalgo.tx.us>

Wed, May 15, 2024 at 2:43 PM

To: Letty Chavez <letty.chavez@auditor.co.hidalgo.tx.us>, Ray Morin <ray.morin@auditor.co.hidalgo.tx.us>

Cc: Fernando Gaitan <fernando.gaitan@co.hidalgo.tx.us>

Good Afternoon,

Please let this email serve as a request for Certification of Revenues request in reference to Constable Pct. 2 (LEOSE) funds received in the amount of \$3,359.60. Monies were received under account (4-1200-335-00-292-000-0-000) with receipt #289631 and receipt # 289934. Appropriation is scheduled for the next Commissioners Court on 05/28/2024 (AI-95348)

Thank you in advance.

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HIDALGO COUNTY CONSTABLE PCT. 2
Martin "Marty" Cantu

Vanessa Hernandez
Administrative Assistant III

(956) 784-3510 Ext. 2303
vanessa.hernandez@co.hidalgo.tx.us
300 W. Hall Acres Suite E, Pharr, Texas 78577
co.hidalgo.tx.us/constpct2

AI-95348

Constable Pct. #2 18.0.

CC REGULAR AGENDA REGULAR MTG

Meeting Date: 05/28/2024

Submitted For: Martin Cantu, CONSTABLE PCT. #2 **Submitted By:** Vanessa Hernandez

Department: CONSTABLE PCT. #2

CAPTION

Constable Precinct No. 2 LEOSE (1220): Approval of Certification of Revenues, as certified by the County Auditor, in the amount of \$3,359.30 for the 2024 Peace Officer Allocation LEOSE funds awarded and received from the Texas Comptroller of Public Accounts and appropriation of the same.

BACKGROUND

Fiscal Impact

Attachments

MEMO COR

Appropriation

Letters & Receipts

Form Review

Inbox

Budget & Management

Final Approval

Form Started By: Vanessa Hernandez

Reviewed By

Veronica Ortiz

Date

05/16/2024 12:35 PM

Started On: 05/15/2024 02:00 PM



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

Receipt: 289934

Received From: CONSTABLE PCT 2 03/04/24

Date 03/05/2024

1	CM	03/04/24 C2-2024 TX COMP-LEOSE FUNDS	1,847.69
		4-1220-335-00-292-000-0-000	

Total: 1,847.69

Check Total	0.00
Cash Total	0.00
Credit Total	1,847.69
Other Total	0.00



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

Receipt: 289631

Received From: CONSTABLE PCT 2 02/26/24

Date 02/27/2024

1	CM	02/26/24 C2-2024 #249 62101090	100.00
		4-1100-342-10-292-000-0-000	
2	CM	02/26/24 C2-2024 TX COMP-LEOSE FUNDS	1,511.61
		4-1220-335-00-292-000-0-000	

Total: 1,611.61

Check Total	0.00
Cash Total	0.00
Credit Total	1,611.61
Other Total	0.00

DATE: May 15, 2024

DEPARTMENT HEAD: _____

DEPARTMENT NAME: Constable Pct. 2 (292)

ACCOUNT NUMBER: 4-1220-421-00-292-002-0-XXX

Contact Person: Vanessa Hernandez Ph# 956-784-3510

2024
Appropriation
AI-XXXXX



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
4-1220-421-00-292-002-0-583	CONST PCT2 LEOSE - TRAVEL OUT OF COUNTY	\$2,359.30
4-1220-421-00-292-002-0-584	CONST PCT2 LEOSE - REGISTRATION FEES	1,000.00
4-1220-335-00-292-000-0-000	LEOSE FUND - CONST PCT 2 REVENUE	3,359.30
TOTAL BUDGET INCREASE (DECREASE)		\$3,359.30

REASON:

Appropriation of funds for the FY 2024 LEOSE SPECIAL EDUCATION FUNDS. RECEIPT# 289631 and 289934, 4-1220-335-00-292-000-0-000 LEOSE FUND - CONST PCT 2 REVENUE.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK