


|                       |   |
|-----------------------|---|
| S<br>U<br>S<br>A<br>N | TEXAS COMPTROLLER <i>of</i> PUBLIC ACCOUNTS |
| C<br>O<br>M<br>B<br>S | PO Box 13528 • AUSTIN, TX 78711-3528        |



February 28, 2008

HIDALGO COUNTY CONSTABLE PRECINCT 1  
1902 JOE STEPHENS AVE STE 303  
WESLACO TX 78596-3704

Vendor number: 17460007176-065

Enclosed is your annual allocation payment from the Law Enforcement Officer Standards and Education (LEOSE) account in the amount of \$ 1,246.10.

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.

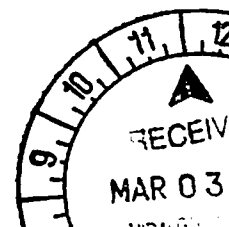
The Comptroller is directed by the Occupations Code, Section 1701.157 to make an annual allocation from the LEOSE account to qualified law enforcement agencies for expenses related to the continuing education of persons licensed under Chapter 1701, Occupations Code. Of the account, 20 percent is allocated 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 or licensed jailer 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 2009, you must complete and return the enclosed Law Enforcement Officer Standards and Education Account 2009 Allocation Basis form to us no later than April 25, 2008. The information provided on this form must be accurate and returned timely to our office to ensure the correct allocation of the LEOSE account.

Please call us toll free at 1-800-531-5441, extension 3-4530, if you have any questions or if we can be of assistance. The Austin number is 512/463-4530.

Enclosures



# THE STATE OF TEXAS PAYMENT INFORMATION



| INVOICE NO.   | INV. DATE | INVOICE DESCRIPTION | DOC. NO. | INVOICE AMOUNT |
|---------------|-----------|---------------------|----------|----------------|
| PEACE OFF ALL |           | PEACE OFFICER ALLOC | 9P080568 | \$1,246.10     |

022508  
PAYING  
PAY

TO

PAYING AGENCY: COMPTROLLER - STATE FISCAL  
 PAYING AGENCY PHONE NO: 512-463-4561 PAYING AGENCY NO: 902  
 PAYMENT INFORMATION IS AVAILABLE ON THE INTERNET OR BY FAX AT:  
 WWW.WINDOW.STATE.TX.US/FM/PAYMENT/  
 DIRECT DEPOSIT - IT GOES TO THE BANK FOR YOU.  
 PLEASE DIAL (512) 936-8138 TO SIGN-UP TODAY!

PAYEE NO: 17460007176 065 PAYEE NAME: HIDALGO COUNTY CONSTABLE PRECINCT 1  
 WARRANT NO: 116483826 ISSUE DATE: 02/25/2008 WARRANT TOTAL: \$1,246.10

VOID AF  
08/31/2

No. 116483826

— NOT NEGOTIABLE —

Detach here before depositing →

304

**HIDALGO COUNTY, TEXAS**  
**CONSTABLE, PRECINCT 1**  
**WEEKLY REVENUE REMITTANCE**  
**FOR THE WEEK ENDING - LEUSE 2 008**

To: Hidalgo County Treasurer  
 From: Constable Celestino Avila Jr.

The following remittance represents collections for:

**I. General Fund - Constable Fees**

|                           |    |       |
|---------------------------|----|-------|
| A. Total Cash Collected   | \$ | - 0 - |
| B. Total Checks Collected | \$ | - 0 - |

|                    |                    |
|--------------------|--------------------|
| Check Number _____ | Check Amount _____ |
| Check Number _____ | Check Amount _____ |
| Check Number _____ | Check Amount _____ |
| Check Number _____ | Check Amount _____ |
| Check Number _____ | Check Amount _____ |
| Check Number _____ | Check Amount _____ |
| Check Number _____ | Check Amount _____ |
| Check Number _____ | Check Amount _____ |
| Check Number _____ | Check Amount _____ |
| Check Number _____ | Check Amount _____ |

C. Constable Receipt Sequence \_\_\_\_\_

D. Total to credit account number

|            |   |                            |    |       |
|------------|---|----------------------------|----|-------|
| Precinct 1 | 8 | -1100-342-10-291-000-0-000 | \$ | - 0 - |
| Precinct 2 |   | -1100-342-10-292-000-0-000 | \$ |       |
| Precinct 3 |   | -1100-342-10-293-000-0-000 | \$ |       |
| Precinct 4 |   | -1100-342-10-294-000-0-000 | \$ |       |
| Precinct 5 |   | -1100-342-10-295-000-0-000 | \$ |       |

E. Other

|                                   |    |                             |
|-----------------------------------|----|-----------------------------|
| 1. Description of Payment _____   | \$ | - 0 -                       |
| 2. Total to credit account number | \$ | - 1100-227-30-000-023-0-000 |

**II. Law Enforcement Officer Standards and Education Funds**

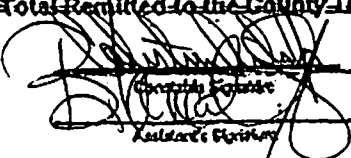
Credit Account Number

|            |   |                            |    |         |
|------------|---|----------------------------|----|---------|
| Precinct 1 | 8 | -1220-421-00-291-002-0-583 | \$ | 1246.10 |
| Precinct 2 |   | -1220-421-00-292-002-0-581 | \$ |         |
| Precinct 3 |   | -1220-421-00-293-002-0-581 | \$ |         |
| Precinct 4 |   | -1220-421-00-294-002-0-581 | \$ |         |
| Precinct 5 |   | -1220-421-00-295-002-0-581 | \$ |         |

Grand Total Remitted to the County Treasurer

\$1246.10

APPROVED BY: \_\_\_\_\_

  
 Constable Signature  
 Constable's Signature

3-10-08

Date

PREPARED BY: \_\_\_\_\_

Treasurer Receipt To.

\*NOTE: Weekly remittances are due on or before the seventh working day after the day on which the funds are received, in accordance with Local Government Code 113.022.

COUNTY AUDITOR'S FORM: ARS-C-004  
 REVISED: 7/92

OFFICIAL HIDALGO COUNTY RECEIPT  
OFFICE OF THE COUNTY TREASURER  
NORMA G. GARCIA

Receipt No: 11

Received From: Constable Celestino Avila Jr.

Date 03/10/08

---

|   |           |            |                             |    |
|---|-----------|------------|-----------------------------|----|
| 1 | 116483826 | Leose 2008 | 8-1220-421-00-291-002-0-583 | 1. |
|---|-----------|------------|-----------------------------|----|

|               |           |
|---------------|-----------|
| <b>Total:</b> | <b>1.</b> |
|---------------|-----------|

|              |          |
|--------------|----------|
| Check Total  | 1,246.10 |
| Cash Total   | .00      |
| Credit Total | .00      |
| Other Total  | .00      |

---

---

February 26, 2008

## 2007 LEOSE FUND BALANCE ANALYSIS

|                        | 2006          | 2007               |                        | 2007          | 2007              |               |
|------------------------|---------------|--------------------|------------------------|---------------|-------------------|---------------|
|                        | Ending<br>F/B | Actual<br>Revenues | Actual<br>Expenditures | Ending<br>F/B | Interest<br>Dist. | Ending<br>F/B |
| Interest earnings      |               | 1,865.15           | -                      | 1,865.15      |                   |               |
| DA LEOSE               | 4,895.65      | 1,461.28           | (1,375.00)             | 4,981.93      | 391.52            | 5,373.45      |
| Sheriff LEOSE          | 8,010.67      | 52,549.09          | (52,600.10)            | 7,959.65      | 625.54            | 8,585.20      |
| Constable Pct. 1 LEOSE | 49.65         | 1,174.55           | -                      | 1,224.20      | 96.21             | 1,320.41      |
| Constable Pct. 2 LEOSE | 5,624.44      | 1,099.52           | -                      | 6,723.96      | 528.43            | 7,252.39      |
| Constable Pct. 3 LEOSE | 870.45        | 1,543.22           | (2,050.75)             | 362.92        | 28.52             | 391.44        |
| Constable Pct. 4 LEOSE | 941.32        | -                  | -                      | 941.32        | 73.98             | 1,015.30      |
| Constable Pct. 5 LEOSE | 939.26        | 1,176.21           | (576.48)               | 1,538.99      | 120.95            | 1,659.94      |
|                        | 21,331.44     | 60,869.02          | (56,602.33)            | 25,598.13     | 1,865.15          | 25,598.13     |

