

TEXAS COMPTROLLER *of* PUBLIC ACCOUNTS

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



February 27, 2009

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 \$ 1,219.94.

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.

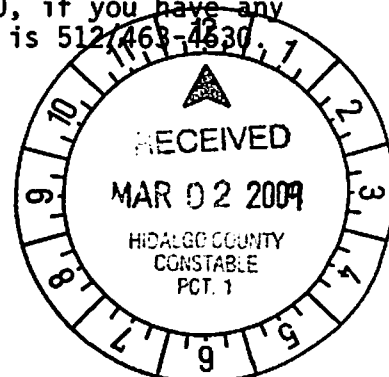
The Comptroller is directed by the Occupations Code, Section 1701.157 to make an annual allocation from the LEOSE account to qualified law enforcement agencies for expenses related to the continuing education of persons licensed under Chapter 1701, Occupations Code. Of the account, 20 percent is allocated 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 2010, you must complete and return the enclosed Law Enforcement Officer Standards and Education Account 2010 Allocation Basis form to us no later than April 24, 2009. 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	9P090558	\$1,219.94

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: 119096379 ISSUE DATE: 02/25/2009 WARRANT TOTAL: \$1,219.94

No. 119096379 — NOT NEGOTIABLE —

Detach here before depositing —



Texas Comptroller of Public Accounts

119096379 FEBRUARY 26, 2009

TREASURY WARRANT NO.

022509 0116 902 9P090558 17460007176 065
 PAYING AGENCY: 512-463-4561 COMPTROLLER - STATE FISCAL

119096379

PAY ONE THOUSAND TWO HUNDRED NINETEEN DOLLARS AND 94/100

\$1,219.94

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

VOID AFTER
 08/31/2011

Auan Combs

⑈ 304 ⑈ ⑆ 114900164 ⑆ ⑈ 119096379 ⑈

RAY EUFRACIO, CPA
HIDALGO COUNTY AUDITOR
HIDALGO COUNTY AUDITOR'S OFFICE
 County Administration Building
 2808 South Business Highway 281
 Edinburg, Texas 78539-6243
 WEBSITE: www.co.hidalgo.tx.us/auditor

FAX COVERSHEET

TO: Blanca Sanchez @ Constable Pct. 1

FROM: Yvonne Torres, Internal Auditor III

Fax: (956) 447-8614

Pages: (Including Coversheet) 2

Phone: () -

Cell: () -

Date: 3/3/2009

Re: Requested Information

CC:

Urgent For Review Please Comment Please Reply Please Recycle

●Comments:

Here is the interest earned for 2008 for each of the offices that received LEOSE funds.

If you have any questions or need assistance please call me at 318-2511 ext. 4642 or Belinda Salinas at ext. 4641.

IF ALL OF THE PAGES ARE NOT RECEIVED OR IF THERE IS A PROBLEM PLEASE CALL BACK WITHIN FIVE (5) MINUTES.

CONTACT TELEPHONE NUMBER: (956) 318 - 2511, X - 4642

AUDITOR'S OFFICE FAX NUMBER: (956) 318 - 2577 or 292-7802

NOTICE OF CONFIDENTIALITY

THE INFORMATION CONTAINED IN THIS FACSIMILE MESSAGE IS LEGALLY PRIVILEGED AND CONFIDENTIAL INFORMATION INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPY OF THIS TELECOPY IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS TELECOPY IN ERROR, PLEASE IMMEDIATELY NOTIFY US BY TELEPHONE AND RETURN THIS MESSAGE TO US AT THE ABOVE ADDRESS VIA THE UNITED STATES POSTAL SERVICE. THANK YOU.

2008 LEOSE FUND BALANCE ANALYSIS

	2007	2008		2008	2008	
	Ending F/B	Actual Revenues	Actual Expenditures			Ending F/B
Interest earnings		681.40	-	681.40		
DA LEOSE	5,373.45	1,603.90	-	6,977.35	148.31	7,125.66
Sheriff LEOSE	8,585.20	43,479.41	(36,813.56)	15,251.05	324.18	15,575.23
Constable Pct. 1 LEOSE	1,320.41	1,246.10	-	2,566.51	54.55	2,621.06
Constable Pct. 2 LEOSE	7,252.39	1,100.71	(1,427.62)	6,925.48	147.21	7,072.69
Constable Pct. 3 LEOSE	391.44	1,679.83	(1,987.00)	84.27	1.79	86.06
Constable Pct. 4 LEOSE	1,015.30	-	(887.24)	128.06	2.72	130.78
Constable Pct. 5 LEOSE	1,659.94	-	(1,335.60)	124.34	2.64	126.98
	25,598.13	49,791.35	(42,651.02)	32,738.46	681.40	32,738.46

Prepared By: Jennifer L. Garza

32,057.06

COPY

HIDALGO COUNTY, TEXAS
CONSTABLE, PRECINCT 1
WEEKLY REVENUE REMITTANCE
FOR THE WEEK ENDING LEOSE 2009

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 \$ _____
Check Number _____	Check Amount \$ _____

C. Constable Receipt Sequence

D. Total to credit account number

Precinct 1	9 -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 _____
2. Total to credit account number -1100-227-30-000-023-0-000 \$ -0-

II. Law Enforcement Officer Standards and Education Funds

Credit Account Number

Precinct 1	9 -1220-421-00-291-002-0-583	_____	\$ <u>1219.94</u>
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 _____

APPROVED BY:

[Signature]
Constable

3-3-09
Date

PREPARED BY:

[Signature]
Assistant Constable

126758
Treasurer's Receipt No.

*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.

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

Receipt No: 126758

Received From: Constable Celestino Avila

Date 03/03/09

1	119096379	Annual Allocation LEOSE 2009	9-1220-421-00-291-002-0-583	1,219.94
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Total: 1,219.94

Check Total	1,219.94
Cash Total	.00
Credit Total	.00
Other Total	.00
