

## TEXAS COMPTROLLER of PUBLIC ACCOUNTS

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



February 28, 2010

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 \$ 1,182.77.

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 2011, you must complete and return the enclosed Law Enforcement Officer Standards and Education Account 2011 Allocation Basis form to us no later than April 30, 2010. 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



# Texas Comptroller of Public Accounts

121711511

FEBRUARY 25, 2010

TREASURY WARRANT NO.

121711511

022410 0116 902 9P100548 17460007176 065  
PAYING AGENCY: 512-463-4561 COMPTROLLER - STATE FISCAL

PAY ONE THOUSAND ONE HUNDRED EIGHTY TWO DOLLARS AND 77/100

\$1,182.77

TO

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

VOID AFTER  
08/31/2012

*Susan Combs*

⑈304⑈ ⑆114900164⑆ ⑈121711511⑈

THE STATE OF TEXAS PAYMENT INFORMATION

INVOICE NO. INV. DATE INVOICE DESCRIPTION DOC. NO. INVOICE AMOUNT  
PEACE OFF ALL PEACE OFFICER ALLOC 9P100548 \$1,182.77

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.MINDMOM.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  
MARRANT NO: 121711511 ISSUE DATE: 02/24/2010 MARRANT TOTAL: \$1,182.77

No. 121711511

— NOT NEGOTIABLE —

Detach here before depositing —



Texas Comptroller of Public Accounts

121711511 FEBRUARY 25, 2010

TO  
HIDALGO COUNTY CONSTABLE PRECINCT 1  
1902 JOE STEPHENS AVE STE 305  
MESTLACO, TX 78596-3704

\$1,182.77

VOID AFTER  
08/31/2012

⑈ 304 ⑈ ⑆ 11490064 ⑆ ⑈ 121711511 ⑈

*Ann Carter*

RECEIVED BY

HIDALGO COUNTY, TEXAS  
CONSTABLE, PRECINCT COUNTY AUDITOR  
WEEKLY REVENUE REMITTANCE  
FOR THE 2010 LEASE ATTACHMENT

March 2nd PM 1:17

To: Hidalgo County Treasurer  
From: Constable Pct 1

The following remittance represents collections for:

I. General Fund - Constable Fees

A. Total Cash Collected ..... \$  
B. Total Checks Collected ..... \$

Check Number	_____	Check Amount	\$ _____
Check Number	_____	Check Amount	\$ _____
Check Number	_____	Check Amount	\$ _____
Check Number	_____	Check Amount	\$ _____
MO Number	_____	Amount	\$ _____
MO Number	_____	Amount	\$ _____
MO Number	_____	Amount	\$ _____
MO Number	_____	Amount	\$ _____
cash Number	_____	Amount	\$ _____
cash Number	_____	Amount	\$ _____

C. Constable Receipt Sequence

D. Total to credit account number

Precinct 1	0 -1100-342-10-291-000-0-000	.....	\$ _____
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 -1100-227-30-030-023-0-000 \$ -0-

II. Law Enforcement Officer Standards and Education Funds

Credit Account Number

Precinct 1	0 -1220-421-00-291-002-0-583	.....	\$ 1182.77
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

\$ 1182.77

APPROVED BY: \_\_\_\_\_  
Constable Signature

3-2-10

PREPARED BY: \_\_\_\_\_  
Hidalgo County

135868

Treasurer 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.

3/10/10

2009 LEOSE FUND BALANCE ANALYSIS

	2008	2009		2009	2009	
	Ending F/B	Actual Revenues	Actual Expenditures	Ending F/B	Interest Dist.	Ending F/B
Interest earnings		201.29	-	201.29		
DA LEOSE	7,125.66	1,709.30	-	8,834.96	68.74	8,903.70
Sheriff LEOSE	15,575.23	42,579.81	(48,206.89)	9,948.13	77.39	10,025.54
Constable Pct. 1 LEOSE	2,621.06	1,215.94	(3,469.96)	371.04	2.89	373.93
Constable Pct. 2 LEOSE	7,072.69	1,079.47	(1,909.22)	6,242.94	48.57	6,291.51
Constable Pct. 3 LEOSE	86.06	1,640.03	(1,508.92)	217.17	1.69	218.86
Constable Pct. 4 LEOSE	130.78	-	-	130.78	1.02	131.80
Constable Pct. 5 LEOSE	126.98	-	-	126.98	0.99	127.97
	32,738.46	48,429.84	(55,094.99)	26,073.31	201.29	26,073.31

Prepared By: Jennifer L. Garza

25,872.01



Receipt No 135868  
Date 03-03-2010

Old Ref. No.

Batch No 0 2298  
Bank No 02

Customer  
Received From CONSTABLE PCT.1 03/02/10

**Totals**

Mailing Name  
Address

Cash		Credit
Check	1,182.77	Memo

Credits	Description	Account Number	Amount	Notation
	03/02/10 STANDARD AND EDU. FUNDS	0-1220-421-00-291-002-0-583	1,182.77-	121711511

Debits	Description	Account Number	Amount	Notation
	03/02/10 STANDARD AND EDU. FUNDS	0-1220-101-00-000-000-0-000	1,182.77	