

For Reference Only  
DO NOT Post. *pc*

DATE: April 6, 2011

DEPARTMENT HEAD: Celestino Ayila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

ACCOUNT NUMBER: 0-1220-421-00-291-002-0

SUBJECT: Budget Amendments (Increases) in Accordance with V.A.C.S., Articles 689a-11, 1666a, and 1666b.

Honorable Commissioner' Court of Hidalgo County:

I would like request the following amendments (increases) to my departmental budget in accordance with V.A.C.S., Pursuant to Article 689a-11, 1666a, and 1666b:

INCREASE OBJECT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
<i>1</i> 0-1220-421-00-291-002-0-583	L.E.O.S.E. Travel Out of County	Interest earned 2010 4.49
<i>2</i> 0-1220-421-00-291-002-0-583	L.E.O.S.E. Travel Out of County	1299.80
<i>1-1220335-00-291-002-0-000</i>	<i>LEOSE Revenue</i>	<i>1,299.80</i>
TOTAL BUDGET INCREASE REQUEST		\$1304.29

REASON: To appropriate LEOSE Interest earned in 2010 & 2011 LEOSE Allocation.

*[Signature]*  
Blanca I. Sanchez, Chief Deputy  
DEPARTMENT HEAD SIGNATURE/DESIGNEE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT      / /      DATE      \_\_\_\_\_  
ATTEST COUNTY CLERK

From: Angelica Tapia  
 To: blanca.sanchez@co.hidalgo.tx.us  
 Date: Wednesday, April 06, 2011 3:48:33 PM  
 Subject: 2010 LEOSE INTEREST

Blanca,

The 2010 LEOSE Interest for Constable Pct 1 is \$4.49.

Angélica

**2010 LEOSE FUND BALANCE ANALYSIS**

	2009	2010		2010	2010	
	Ending	Actual	Actual	Ending	Interest	
	F/B	Revenues	Expenditures	F/B	Dist.	
					Ending	
					F/B	
Interest earnings		69.96	-	69.96		
DA LEOSE	8,921.44	1,797.79	(2,694.05)	8,025.18	23.16	8,048.33
Sheriff LEOSE	10,045.51	41,421.37	(46,334.05)	5,132.83	14.81	5,147.66
Constable Pct. 1 LEOSE	374.68	1,182.77	-	1,557.45	4.49	1,561.94
Constable Pct. 2 LEOSE	6,304.05	1,045.86	(1,061.73)	6,288.18	18.15	6,306.33
Constable Pct. 3 LEOSE	219.30	1,729.53	(1,271.00)	677.83	1.96	679.78
Constable Pct. 4 LEOSE	132.06	-	-	132.06	0.38	132.44
Constable Pct. 5 LEOSE	128.23	2,855.87	(553.38)	2,430.72	7.01	2,437.73
	<b>26,125.27</b>	<b>50,103.15</b>	<b>(51,914.21)</b>	<b>24,314.21</b>	<b>69.96</b>	<b>24,314.21</b>

TEXAS COMPTROLLER of PUBLIC ACCOUNTS

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



February 25, 2011

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

Vendor number: 17460007176-025

Enclosed is your annual allocation payment from the Law Enforcement Officer Standards and Education (LEOSE) account in the amount of \$ 1,299.80.

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.

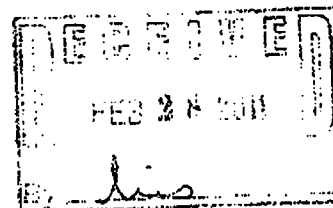
The Comptroller is directed by the Occupations Code, Section 1701.157 to make an annual allocation from the LEOSE account to qualified law enforcement agencies for expenses related to the continuing education of persons licensed under Chapter 1701, Occupations Code. Of the account, 20 percent is allocated 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 2012, you must complete and return the enclosed Law Enforcement Officer Standards and Education Account 2012 Allocation Basis form to us no later than April 29, 2011. 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



INVOICE NO.	INV. DATE	INVOICE DESCRIPTION	DOC. NO.	INVOICE AMOUNT
OFF ALL		PEACE OFFICER ALLOC	9P110538	\$1,299.80

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!

WARRANT NO: 124149304 PAYEE NAME: HIDALGO COUNTY CONSTABLE PRECINCT 1  
 WARRANT NO: 124149304 ISSUE DATE: 02/24/2011 WARRANT TOTAL: \$1,299.80

124149304 — NOT NEGOTIABLE — Detach here before depositing —



# Texas Comptroller of Public Accounts

124149304 FEBRUARY 25, 2011

TREASURY WARRANT NO.

124149304

022411 0116 902 9P110538 17460007176 025  
 PAYING AGENCY: 512-463-4561 COMPTROLLER - STATE FISCAL

PAY ONE THOUSAND TWO HUNDRED NINETY NINE DOLLARS AND 80/100 \$1,299.80

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

VOID AFTER  
 08/31/2013

*Susan Combs*

⑈ 304 ⑈ ⑆ 124900164 ⑆ ⑈ 124149304 ⑈

HIDALGO COUNTY, TEXAS  
CONSTABLE, PRECINCT 1  
WEEKLY REVENUE REMITTANCE  
FOR THE WEEK ENDING 3-3-11

2011 LEASE Allocation

To: Hidalgo County Treasurer  
From: Constable Pct 1

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	\$ _____
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	<u>0</u> -1100-342-10-291-000-0-000	_____	\$ <u>- 0 -</u>
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 -

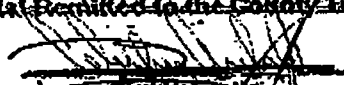
ii. Law Enforcement Officers Standards and Education Funds

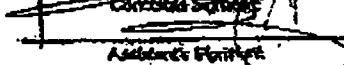
Credit Account Number

Precinct 1	<u>1</u> -1220-421-00-291-002-0-583	_____	\$ <u>1299.80</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 \$ 1299.80

APPROVED BY:

  
Constable Precinct 1

  
Assistant Precinct

3-3-11

Date

PREPARED BY:

Treasurer Receipt No.

\*NOTE: Weekly remittance 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: 144712

Received From: PCT 1 CONSTABLE ST.COMP L.E.O.S.E

Date 03/03/11

124149304 PCT.1 LEOSE ANNUAL ALLOCATION 1-1220 335-00-291-000-0-000 1,299.80

Total: 1,299.80

Check Total 1,299.80  
Cash Total .00  
Credit Total .00  
Other Total .00

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