

GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

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

February 28, 2025

CORPUS CHRISTI FIRE DEPARTMENT 2406 LEOPARD ST STE 300 CORPUS CHRISTI TX 78408-3719

Vendor number: 17460005741 050

Two payments have been issued to your agency for the 2025 Law Enforcement Officer Standards and Education (LEOSE) Fund Allocation. One payment of \$848.61 and a second payment of \$1032.96 for a total payment of \$1881.57. That second payment is enclosed.

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. These funds must be used to ensure the continuing education of persons licensed under Chapter 1701 or to provide necessary training, as determined by the agency head, to full-time fully paid law enforcement support personnel in the agency.

Twenty percent of the funds are allocated equally among qualified agencies. The remaining eighty percent is distributed based on the number of eligible law enforcement positions each agency had as of January 1 of the preceding calendar year. Each agency must maintain complete and detailed records of all money received and spent. All funds received are subject to audit by the Comptroller of Public Accounts, and all expenditures are subject to audit by the State Auditor.

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, licensed jailer or telecommunicator 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.

You must complete and return the enclosed Law Enforcement Officer Standards and Education Account 2026 Allocation Basis form to us no later than October 31st, 2025, to receive your agency's share of the LEOSE account in 2026. 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

Form 40-215 (Rev.1-17/6)

THE STATE OF TEXAS PAYMENT INFORMATION

INVOICE NUMBER

INVOICE DATE

INVOICE DESCRIPTION

DOCUMENT

INVOICE AMOUNT

PEACE OFF ALL

PEACE OFF ALLOC GR

9P250578

1,032.96

ISSUE DATE:

02/27/2025

WARRANT TOTAL:

\$1,032.96

PAYEE NUMBER: 1XXXXX05741

MAIL CODE: 050

WARRANT NUMBER:

149915355

PAYEE NAME:

CORPUS CHRISTI FIRE DEPARTMENT

- NON-NEGOTIABLE -

For questions about this payment or to sign up for Direct Deposit, please contact your paying agency:

COMPTROLLER - STATE FISCAL

512-463-4561

WOULD YOU LIKE TO VIEW:
- Your state payments on a Comptroller web application?

Payment remittance information, payment history and download a report?
The phone number and contact information of the paying agency?

- Receive email alerts when a state payment is issued to you?

This information is available on the SEARCH STATE PAYMENTS ISSUED (SSPI) website. Go to COMPTROLLER.TEXAS.GOV, click on 'web file eSystems Login' below the 'Business Center' panel. See a short video 'How to Navigate eSystems Home Page' by clicking the 'About' tab, then 'Video Library' under 'News and Media.'

Also consider enrolling in direct deposit. It's easy, fast and secure. Contact the paying agency named on this payment stub to sign up.

Detach here before depositing

TREASURY WARRANT NO. 149915355



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

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FEBRUARY 28, 2025

COMPTROLLER - STATE FISCAL

Pay ONE THOUSAND THIRTY TWO DOLLARS AND 96/100

1,032.96

То

CORPUS CHRISTI FIRE DEPARTMENT 2406 LEOPARD ST STE 300 CORPUS CHRISTI, TX 78408-3719

Glenn Hegar

Comptroller of Public Account

VOID AFTER 08/31/2027

1XXXXX05741

PAYING AGENCY 512-463-4561