



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

Receipt No: 201214

Received From: SHERIFF'S OFFICE 08/05/16

Date 08/05/16

1	5199	NEW COMMISSARY DET. OFFICER POSITION	6-2102-391-03-000-426-0-000	16,700.00
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Total: 16,700.00

Check Total	16,700.00
Cash Total	.00
Credit Total	.00
Other Total	.00



HIDALGO COUNTY JAIL COMMISSARY
P.O. BOX 1228
EDINBURG, TX 78540
PH. 956-381-7900 EXT. 7928

LONESTAR NATIONAL BANK
WWW.LONESTARNATIONALBANK.COM

88-1168/1148

5199

8/5/2016

PAY TO THE ORDER OF **Hidalgo County Treasurer**

\$ ****16,700.00**

Sixteen Thousand Seven Hundred and 00/100*****

DOLLARS

Hidalgo County Treasurer

Valid After 90 Days

MEMO

Funding For New Commissary Detention Officer Ste

⑈005199⑈ ⑆114911687⑆ 710 15949⑈

HIDALGO COUNTY JAIL COMMISSARY
Hidalgo County Treasurer

5199

8/5/2016
Funding For New Commissary Detention Officer Step

16,700.00

Cash on Deposit - LS Funding For New Commissary Detention Officer

16,700.00

HIDALGO COUNTY JAIL COMMISSARY
Hidalgo County Treasurer

5199

8/5/2016
Funding For New Commissary Detention Officer Step

16,700.00

Cash on Deposit - LS Funding For New Commissary Detention Officer

16,700.00

HIDALGO COUNTY SHERIFF'S OFFICE
REVENUE REMITTANCE FORM
DATE: August 5, 2016

TO: HIDALGO COUNTY TREASURER

THE FOLLOWING REMITTANCE REPRESENTS COLLECTIONS FOR:

1. Sheriff's Office - Court Ordered Confiscations \$ _____
(Seizure made prior to October 18, 1989)

- A. Credit Account Number: _____
- B. Actual date property seizure was made: _____
- C. Funds were awarded by District Court No. _____
on _____ CAUSE # _____
- D. These Funds must be Appropriated through Commissioner's
Court before they can be expended.

2. Undistributed Sheriff Fines and Court Costs ("D" Account) \$ _____

- A. Credit Account Number: _____
- B. For Receipts Issued from No. _____ to No. _____
- C. For Date(s) _____

3. Sheriff's Office - Court Ordered Confiscations \$ _____
(Seizure made on October 18, 1989 and thereafter)

- A. Credit Account Number: _____
- B. Actual date property seizure was made: _____
- C. Funds were awarded by District Court No. _____
on _____ CAUSE # _____
- D. These Funds must be Appropriated through Commissioner's
Court before they can be expended.

4. Sheriff's Office - Jail Commissary Trust Funds \$ 16,700.00

- A. Credit Account Number: 6-2102-391-03-000-426-0-000
- B. Funding For New Commissary Detention Officer Step I Position
- C. These salary payments comply with all applicable State Statutes and
any applicable rules promulgated by the Texas Commission on Jail
Standards.

GRAND TOTAL REMITTED TO TREASURER \$ 16,700.00

APPROVED BY: Emilia Mijer
(HIDALGO COUNTY SHERIFF OR DESIGNEE)

8/5/16
DATE

PREPARED BY: Peck L. King
ACCOUNTANT III

TREASURER'S RECEIPT NO. _____

AI-55733
CC - REGULAR

Meeting Date: 08/09/2016
Submitted For: Roy Quintanilha, SHERIFF DEPT.
Submitted By: Emilia Uriegas, SHERIFF DEPT.
Department: SHERIFF DEPT.

Information

CAPTION

Jail Commissary (2102):
1. Approval of Certification of Revenues by the County Auditor.
2. Approval of 2016 appropriation of funds in the amount of \$16,677.03.

BACKGROUND

Agenda item is to provide the funding of the slot being created for Dept./Program 280-015.

Fiscal Impact

FISCAL YEAR: 2016

ACCT. #: 6-2102-423-21-280-015-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

No local match is required. Funding will be provided by the Jail Commissary bank account from which funds are to be transferred to the County Treasurer.

Attachments

Budget Amendment

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas (Originator)	Emilia Uriegas	08/05/2016 11:26 AM
Budget & Management	Veronica Ortiz	08/05/2016 11:35 AM
Final Approval		
Form Started By: Emilia Uriegas		Started On: 08/05/2016 10:05 AM

DATE: August 5, 2016

DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra

DEPARTMENT NAME: Jail Commissary

ACCOUNT NUMBER: 6-2102-423-21-280-015-0-XXX

SUBJECT: **Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER(S)	ACCOUNT OBJECT NAME	AMOUNT
6-2102-423-21-280-015-0-113	Regular F/T Employees	11,758.52
6-2102-423-21-280-015-0-211	Health Insurance	2,245.06
6-2102-423-21-280-015-0-212	Life Insurance	13.67
6-2102-423-21-280-015-0-220	FICA	899.53
6-2102-423-21-280-015-0-230	Retirement	1,322.83
6-2102-423-21-280-015-0-250	Unemployment Compensation	70.55
6-2102-423-21-280-015-0-260	Worker's Compensation	366.87

TOTAL APPROPRIATIONS 16,677.03

6-2102-391-03-000-426-0-000 Transfers In--Jail Commissary Trust Fund 16,677.03

TOTAL REVENUES 16,677.03

REASON: **To appropriate budget for the creation of one (1) Commissary Detention Officer Step I slot.**

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK