

Emilia Uriegas

From: Emilia Uriegas <emilia.uriegas@hidalgo.org>
Sent: Friday, May 05, 2017 11:18 AM
To: 'ray.eufracio@auditor.co.hidalgo.tx.us'; 'linda.fong@auditor.co.hidalgo.tx.us'
Subject: Certification or Revenues Request
Attachments: COR.pdf

Mr. Eufracio:

This is to formally request the Certification of Revenues for \$37,175.00 (Jail Commissary Account Program 2102) in reference to AI #59716 for CC agenda of 05/16/2017.

Should you require additional information, feel free to contact me.

Thank you.

Emilia Uriegas

Budget Manager II
Hidalgo County Sheriff's Office
711 El Cibolo Road
Edinburg, Texas 78542
Main: 956-383-8114
Direct: 956-393-6028
Fax: 956-393-6027
emilia.uriegas@hidalgo.org

AI-59716

CC - REGULAR

Meeting Date: 05/16/2017

Submitted For: Roy Quintanilha, SHERIFF DEPT.

Submitted By: Emilia Uriegas, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

1. Approval of certification of revenues as certified by the County Auditor.
2. Approval of appropriation of funds in the Jail Commissary account for the amount of \$37,175.00.

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2017

ACCT. #: 7-2102-423-21-280-015-0-751

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 05/04/2017, as provided by the Jail Commissary Bank Account. Monies forwarded to County Treasurer's Office (Receipt No. 210134 dated 05/04/17).

Attachments

budget amendment

Form Review

Inbox

Reviewed By

Date

Emilia Uriegas

05/05/2017 10:52 AM

Form Started By: Emilia Uriegas

Started On: 05/05/2017 10:52 AM

DATE: May 05, 2017
DEPARTMENT HEAD: J. E. "Eddie" Guerra
DEPARTMENT NAME: Jail Commissary
ACCOUNT NUMBER: 7-2102-423-21-280-015-0-751

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 ACCOUNT NUMBER(S)	ACCOUNT OBJECT NAME	AMOUNT
7-2102-423-21-280-015-0-751	Jail Commissary—Machinery and Equipment	37,175.00

TOTAL APPROPRIATIONS 37,175.00

REASON: To appropriate funding for Video Surveillance System in Multi-Purpose and Exercise Rooms and Video Surveillance Viewing Station at the Adult Detention Center.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK



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

Receipt No: 210134

Received From: SHERIFF'S JAIL COMMISSARY 05/03/17

Date 05/04/17

1 5316 VIDEO SURVEILLANCE SYSTEM & STATION 7-2102-391-03-000-426-0-000 37,175.00

Total: 37,175.00

Check Total 37,175.00
Cash Total .00
Credit Total .00
Other Total .00
