

## Emilia Uriegas

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**From:** Emilia Uriegas <emilia.uriesgas@hidalgoso.org>  
**Sent:** Monday, May 22, 2017 11:08 AM  
**To:** 'ray.eufracio@auditor.co.hidalgo.tx.us'; 'linda.fong@auditor.co.hidalgo.tx.us'  
**Subject:** Certification of Revenues Request  
**Attachments:** COR.REQUEST \$5392.20.pdf

Mr. Eufracio:

This is to formally request the certification of revenues for \$5,392.20 (Jail Commissary Account – Program 2102) in reference to AI#59917 for CC agenda of 05/30/17.

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

Thank you.

Emilia Uriegas  
Budget Manager II  
Hidalgo County Sheriff's Office  
711 E El Cibolo Road  
Edinburg, Texas 78542  
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[emilia.uriesgas@hidalgoso.org](mailto:emilia.uriesgas@hidalgoso.org)

AI-59917

Sheriff's Office

CC - REGULAR

**Meeting Date:** 05/30/2017**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 \$5,392.20.

**BACKGROUND****Fiscal Impact****CALENDAR YEAR:** 2017**ACCT. #:** 7-2102-423-21-280-015-0-XXX**FUNDS AVAILABLE Y/N?:** Y**MATCHING FUNDS Y/N?:** N**BUDGETARY IMPACT:**

Funds available as of 05/19/17, as provided by the Jail Commissary Bank Account. Monies forwarded to County Treasurer's Office (Receipt No. 210700 dated 05/19/17).

**Attachments****budget.amendment****Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
	Emilia Uriegas	05/18/2017 12:30 PM
Form Started By: Emilia Uriegas		Started On: 05/18/2017 12:30 PM

**DATE:** May 18, 2017  
**DEPARTMENT HEAD:** J. E. "Eddie" Guerra  
**DEPARTMENT NAME:** Jail Commissary  
**ACCOUNT NUMBER:** 7-2102-423-21-280-015-0-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 ACCOUNT NUMBER(S)	ACCOUNT OBJECT NAME	AMOUNT
7-2102-423-21-280-015-0-340	Jail Commissary--Technical Services	521.85
7-2102-423-21-280-015-0-610	Jail Commissary--General Supplies	390.00
7-2102-423-21-280-015-0-660	Jail Commissary--Furnishings and Equipment	4,480.35
7-2102-391-03-000-426-0-000	Transfers In - Jail Commissary Trust Fund	5,392.20

**TOTAL APPROPRIATIONS** 5,392.20

**REASON:** To appropriate funding for Holding Cells Monitors (5) at the Adult Detention Center.  
   
 

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DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
DATE

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APPROVED COMMISSIONERS' COURT

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ATTEST COUNTY CLERK



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

Receipt No: 210700

Received From: SHERIFF'S DEPT. 05/18/17

Date 05/19/17

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1	5321	05/18/17 FUNDING;HOLDING CELLS MONITORS	7-2102-391-03-000-426-0-000	5,392.20
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Total: 5,392.20

Check Total	5,392.20
Cash Total	.00
Credit Total	.00
Other Total	.00

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