

## Emilia Uriegas

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**From:** Emilia Uriegas <emilia.uriesgas@hidalgoso.org>  
**Sent:** Tuesday, August 01, 2017 11:53 AM  
**To:** 'ray.eufracio@auditor.co.hidalgo.tx.us'; 'linda.fong@auditor.co.hidalgo.tx.us'  
**Cc:** 'pedro.ramirez@hidalgoso.org'  
**Subject:** Certification or Revenues Request -- \$74,296  
**Attachments:** COR.REQ. \$74,296.pdf

Mr. Eufrazio:

This is to formally request the Certification of Revenues for \$74,296 (Jail Commissary Account Program 2102) in reference to AI#60936. Our office will be requesting that the item be included for CC agenda of 08/08/17, if possible.

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  
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Email: [emilia.uriesgas@hidalgoso.org](mailto:emilia.uriesgas@hidalgoso.org)*

AI-60936

Sheriff's Office

CC - REGULAR

**Meeting Date:** 08/22/2017**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 County Auditor.
2. Approval of appropriation of funds in the Jail Commissary account for the amount of \$74,296.00.

**BACKGROUND****Fiscal Impact****CALENDAR YEAR:** 2017**ACCT. #:** 7-2102-423-21-280-015-0-452**FUNDS AVAILABLE Y/N?:** Y**MATCHING FUNDS Y/N?:** N**BUDGETARY IMPACT:**

Funds are available as of 07/31/17, as provided by the Jail Commissary Bank Account. Monies forwarded to County Treasurer's Office (Receipt No. 213087 dated 07/31/17).

**Attachments***No file(s) attached.***Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
	Emilia Uriegas	08/01/2017 11:16 AM
Form Started By: Emilia Uriegas		Started On: 08/01/2017 11:16 AM

**DATE:** August 1, 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
7-2102-423-21-280-015-0-452	Jail Commissary--Building Additions & Renovations	74,296.00
7-2102-391-03-000-426-0-000	Transfers In - Jail Commissary Trust Fund	74,296.00
<b>TOTAL APPROPRIATIONS</b>		<u><u>74,296.00</u></u>

**REASON:** To appropriate funding for purchase of 3 water heaters (boilers) and installation costs.  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
**DEPARTMENT HEAD SIGNATURE**

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**APPROVED COMMISSIONERS' COURT**

\_\_\_\_\_  
**ATTEST COUNTY CLERK**

HIDALGO COUNTY SHERIFF'S OFFICE  
REVENUE REMITTANCE FORM  
DATE: July 31, 2017

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

\$ 74,296.00

- A. Credit Account Number: 7-2102-391-03-000-426-0-000
- B. For Purchase and Installation of Water Heaters (Boilers) (Physical Plant Improvement)
- C. These payments comply with all applicable State Statutes and any  
applicable rules promulgated by the Texas Commission on Jail Standards.

GRAND TOTAL REMITTED TO TREASURER \$ 74,296.00

APPROVED BY:

  
HIDALGO COUNTY SHERIFF OR DESIGNEE

7/31/17  
DATE

PREPARED BY:

  
ACCOUNTANT IV

213087  
TREASURER'S RECEIPT NO.



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

Receipt No: 213087

Received From: SHERIFF'S JAIL COMMISSARY TRUST FUNDS

Date 07/31/17

1 5360 PURCHASE OF WATER HEATERS (BOILERS) 7-2102-391-03-000-426-0-000 74,296.00

Total: 74,296.00

Check Total 74,296.00

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

88-1168/1149

7/31/2017

PAY TO THE ORDER OF Hidalgo County Treasurer

\$ \*\*74,296.00

Seventy-Four Thousand Two Hundred Ninety-Six and 00/100

DOLLARS

Hidalgo County Treasurer

Void After 90 Days

MEMO

Funding For The Purchase Of Water Heaters (Boiler

⑈005360⑈ ⑆114911687⑆ 710 15949⑈

**HIDALGO COUNTY JAIL COMMISSARY**  
Hidalgo County Treasurer

7/31/2017

5360

Funding For The Purchase Of Water Heaters (Boiler  
3 Quotes Obtained: Morris Boiler Service (Awarded),

74,296.00

Cash on Deposit - LS Funding For The Purchase Of Water Heaters (B

74,296.00

DETAILS ON BACK  
SECURITY FEATURES INCLUDED

**Pedro Luis Ramirez**

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**From:** Josephine Ramirez <josephine.ramirez@da.co.hidalgo.tx.us>  
**Sent:** Thursday, July 27, 2017 4:08 PM  
**To:** Roy Quintanilha  
**Cc:** Victor Garza; Chief Mario Lopez; Sheriff Guerra; Pedro Luis Ramirez; Joel Rivera; Emilia Uriegas; Belinda Madrigal; Jennifer Smith  
**Subject:** Re: Use of Commissary Funds.

Chief,

As our office has previously advised, so long as the purchase of the physical plant improvements/equipment will provide for the well-being, health and safety of the inmates and/or the facility as required by law, it is a permissive purchase under 351.0415 of the Texas Local Government Code.

Should you need any additional information, please feel free to contact our office.

**Josephine Ramirez Solis**

*Assistant Criminal District Attorney*

Chief - Civil Division

**Office of Criminal District Attorney**

Hidalgo County, Texas

100 E. Cano

Edinburg, TX 78539

(956) 292-7609 ext. 8186

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On Fri, Jul 21, 2017 at 4:41 PM, Roy Quintanilha <[roy.quintanilha@hidalgoso.org](mailto:roy.quintanilha@hidalgoso.org)> wrote:  
Good afternoon Ms. Ramirez,

The Hidalgo County Sheriff's Office Adult Detention Facility is needing to replace the two boilers that currently provide hot water to the jail. The water is used for:

- Inmate Hygiene to be able to wash and shower.
- Laundry for Inmates.
- Washing of plates, trays and drinking containers used by inmates.

Because boilers are antiquated, we cannot not replace them with two new ones of the same capacity. We will be replacing the two with three (3) new ones (smaller capacity units) that will provide the facility with the hot water needed to keep and maintain a sanitary environment for the inmates and meet standards.

Our budget does not have the funds to replace the boilers. We are confident that the purchase of the boilers meet the standard for use of Commissary funds:

Local Government Code 351.0415

Sec. 351.0415. COMMISSARY OPERATION BY SHERIFF OR PRIVATE VENDOR. (a) The sheriff of a county or the sheriff's designee, including a private vendor operating a detention facility under contract with the county, may operate, or contract with another person to operate, a commissary for the use of the inmates committed to the county jail or to a detention facility operated by the private vendor, as appropriate. The commissary must be operated in accordance with rules adopted by the Commission on Jail Standards.

(b) The sheriff or the sheriff's designee:

(c) The sheriff or the sheriff's designee may use commissary proceeds only to:

(5) fund physical plant improvements, technology, equipment, programs, services, and activities that provide for the well-being, health, safety, and security of the inmates and the facility.

Attached for your review are quotes for the removal of the old boilers and installation of the new boilers.

As has been established prior to an expenditure of this type, we are requesting for you to review.

Thank you in advance for your attention to this matter.

Chief Roy Quintanilha  
Hidalgo County Sheriff's Office  
Adult Detention Division