

Pedro Luis Ramirez

From: Pedro Luis Ramirez <pedro.ramirez@hidalgoso.org>
Sent: Thursday, May 10, 2018 4:55 PM
To: 'arcy.duran@auditor.co.hidalgo.tx.us'
Cc: 'linda.fong@auditor.co.hidalgo.tx.us'; 'letty.chavez@auditor.co.hidalgo.tx.us'; 'Emilia Uriegas'
Subject: Certification of Revenues Request for \$26,680.00 (Jail Commissary)
Attachments: COR \$26,680.00.pdf

Ms. Duran:

This is to formally request the certification of revenues in the amount of \$26,680.00 (Jail Commissary Account Program 2102) in reference to AI# 64852. Our office will be requesting placement of the item for the Commissioners Court agenda on 05/15/18. This will be in conjunction with AI# 64819 (Purchasing Department).

Should you require additional information, feel free to contact our office.

Sincerely,

Pedro Luis Ramirez, MBA, MPP

Accountant IV

Hidalgo County Sheriff's Office • Financial Services Division

Edinburg, Texas 78542 • Phone: (956) 393-6151

pedro.ramirez@hidalgoso.org



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DATE: May 10, 2018
DEPARTMENT HEAD: J. E. "Eddie" Guerra
DEPARTMENT NAME: Jail Commissary
ACCOUNT NUMBER: 8-2102-423-21-280-015-0-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
8-2102-423-21-280-015-0-334	Jail Commissary--Architectural & Engineering Services	26,680.00
8-2102-391-03-000-426-0-000	Transfer In - Jail Commissary Trust Fund	26,680.00
TOTAL APPROPRIATIONS		<u>26,680.00</u>

REASON: To appropriate funding for Engineering Services for "Turnkey project for Purchase, Replacement and Installation of Boilers" at the Hidalgo County Adult Detention Center

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

HIDALGO COUNTY SHERIFF'S OFFICE
REVENUE REMITTANCE FORM
5/10/2018

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 \$ 26,680.00

- A. Credit Account Number: 8-2102-391-03-000-426-0-000
- B. For Engineering Services for "Turnkey project for Purchase,
Replacement and Installation of Boilers" at Adult Detention Facility.
- 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 \$ 26,680.00

APPROVED BY: _____
HIDALGO COUNTY SHERIFF OR DESIGNEE

5/10/18
DATE

PREPARED BY: _____
ACCOUNTANT IV

222845
TREASURER'S RECEIPT NO.



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

Receipt No: 222845

Received From: SHERIFF'S OFFICE 05/10/18

Date 05/10/18

1	5479	FUNDING FOR ENG. SVCS (BOILERS PROJECT)	8-2102-391-03-000-426-0-000	26,680.00
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Total: 26,680.00

Check Total	26,680.00
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

88-1168/1149

5479

5/10/2018

PAY TO THE ORDER OF Hidalgo County Treasurer

**26,680.00

Twenty-Six Thousand Six Hundred Eighty and 00/100*****

DOLLARS

Hidalgo County Treasurer

Void After 90 Days

MEMO

For Engineering Services for "Turnkey project for Pur

⑈005479⑈ ⑆114911687⑆ 760 15949⑈

HIDALGO COUNTY JAIL COMMISSARY

5479

Hidalgo County Treasurer

5/10/2018

For Engineering Services for "Turnkey project for Pur

26,680.00

Cash on Deposit - LS For Engineering Services for "Turnkey project for

26,680.00

DETAILS ON BACK
SECURITY FEATURES INCLUDED

From: [Josephine Ramirez](#)
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.
Date: Thursday, July 27, 2017 4:07:57 PM

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

(956) 318-2079 FAX

josephine.ramirez@da.co.hidalgo.tx.us

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On Fri, Jul 21, 2017 at 4:41 PM, Roy Quintanilha <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
(956) 381-7900 ext. 7910
roy.quintanilha@hidalgoso.org