



AFFIDAVIT RECEIVED COUNTY AUDITOR

14 JUL 30 AM 11:46

THE STATE OF TEXAS

THE COUNTY OF COLLIN

Date July 28, 2014

Fund Dept. DA State Forfeiture (037-9038-880.30-01)

Payable To DA Service Fee (038-9037-391.01-88)

Address Courthouse

EXPLANATION

<p>To reimburse the DA Service Fee account for prior year activity for DA Investigator Cell Phone supplement.  FY 2012 = \$ 5,184.00  FY 2013 = 4,752.00</p> <p>Dr: 037-9038-880.30-01  Cr: 038-9037-391.01-88</p>	<p>\$ 9,936.00</p>
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I, Greg Willis do hereby certify that the items explained above are due and payable; that all materials were actually delivered; that all labor was performed as stated; that all charges are reasonable and items were procured for county purposes only.

Signed

*Greg Willis*

Date

7-28-14

Department Head

*John Ay*

Date

8-13-14

AI-34285

Item #: 2.

Commissioners Court

Date: 09/27/2011

DA Investigators Cell Phone Supplement

Submitted By: Della Bryant, District Attorney

Department: District Attorney

DECISIONS

Request Type: MANDATED

Agenda Area:

Miscellaneous

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Information

**Department Action**

Investigator supplemental salary from the DA Service Fee account to Collin Co. Payroll for FY 2012.

**Purchasing Department Action**

No action by Purchasing.

**Human Resources Action (Personnel issues)**

**Budget Department Action**

Funded by check from DA Service Fee Fund. As per attached affidavits.

**Auditor's Office Action**

Funds are available in the District Attorney Service Fee Fund 036.

**Commissioners Court**

Utilization of the Service Fee account to supplement the salaries of the DA employees required to have a County cell phone to cover the \$15 per month payroll deduction for a total of \$5,104, District Attorney.

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Attachments

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**AFFIDAVIT**

**THE STATE OF TEXAS**

**THE COUNTY OF COLLIN**

**Date** September 14, 2011

**Fund Dept.** 038-3590-521.87-01

**Payable To** Collin County Payroll

**Address** 2300 Bloomdale Road

McKinney, Texas 75071

**EXPLANATION**

<p>Supplemental Salary of \$15.00 per month for 12 months (October 2011 through September 2012) to cover the cell phone payroll deduction (or its equivalent) for the 24 cell phones used by District Attorney investigators. (\$4,320.00)</p> <p>In addition, \$3.00 per month for 12 months to cover the benefits associated with this deduction. (\$364.00)</p> <p>(List of Collin County District Attorney Criminal Investigators is attached.)</p>	<p><u>\$5,184.00</u></p>
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\_\_\_\_\_  
Greg Willis  
Collin County Criminal District Attorney

09-14-11  
\_\_\_\_\_  
Date



**AFFIDAVIT**

**THE STATE OF TEXAS**

**THE COUNTY OF COLLIN**

**Date** September 14, 2011

**Fund Dept.** 038-3590-521.87-01

**Payable To** Collin County Payroll

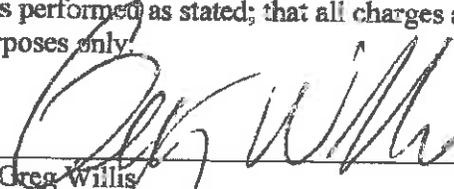
**Address** 2300 Bloomdale Road

McKinney, Texas 75071

**EXPLANATION**

Add new employees (Investigators Chris Nordman and Greg Bowers) to the supplemental salary list regarding cell phones used by the District Attorney investigators.	
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I, Greg Willis, do hereby certify that the items explained above are due and payable; that all materials were actually delivered; that all labor was performed as stated; that all charges are reasonable and items were procured for county purposes only.

  
Greg Willis  
Collin County Criminal District Attorney

09-14-11  
Date

AI-35794

1. b.

Commissioners Court

Meeting Date: 09/24/2012

DA Investigators Cell Phone Supplement

Submitted For: Greg Willis

Submitted By: Della Bryant

Department: District Attorney

Request Type: FYI

Agenda Area: Ntfy/Bdgt Amendment

Information

Department Action

DA Investigator supplemental salary from the DA Service Fee account to Collin County Payroll for FY 2013.

Purchasing Department Action

No action by Purchasing.

HR and/or IT Action

Budget Department Action

Funds available in the DA Service Fee account.

Auditor's Office Action

Funds available in District Attorney Service Fee Fund.

Commissioners Court

Utilization of the Service Fee account in the amount of \$4,752 to supplement the salaries of the DA employees required to have a County cell phone to cover the \$15 (plus \$3 to cover the benefits associated with this deduction) per month payroll deduction for FY2013, District Attorney.

Budget information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available: \$4,752.00

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Remarks:

Remarks:

FY 2013 Budget Expenditure from District Attorney Service Fee Fund.

Attachments



**GREG WILLIS**  
**CRIMINAL DISTRICT ATTORNEY**  
COLLIN COUNTY COURTHOUSE  
2100 BLOOMDALE ROAD, SUITE 100  
MCKINNEY, TEXAS 75071  
972.548.4323  
FAX 214.491.4860  
[www.collincountyda.com](http://www.collincountyda.com)

## MEMO

**TO:** Collin County Commissioners  
**FROM:** Greg Willis *GW*  
**DATE:** September 11, 2012  
**RE:** DA Investigators Cell Phone Supplement

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Investigator supplemental salary from the DA Service Fee account to Collin County Payroll for FY 2013.

End of Memo



**AFFIDAVIT**

**THE STATE OF TEXAS**

**THE COUNTY OF COLLIN**

**Date** September 10, 2012

**Fund Dept.** 038-3590-521.87-01

**Payable To** Collin County Payroll

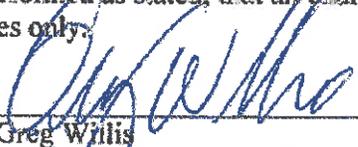
**Address** 2300 Bloomdale Road

McKinney, Texas 75071

**EXPLANATION**

Supplemental Salary of \$15.00 per month for 12 months (October 2012 through September 2013) to cover the cell phone payroll deduction (or its equivalent) for the 22 cell phones used by District Attorney Investigators. (\$3,960.00)	
In addition, \$3.00 per month for 12 months to cover the benefits associated with this deduction. (\$792.00)	<u>\$4,752.00</u>
(List of Collin County District Attorney Criminal Investigators is attached.)	

I, Greg Willis, do hereby certify that the items explained above are due and payable; that all materials were actually delivered; that all labor was performed as stated; that all charges are reasonable and items were procured for county purposes only.

  
\_\_\_\_\_  
Greg Willis  
Collin County Criminal District Attorney

9-11-12  
\_\_\_\_\_  
Date