

Lawana Downs

From: Randy K. Clark
Sent: Wednesday, February 22, 2017 1:49 PM
To: Lawana Downs
Subject: FW: Supplemental Training Pay

*Thank You,
Randy Clark
Deputy Chief*

From: Monika Arris
Sent: Wednesday, February 22, 2017 1:24 PM
To: Randy K. Clark; James Skinner
Cc: Marie Chacon
Subject: RE: Supplemental Training Pay

I just received an update from HR. If you include the payments submitted recently for pay period ending 2/26/2017 you'll need to move more funding. The budget amendment to get you caught up to last week is:

TO:	001-5050-641.40-14	Minimum Security	OTHER WAGES	\$ 250.00
FROM:	001-5001-640.40-14	SO Admin	OTHER WAGES	\$ (250.00)
TO:	001-5070-641.40-14	Inmate Transfer	OTHER WAGES	\$ 50.00
FROM:	001-5001-640.40-14	SO Admin	OTHER WAGES	\$ (50.00)

The previous amount would only catch you up to our last paycheck. This amount assumes no further supplemental pay on the next paycheck.

This will leave you with SO Admin (5001) – Available Budget **\$3,500** with nothing remaining in the other accounts.

Regards,

Mónika Arris, CGFO, CIO
Director of Budget & Finance
Collin County
Phone: 972-548-4603
Fax: 214-491-4828
MArris@collincountytx.gov
www.collincountytexas.gov

From: Randy K. Clark
Sent: Wednesday, February 22, 2017 12:58 PM
To: Monika Arris <marris@co.collin.tx.us>; James Skinner <sheriffskinner@co.collin.tx.us>