

From: [Janna Benson-Caponera](#)
To: [Marie Chacon](#); [Linda Riggs](#); [Monika Arris](#)
Cc: [Jessica Shaw](#); [Steven Asher](#)
Subject: RE: Donations
Date: Wednesday, March 27, 2019 3:44:11 PM
Attachments: [image001.png](#)

Marie,

The accounts for each program are as below. Please let me know if you have any questions or concerns.

K-9 Program:

GT260A 2761-50001-9998-64-40-0000-809008 Animal Equipment

GT260Z 2761-50001-9998-64-00-0000-482014 Donations

VALOR Program:

GT261A 2761-50001-9997-64-30-0000-668704 One Time Purchase (Exercise Equipment)

GT261Z 2761-50001-9997-64-00-0000-482014 Donations

Thanks,

Janna M. Benson-Caponera
Grant Accounting & Reporting Manager
Collin County Auditor's Office
972-548-4638
jcaponera@co.collin.tx.us

From: Marie Chacon <mchacon@co.collin.tx.us>
Sent: Tuesday, March 26, 2019 2:58 PM
To: Janna Benson-Caponera <jbenson-caponera@co.collin.tx.us>; Linda Riggs <lriggs@co.collin.tx.us>; Monika Arris <marris@co.collin.tx.us>
Cc: Jessica Shaw <jshaw@co.collin.tx.us>; Steven Asher <sasher@co.collin.tx.us>; Nicole Gillespie <ngillespie@co.collin.tx.us>
Subject: RE: Donations

As of this moment, Sheriff Skinner would possibly like to use the VALOR Program donations for exercise equipment and would like to save up the K-9 Program donations to have kennels built.

Thank you
Marie

From: Janna Benson-Caponera
Sent: Tuesday, March 26, 2019 2:54 PM
To: Marie Chacon <mchacon@co.collin.tx.us>; Linda Riggs <lriggs@co.collin.tx.us>; Monika Arris <marris@co.collin.tx.us>
Cc: Jessica Shaw <jshaw@co.collin.tx.us>; Steven Asher <sasher@co.collin.tx.us>; Nicole Gillespie <ngillespie@co.collin.tx.us>

Subject: RE: Donations

We are working to get the account numbers created as quickly as possible and will let you know as soon as we can what they are.

Thanks,

Janna M. Benson-Caponera
Grant Accounting & Reporting Manager
Collin County Auditor's Office
972-548-4638
jcaponera@co.collin.tx.us

From: Marie Chacon <mchacon@co.collin.tx.us>
Sent: Tuesday, March 26, 2019 2:47 PM
To: Linda Riggs <lriggs@co.collin.tx.us>; Monika Arris <marris@co.collin.tx.us>
Cc: Jessica Shaw <jshaw@co.collin.tx.us>; Steven Asher <sasher@co.collin.tx.us>; Janna Benson-Caponera <jbenson-caponera@co.collin.tx.us>; Nicole Gillespie <ngillespie@co.collin.tx.us>
Subject: RE: Donations

I was contacted by Nicole regarding these agendas. I did explain that Auditor's Office is working on creating these fund accounts. She needs these approved in order to post the agenda.

From: Linda Riggs
Sent: Tuesday, March 26, 2019 11:34 AM
To: Marie Chacon <mchacon@co.collin.tx.us>; Monika Arris <marris@co.collin.tx.us>
Cc: Jessica Shaw <jshaw@co.collin.tx.us>; Steven Asher <sasher@co.collin.tx.us>; Janna Benson-Caponera <jbenson-caponera@co.collin.tx.us>
Subject: RE: Donations

Marie,
Janna is working on this now. She will create accounts specific for each donation to track the revenue and expenditures. As soon as they are complete we will let you know. If you have any questions please let me know.
Regards,

Linda Riggs
County Auditor
Collin County
972-548-4643

From: Marie Chacon <mchacon@co.collin.tx.us>
Sent: Tuesday, March 26, 2019 11:11 AM
To: Linda Riggs <lriggs@co.collin.tx.us>; Monika Arris <marris@co.collin.tx.us>

Cc: Jessica Shaw <jshaw@co.collin.tx.us>; Steven Asher <sasher@co.collin.tx.us>

Subject: Donations

Good morning,

The SO has received two donation checks. One check in the amount of \$10,000 is to be used for the SO K9 program and the other check in the amount of \$2,000 is to be used for the VALOR program. From what I understand, there will be other donations for these two programs. Bill asked Jennifer to submit agendas for the April 1, 2019 court (AI-46346 K9 Program & AI-46347 VALOR Program). Can you please give us direction as to what is needed for these two fund accounts to be created for revenues and expenditures.

I currently have these agendas in the Sheriff's Office inbox with memos attached to them.

Thank you



Marie Chacon
Budget Technician
Administration Section
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