



Travis County Commissioners Court Agenda Request

Meeting Date: 10/29/2013

Prepared By/Phone Number:

Joeselyn Olney, Accountant Associate

512-854-5310

Per Maria Wedhorn, Financial Analyst Lead

512-854-4474

Elected/Appointed Official/Dept. Head:

Greg Hamilton, Travis County Sheriff

Commissioners Court Sponsor:

Judge Biscoe

AGENDA LANGUAGE:

Consider and take appropriate action on request to accept total of \$16,500.00 in donations going towards Inmate Programs from the following:

St. John's United Methodist Church - \$500

Seton - \$1,000

Goodwill - \$15,000

BACKGROUND/SUMMARY OF REQUEST AND ATTACHMENTS:

Please see attached documentations

STAFF RECOMMENDATIONS:

Acceptance of donations

ISSUES AND OPPORTUNITIES:

NA

FISCAL IMPACT AND SOURCE OF FUNDING:

NA

REQUIRED AUTHORIZATIONS:

Greg Hamilton, Travis County Sheriff, 854-9788

Mark Sawa, Major Admin and Support, 854-9758

Danny Smith, Travis County Sheriff, Counseling & Education Manager, 854-5396

Maria Wedhorn, Financial Analyst Lead, 854-4474

AGENDA REQUEST DEADLINE: All agenda requests and supporting materials must be submitted as a pdf to Cheryl Aker in the County Judge's office, Cheryl.Aker@co.travis.tx.us by Tuesdays at 5:00 p.m. for the next week's meeting.



OPEN HEARTS OPEN MINDS OPEN DOORS

SAINT JOHN'S
UNITED METHODIST CHURCH

September 3, 2013

Travis County
Danny Smith, HSB Programs
3614 Bill Price Road
Del Valle, TX 78617

Dear Mr. Smith,

Please accept this donation of \$500 from Saint John's United Methodist Church on behalf of Bubba and Nancy Smith. It is their hope that this gift will be of assistance to your inmate program and is their way of honoring a dear friend who had a heart for prison ministry. If desired, please send acknowledgement or thank you to:

Mr. and Mrs. Bubba Smith
c/o Saint John's UMC
2140 Allandale Rd
Austin, TX 78756

Sincerely,

Julie Sieverman
Business Administrator

1945

1945

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Vendor: Travis County
For: Inmate Program
INVOICE INVOICE
DATE NUMBER
09/04/2013

Date: 09/04/2013

9053
Amount: 500.00

INVOICE
DESCRIPTION
Inmate Program

INVOICE
AMOUNT
500.00

DIST.
ACCOUNT

DIST.
AMOUNT

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

ST. JOHN'S UNITED METHODIST CHURCH

2140 ALLANDALE ROAD
AUSTIN, TX 78756-1107
512-452-5737

BBVA COMPASS BANK
AUSTIN, TX

9053

9053

35-1054/1130

09/04/2013

*****500.00

DATE

AMOUNT

FIVE HUNDRED DOLLARS AND NO CENTS

PAY
TO THE
ORDER
OF

Travis County



MP

For: Inmate Program



SECURITY FEATURES INCLUDED. DETAILS ON BACK.



⑈009053⑈ ⑆113010547⑆ 2515967845⑈

WZ330771-12-09

Maria Wedhorn

From: Danny Smith
Sent: Friday, October 18, 2013 12:51 PM
To: Maria Wedhorn
Subject: FW: Seton Sponsorship Confirmation

FYI - Seton response.

Danny

-----Original Message-----

From: Marrone, Peter L. [mailto:plMarrone@seton.org]
Sent: Thursday, October 17, 2013 9:01 PM
To: Danny Smith
Subject: RE: Seton Sponsorship Confirmation

Danny,

Please use the funds to support the programming you provide inmates. At least the money goes towards helping those in need; aligned with our mission.

Peter

From: Danny Smith [Danny.Smith@co.travis.tx.us]
Sent: Thursday, October 17, 2013 1:26 PM
To: Marrone, Peter L.
Subject: RE: Seton Sponsorship Confirmation

Peter,

The summit was a huge success and this is something we plan to continue doing on an annual basis. Seton was recognized for their support through everything listed on the bronze sponsor level as well as your periodically displaying the Seton logo on the two projections screens in the main ballroom.

We received a check from Ascension Health Services today and we thank you for your support. Right now we have closed out the accounting for the summit. Because of our accounting rules we couldn't retain any funds for the summit through the fiscal year. We could do one of two things, either return the check to you or dedicate the funds towards our inmate programs which may be used for future summits or to help support the programming we provide inmates.

Please let me know which options is best for you and thanks again for your support.

Danny

-----Original Message-----

From: Marrone, Peter L. [mailto:plMarrone@seton.org]
Sent: Tuesday, August 06, 2013 1:12 PM
To: Danny Smith
Subject: RE: Seton Sponsorship Confirmation

Ascension Health Ministry SVC CTR
4040 Vincennes Circle
Indianapolis, IN 46268
317-334-VEND (8363)

Page 001 of 001
Check Date: 09/26/2013
Check Number: 0000403922
Batch Number: 130926160900

TRAVIS CNTY JAIL
PO BOX 1748
AUSTIN, TX 78701

Invoice ID	Invoice Date	Gross Amount	Discount Amt	Net Amt
SETONVS2013SP 2013 VISION SUMMIT BRONZE SPONSORSHIP	2013-09-06	1000.00	0.00	1000.00

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

Ascension Health Ministry SVC CTR
4040 Vincennes Circle
Indianapolis, IN 46268

60-160/433
Check Number: 0000403922
Check Date: 09/26/2013

This amount: ONE THOUSAND DOLLARS AND 00/100 \$**1,000.00

Pay to the order of: TRAVIS CNTY JAIL
PO BOX 1748
AUSTIN, TX 78701

Void if not cashed within 90 days

The Bank of New York Mellon
Pittsburgh, Pennsylvania

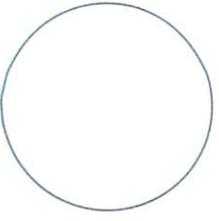
0000403922 043301601 901 6332

KNOW YOUR ENDORSER - REQUIRE IDENTIFICATION



DO NOT WRITE / SIGN / STAMP/BELOW THIS TYPE

HOLD AT AN ANGLE TO VIEW
ADP WATERMARKS



THIS SIDE OF DOCUMENT CONTAINS ADP WATERMARKS. HOLD AT AN ANGLE TO VIEW

TRANSIT ENDORSEMENT

U 936030088

HOLD AT AN ANGLE TO VIEW
ADP WATERMARK



PURPLE ADP LOGO PRINTED WITH INK
THAT RESPONDS TO WARMTH. HOLD
BETWEEN THUMB AND FOREFINGER OR
BREATHE ON IT - THE ADP LOGO WILL FADE
AND REAPPEAR

**GOODWILL INDUSTRIES OF
CENTRAL TEXAS**
OPERATING ACCOUNT
1015 NORWOOD PARK BLVD.
AUSTIN, TX 78753

COMPASS BANK
AUSTIN, TEXAS
35-2/1130

188426

DATE

AMOUNT

9/12/2013

\$15,000.00

PAY Fifteen Thousand Dollars and 00 Cents

TO THE ORDER OF Travis County Sheriff's Office
Alarm Unit
P.O. Box 1748

VOID AFTER 90 DAYS

[Signature]

Austin Tx 78767

⑈ 188426 ⑈ 1: 1 30 10547: ⑈ 14002308 ⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

GOODWILL INDUSTRIES OF CENTRAL TEXAS / OPERATING ACCOUNT

188426

VENDOR ID	NAME		PAYMENT NUMBER	CHECK DATE				
TRAVIS CO	Travis County Sheriff's Of		PMT000128394	9/12/2013	000188426			
OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET	
VCH000230348	DONATION 2013	8/29/2013	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	
COMMENT			\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	

ENDORSE HERE

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*FEDERAL RESERVE BOARD OF GOVERNORS REG. CC



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