

AI-79530

Sheriff's Office 8. E.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 02/16/2021

Submitted By: Sabrina Rodriguez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Jail Commissary (2102):

Approval of Certification of Revenues as certified by the County Auditor and appropriation of funds in the amount of \$9,486.84.

BACKGROUND

To certify the revenues (\$9,486.84) previously transferred from Jail Commissary bank account for Construction of Wall Partition in Adult Detention Facility Releasing Area. Pursuant to §351.0415(c)(5) Tex. Local Gov't Code, Sheriff's Office Construction of Wall Partition in Adult Detention Facility Releasing Area for the Adult Detention Facility, aka, County Jail, through HC's contract # C-20-681-12-29 Work Auth. #1 awarded vendor, B2Z Engineering in the amount of \$9,486.84.

Fiscal Impact

CALENDAR YEAR: 2021 ACCT. #: 1-2102-423-21-280-015-0-334

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funding is provided by the Jail Commissary Bank Account.

Attachments

[COR Request transfer-revised](#)

[COR](#)

[Legal Approval](#)

[C-20-681-12-29](#)

[Quotes](#)

[Requisition](#)

Form Review

| Inbox                              | Reviewed By    | Date                            |
|------------------------------------|----------------|---------------------------------|
| Emilia Uriegas                     | Emilia Uriegas | 02/10/2021 01:34 PM             |
| Budget & Management                | Veronica Ortiz | 02/10/2021 02:33 PM             |
| Final Approval                     | Monica Salinas | 02/12/2021 04:56 PM             |
| Form Started By: Sabrina Rodriguez |                | Started On: 02/08/2021 11:28 AM |
| Final Approval Date: 02/12/2021    |                |                                 |