



Legislation Details (With Text)

**File #:** 23-0223      **Version:** 1      **Name:**

**Type:** Financial Authorization      **Status:** Passed

**File created:** 12/29/2022      **In control:** Commissioners Court

**On agenda:** 1/10/2023      **Final action:** 1/10/2023

**Title:** Request for approval of a claim made payable in the amount of \$384,477.58, and ratification of claims paid in the amount of \$1,242,592.09, subject to the authorization of an agenda item submitted by the Office of the Purchasing Agent for the settlement of all invoices from Royal American Services with service dates between September 25, 2022 and January 10, 2023.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 23-0223 Revised 01102023 Subj to Royal American Services.pdf

Date	Ver.	Action By	Action	Result
1/10/2023	1	Commissioners Court		

**Department:** Auditor

**Department Head/Elected Official:** Michael Post

**Regular or Supplemental RCA:** Regular RCA

**Type of Request:** Financial Authorization

**Project ID (if applicable):** N/A

**Vendor/Entity Legal Name (if applicable):** N/A

**MWDBE Contracted Goal (if applicable):** N/A

**MWDBE Current Participation (if applicable):** N/A

**Justification for 0% MWDBE Participation Goal:** N/A - Goal not applicable to request

**Request Summary (Agenda Caption):**

Request for approval of a claim made payable in the amount of \$384,477.58, and ratification of claims paid in the amount of \$1,242,592.09, subject to the authorization of an agenda item submitted by the Office of the Purchasing Agent for the settlement of all invoices from Royal American Services with service dates between September 25, 2022 and January 10, 2023.

**Background and Discussion:** N/A

**Expected Impact:** N/A

**Alternative Options: N/A**

**Alignment with Goal(s):**

- Justice and Safety
- Economic Opportunity
- Housing
- Public Health
- Transportation
- Flooding
- Environment
- Governance and Customer Service

**Prior Court Action (if any): N/A**

Date	Agenda Item #	Action Taken

**Location:**

Address (if applicable): **N/A**

Precinct(s): Countywide

<b>Fiscal and Personnel Summary</b>			
Service Name			
	FY 23	FY 24	Next 3 FYs
<b>Incremental Expenditures (do NOT write values in thousands or millions)</b>			
Labor Expenditures	\$	\$	\$
Non-Labor Expenditures	\$	\$	\$
<b>Total Incremental Expenditures</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>Funding Sources (do NOT write values in thousands or millions)</b>			
<b>Existing Budget</b>			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
<b>Total Current Budget</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>Additional Budget Requested</b>			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
<b>Total Additional Budget Requested</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

<b>Total Funding Sources</b>	\$	\$	\$
<b>Personnel</b> (Fill out section only if requesting new PCNs)			
Current Position Count for Service	-	-	-
Additional Positions Requested	-	-	-
<b>Total Personnel</b>	-	-	-

**Anticipated Court Date: 1/10/2023**

**Anticipated Implementation Date (if different from Court date): N/A**

**Emergency/Disaster Recovery Note:** Not an emergency, disaster, or COVID-19 related item

**Contact(s) name, title, department:** Carmella Sanford, Executive Assistant to Mike Post, County Auditor

**Attachments** (if applicable): Letter