



# WEBB COUNTY BUDGET OFFICE

## REQUEST FOR MINISTERIAL / EMERGENCY BUDGET AMENDMENT

### INSTRUCTIONS:

ALL budget appropriation transfer requests require Budget Office approval before being presented to court for ratification. Please submit the signed form to the Budget Office for review along with copy or backup to support this request for our review. The Budget Office will send the approved form to the department via email. Agenda items must be submitted by the department requesting ministerial budget amendment.

Requesting Department : Sheriff's Office

Date of Request: 02/01/2022

### Request Type (check one):

Departmental Budget Amendment

Emergency Budget Amendment

### Transfer From:

Account Number	Account Name	Amount
1001-4070-001-443000-035	Repair Maint Equipment	\$7,500.00
<b>TOTAL</b>		<b>\$7,500.00</b>

### Transfer To:

Account Number	Account Name	Amount
1001-4070-001-443000-020	Repair Maint Building	\$7,500.00
<b>TOTAL</b>		<b>\$7,500.00</b>


### Justification for Request:

Pending invoices and P.O to repair Generator at the Jail. Not enough funds.

### Approved by Department Signing Authority:

Scott Avant , Chief

Print Name/Title

  
Signature

### FOR BUDGET OFFICE USE ONLY

Commissioners Court Ratification Date: \_\_\_\_\_  
Date Entered by Budget Office: \_\_\_\_\_  
BA#: \_\_\_\_\_

Agenda Item : \_\_\_\_\_  
Initials: \_\_\_\_\_

TEMPRITE MECHANICAL,INC  
 AIR CONDITIONING & REFRIGERATION  
 Industrial-Commercial-Residential  
 P.O.Box 3673 Laredo, TX 78044  
 PH.(956)-726-3826 Fax(956)-712-8834  
 temprite@tempritelaredo.com

# INVOICE

Date	INV#
9/17/2021	24210

Bill To
WEBB COUNTY JAIL 1001 WASHINGTON ST LAREDO, TX 78040

We accept the following payment methods:



P.O. No.	Project

Items	Quantity	Description of Work	Amount
LABOR/COMMER	2	(9-11-2021) EMERGENCY SERVICE CALL. INSTALLED FAN MOTOR PULLEY ON 2ND FLOOR UNIT BALANCED PULLEY AND ADJUSTED IT.	350.00
LABOR/COMMER	2	(9-17-2021) INSTALLED A NEW PULLEY.  NOTE: LEFT EXTRA PULLEYS FOR FUTURE REPLACEMENTS.	250.00
MATERIAL	3	PULLEYS	660.16
			0.00

<p>LIMITED WARRANTY : All materials, parts and equipment are warranted by the manufacturers or suppliers' written warranty only.All labor performed by the above company is warranted for 30 days or as otherwise indicated in writing . The above named company makes no other warranties , express or implied ,and its agents or technicians are not authorized to make any such warranties on behalf of the above company.</p>	<p><b>Balance Due</b></p> <p style="text-align: right;">\$1,260.16</p>
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**American Generator Services LLC**

PO Box 260832  
Corpus Christi, TX 78426 US  
+1 3618349383  
drew053611@gmail.com



**AMERICAN GENERATOR SERVICES**

**Estimate**

ADDRESS  
WEBB COUNTY JAIL  
1001 Washington St  
Laredo, Tx 78040 USA

SHIP TO  
WEBB COUNTY JAIL  
1001 Washington St  
Laredo, Tx 78040 USA

ESTIMATE 1161  
DATE 01/28/2022  
EXPIRATION 02/28/2022  
DATE

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/28/2022	Labor	This covers the labor to remove piping/tubing. Take to machine shop for repair. Pick up and return to customer location at a later date if need be. Reinstall and test unit.	16	120.00	1,920.00T
01/28/2022	Labor Helper rate		16	60.00	960.00T
01/28/2022	Travel Mileage		268	2.25	603.00
01/28/2022	TUBING/LOWER RADIATOR PIPE REPAIR		1	600.00	600.00
01/28/2022	Cable fees	1 week additional costs on cables	1	800.00	800.00T

SUBTOTAL 4,883.00

TAX 303.60

**TOTAL \$5,186.60**

Accepted By

Accepted Date