



**OFFICE OF THE SHERIFF**  
COLLIN COUNTY, TEXAS

JIM SKINNER, SHERIFF

Date: April 6, 2021  
To: Commissioners Court  
From: Jim Skinner, Sheriff *JOS*  
Re: FY18 & FY20 Lake Patrol Contract Closeout

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Attached, please find the Lake Patrol Contract Closeout for FY18 as well as FY20. All invoicing submitted and paid.

**W9126G-18-P-0120: (FY18)** Funded amount \$58,017.67, Paid \$22,614.90, Remaining \$35,402.77

**W9126G-20-P-0034: (FY20)** Funded amount \$50,571.56, Paid \$12,692.06, Remaining \$37,879.50

Remaining funds will be prepared for de-obligation and the orders prepared for contract closeout.

**W9126G-19-P-0090: (FY19)** De-obligation has previously been approved/signed. AI# 49798, went to Court on 2/08/2021. Funded amount \$48,579.39, Paid \$24,745.45, De-obligation \$23,833.94.

JOS:tms