# -REPORT/RECOMMENDATION TO THE BOARD OF SUPERVISORS OF SAN BERNARDINO COUNTY AND RECORD OF ACTION

August 20, 2024

#### **FROM**

SHANNON D. DICUS, Sheriff/Coroner/Public Administrator

#### **SUBJECT**

Purchase and Distribution of Prepaid Bus Passes

#### **RECOMMENDATION(S)**

Approve the purchase and distribution of prepaid bus passes, in an amount not to exceed \$4,889, to provide support to eligible individuals released from the County's detention facilities, for the period of August 20, 2024 through June 30, 2025.

(Presenter: Kelly Welty, Chief Deputy Director, 387-3760)

#### **COUNTY AND CHIEF EXECUTIVE OFFICER GOALS & OBJECTIVES**

Provide for the Safety, Health and Social Service Needs of County Residents.

#### FINANCIAL IMPACT

Approval of this item will not result in the use of Discretionary General Funding (Net County Cost). The total amount of the prepaid bus passes will not exceed \$4,889 and will be funded by the Sheriff/Coroner/Public Administrator's (Department) Inmate Welfare Trust Fund (IWF) (4420005167). Sufficient appropriation and revenue are included in the Department's 2024-25 budget.

#### **BACKGROUND INFORMATION**

The Department anticipates distributing \$4,889, in prepaid negotiables for 2024-25. Prepaid bus passes will be purchased from local mass-transit agencies. Bus passes purchased by the IWF will be provided to individuals recently released from County detention facilities who have limited access to transportation resources. Providing these individuals with a method of accessing transportation allows them to easily return home or attend post-release supportive appointments. The Department acquired \$9,999 worth of bus passes in 2023-24: \$4,999 paid by IWF and \$5,000 with Senate Bill 170 funds, as approved by the Board of Supervisors (Board) on October 10, 2023 (Item No. 70).

In accordance with the Auditor-Controller/Treasurer/Tax Collector's Internal Controls and Cash Manual (ICCM), the Department maintains and ensures adherence to internal policies and procedures regarding the safeguards and proper handling of prepaid negotiables.

## **PROCUREMENT**

The prepaid bus passes will be acquired in accordance with the ICCM. Per the ICCM, approval from the Board is required to purchase prepaid cards in excess of \$2,500 per department, per fiscal year.

## Purchase and Distribution of Prepaid Bus Passes August 20, 2024

# **REVIEW BY OTHERS**

This item has been reviewed by County Counsel (Grace B. Parsons, Deputy County Counsel, 387-5455) on July 22, 2024; Purchasing (Jason Cloninger, Lead Buyer, 387-0321) on July 22, 2024; Auditor-Controller/Treasurer/Tax Collector (Denise Mejico, Deputy Chief Auditor, 382-3107) on July 23, 2024; Finance (Erika Rodarte, Administrative Analyst, 387-4919) on July 29, 2024; and County Finance and Administration (Robert Saldana, Deputy Executive Officer, 387-5423) on August 1, 2024.

## **Purchase and Distribution of Prepaid Bus Passes** August 20, 2024

Record of Action of the Board of Supervisors San Bernardino County

## APPROVED (CONSENT CALENDAR)

Moved: Curt Hagman Seconded: Joe Baca, Jr. Ayes: Col. Paul Cook (Ret.), Jesse Armendarez, Dawn Rowe, Curt Hagman, Joe Baca, Jr.

Lynna Monell, CLERK OF THE BOARD

DATED: August 20, 2024



File - Sheriff/Coroner CC:

08/27/2024 jm