

Office of the Presidio County Auditor P.O. Box 423 Marfa, Texas 79843 (432) 729-1990

Patricia Roach, CPA County Auditor

April 30, 2019

Background

The Presidio County Sheriff's Office is requesting a budget amendment of \$2,528.71 to cover the cost of repairing the 2013 Toyota Tacoma and 2011 GMC Sierra 1500 (see attached) The County has received insurance claim monies in the amount of \$2,528.71. Repairs to these vehicles were not anticipated in the adopted budget.

I have reviewed this information and certify the availability of the funds.

Section 111.070 of the Local Government Code requires commissioners court to spend county funds only in strict compliance with the budget except as follows:

The commissioners court may authorize an emergency expenditure as an amendment to the original budget only in a case of grave public necessity to meet an unusual and unforeseen condition that could not have been included in the original budget.

If the court chooses to approve the budget amendment requested above, the following motion should be used:

Suggested Motion

"I move that the Presidio County Commissioners Court confirm the County Auditor's certification of available funds and, due to unforeseen circumstances, hereby declare and approve an emergency purchase for the repair of the Sheriff's Office vehicles and increase the expenditure budget in in accordance with the attached budget amendment form."

Patricia Roach, CPA Presidio County Auditor DEPARTMENT

2018 OPSG Sheriff's Office

LINE ITEM TRANSFER/BUDGET AMENDMENT

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

When requesting a LINE ITEM TRANSFER/BUDGET AMENDMENT, this form MUST be completed and filec the County Auditor to be placed on the next agenda of the Presidio County Commissioner's Court. This i ONLY form necessary for requesting a LINE ITEM TRANSFER/BUDGET AMENDMENT.

ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the __01___day of __MAY_____ the following budget amendment to the previously appro 20__18_ - 20__19_ FY Presidio County Budget is made by the Presidio County Commissioners Court.

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
то:	010-123-477	REPAIRS & MAINT - VEHICLES	\$2,528.71
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FROM:			
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This request is made for the following reasons: TO INCREASE SHERIFF'S OFFICE REPAIR BUDGET FOR INS MONIES RECEIVED.			
Prepared By:PATTY ROACH			
APPROVED AND SIGNED this the day of day of 20_19_			
ide 	COUNTY JUDGE	ATTEST: PRESIDIO COUNTY CLI	<u>Au</u> RK
TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE			
DATE OF	ENTRY: <u>5-2-19</u> ADE BY: <u>h hu</u>	JOURNAL ENTRY NO:	
ENTRY M	ADE BY: <u>hhyd</u>	BUDGET ADJUSTMENT NO:	