



Patricia Roach, CPA
County Auditor

Office of the Presidio
County Auditor

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August 30, 2021

Background

The Presidio County Sheriff's Office is requesting a budget amendment of \$706.90 to cover the cost of repairing the 2021 Chevrolet pickup which was struck by an El Paso Police Department officer while at the RTC site in El Paso. The County has received insurance claim monies in this amount, however, we should eventually be reimbursed by the City of El Paso for this amount and the \$500 deductible. Repair to this vehicle was 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 vehicle and increase the expenditure budget in accordance with the attached budget amendment form."

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DEPARTMENT 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 filed with the County Auditor to be placed on the next agenda of the Presidio County Commissioner's Court. This is the ONLY form necessary for requesting a LINE ITEM TRANSFER/BUDGET AMENDMENT.

ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 31 day of AUGUST, the following budget amendment to the previously approved 2020 - 2021 FY Presidio County Budget is made by the Presidio County Commissioners Court.

<u>ACCOUNT NUMBER</u>	<u>LINE ITEM DESCRIPTION</u>	<u>AMOUNT</u>
TO: 010-123-476	VEHICLE REPAIRS-INS. CLAIM	706.90

FROM:

This request is made for the following reasons:
TO COVER COST OF REPAIRS TO 2021 CHEVROLET PICKUP

Prepared By: P. ROACH

APPROVED AND SIGNED this the 31 day of August, 2021


PRESIDIO COUNTY JUDGE

ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: _____ JOURNAL ENTRY NO: _____

ENTRY MADE BY: _____ BUDGET ADJUSTMENT NO: _____