

Patricia Roach, CPA County Auditor

P.O. Box 423 Marfa, Texas 79843 (432) 729-1990

June 26, 2019

Background

The Presidio County Sheriff's Office is requesting a budget amendment of \$41,690 to cover the cost of repairing the jail roof and recreation yard floor at the jail. These repairs were not anticipated in the adopted budget.

I have reviewed this information and certify the availability of the funds in the jail fund balance.

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 jail roof and recreation yard floor and increase the expenditure budget in accordance with the attached budget amendment form."

Patricia Roach, CPA Presidio County Auditor

alricia Road, CPA

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

	ORDER	R OF THE PRESIDIO COUNTY COMMISSIONERS COURT	
		E the following budget amendment to the previous ounty Budget is made by the Presidio County Commissioners	
	ACCT. NUMBER	LINE ITEM DESCRIPTION AMO	UNT
то:	095-195-470	REPAIRS & MAINT/BLDGS & GROUNDS \$41,69	90.00
FROM:	095-050-999	FUND BALANCE \$41,69	00.00
TO COVE	est is made for the following R ROOF AND FLOOR REPAIR By:PATTY RO	S.	
APPROVE	D AND SIGNED this the	2/6 day of fure, 20 19	
PRESIDIO	COUNTY JUDGE	ATTEST: PRESIDIO COUNTY CLERK	
TO BE CO	MPLETED BY THE COUNTY A	AUDITOR'S OFFICE	
DATE OF E	ENTRY:	JOURNAL ENTRY NO:	
ENTRY MA	ADE BY:	BUDGET ADJUSTMENT NO:	