



**COMMISSIONERS COURT
COMMUNICATION**

AGENDA DATE : _8/26/19_____

CONSENT OR REGULAR: ___Consent_____

CONTRACT REFERENCE NO
(IF APPLICABLE): N/A

SUBJECT: Approve and authorize the transfer of funds in the amount of \$13,714 from the Sheriff's Detention Water to Sheriff's Patrol Maint/Repair Auto. Transfer is for payment of Maintenance and Repair of Fleet Vehicles of the Sheriff's Office Motor Pool. Further approve the allocation of additional funding and approve the transfer of funds from GF-SODETEN-UTITLITES -WATER to GF SOPATROL-MAINT/REPAIR AUTO.

FISCAL IMPACT:

Further approve the allocation of additional funding and approve the transfer of funds.

From:

COGF-1000-0000000-431-35-30100-0351-00000-600754-
GF-SODETEN-UTILITIES-WATER

To:

COGF-1000-0000000-431-35-30100-0433-00000-600602-
GF-SOPATROL-MAINT/REPAIR AUTO

PRIOR COMMISSIONERS COURT ACTION (IF ANY):

N/A

RECOMMENDATION: The recommendation is for Commissioners Court to approve and authorize the allocation of funding and approve the transfer of funds from GF-SODETEN-UTITLITES –WATER to GF SOPATROL-MAINT/REPAIR AUTO.

COUNTY ATTORNEY APPROVAL

The attached document has been given legal review by the El Paso County Attorney's Office on behalf of the County of El Paso, its officers, and employees. Said legal review should not be relied upon by any person or entity other than the County of El Paso, its officers, and employees.

COUNTY ATTORNEY:

LEGAL REVIEW:

LEGAL REVIEW NOTES (If Applicable):

DATE:

SUBMITTED BY:

Sheriff Richard D. Wiles