

From: [Marie Chacon](#)
To: [Matt Dobecka](#)
Cc: [Chris Fontana](#); [Rebecca Zimmerman](#)
Subject: FW: Expedition Fees
Date: Tuesday, June 27, 2023 3:54:59 PM
Attachments: [image001.png](#)
[2023 06.27 - Admin - Restocking Fee of Expedition - APPROVED - INVOICE.pdf](#)
[2023 06.27 - Admin - Restocking Fee of Expedition - APPROVED - RRF.pdf](#)
[image002.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image003.png](#)

Matt,

Attached is the invoice and request with an account number for this restocking fee. There are savings already budgeted in the Federal Forfeiture Fund account 1066-50001-0056-64-30-0000-668704. A budget amendment is not necessary so long as we can use these budgeted funds.

Thank you,



Marie Chacon, Budget Technician

Administration Section
Collin County Sheriff's Office
4300 Community Ave.
McKinney, TX 75071
972.547.5100 Main
972.547.5106 Direct
214.425.7577 Cell



From: Marie Chacon
Sent: Tuesday, June 27, 2023 3:23 PM
To: Chris Fontana <cfontana@co.collin.tx.us>
Cc: Lawana Downs <l Downs@co.collin.tx.us>; Rebecca Zimmerman <rzimmerman@co.collin.tx.us>
Subject: FW: Expedition Fees

Chief Fontana

This will require the Commissioner's Court approval and will need to be included as part of the agenda item for the new truck. There are savings already budgeted in the Federal Forfeiture Fund account 1066-50001-0056-64-30-0000-668704.

Once we get a quote, Becky will create the agenda item for the new truck

Thank you,



Marie Chacon, Budget Technician

Administration Section
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From: Greg Martin <gmartin@co.collin.tx.us>

Sent: Tuesday, June 27, 2023 1:29 PM

To: Chris Fontana <cfontana@co.collin.tx.us>

Cc: Lawana Downs <ldowns@co.collin.tx.us>; Marie Chacon <mchacon@co.collin.tx.us>

Subject: Expedition Fees

Chief:

Attached is the RRF for the fee's associated with the return of the Ford Expedition.

Thanks

Greg Martin, PSO

Support Services Section
Collin County Sheriff's Office
4300 Community Ave.
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