



Patricia Roach, CPA
County Auditor

Office of the Presidio
County Auditor

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May 9, 2022

Background

Presidio County received LEOSE funds in the amount of \$554.65 on 3/30/22 for use by the Constable Pct #2. This revenue was not anticipated during the budget process. LEOSE funding is to be used exclusively for law enforcement education and training and may not be used to supplant funds normally budgeted in the General Fund. Funding in future years is contingent upon use of these funds.

I have reviewed this information and certify the availability of this unanticipated revenue.

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 increase the LEOSE revenue and expenditure budgets by \$554.65 each in accordance with the attached budget amendment form.”

A handwritten signature in cursive script that reads "Patricia Roach".

Patricia Roach, CPA
Presidio County Auditor

DEPARTMENT:

LEOSE

B22-11

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.

ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 11TH day of MAY the following budget amendment to the previously approved 20 21 - 20 22 FY Presidio County Budget is made by the Presidio County Commissioners Court.

	<u>ACCT. NUMBER</u>	<u>LINE ITEM DESCRIPTION</u>	<u>AMOUNT</u>
TO:	<u>041-100-172</u>	<u>REVENUE FROM STATE - CONSTABLE</u>	<u>554.65</u>
	<u>041-241-434</u>	<u>EDUCATION & TRAVEL</u>	<u>554.65</u>

This request is made for the following reasons:
TO INCREASE THE BUDGET FOR LOESE FUNDS RECEIVED

Prepared By: PATTY ROACH

APPROVED AND SIGNED this the _____ day of _____, 20____

PRESIDIO COUNTY JUDGE

ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: _____

BUDGET ADJUSTMENT NO: _____

ENTRY MADE BY: _____