

DEPARTMENT:

ELECTIONS

34-21

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 9TH day of JUNE the following budget amendment to the previously approved 20 20 - 20 21 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:	010-102-405	OVERTIME	2,128.00
	010-102-406	ELECTION WORKERS	2,880.00
FROM:	010-102-402	GENERAL LABOR	5,008.00

This request is made for the following reasons:
TO ADJUST FOR OVERTIME COSTS

Prepared By: PATTY ROACH



APPROVED AND SIGNED this the 9th day of June, 2021

Carolina G. Caton
PRESIDIO COUNTY JUDGE

Carolina G. Caton
ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: 06/09/2021

BUDGET ADJUSTMENT NO: 3691,3192

ENTRY MADE BY: Alina Sanchez

DEPARTMENT:

JP #1

35-21

LINE ITEM TRANSFER/BUDGET AMENDMENT

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 9TH day of JUNE the following budget amendment to the previously approved 20 20 - 20 21 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:	010-109-405	OVERTIME	200.00
FROM:	010-109-402	SALARY SECRETARY	200.00

This request is made for the following reasons:
TO ADJUST FOR OVERTIME COSTS

Prepared By: PATTY ROACH



APPROVED AND SIGNED this the 9th day of June, 20 21

[Signature]
PRESIDIO COUNTY JUDGE

[Signature]
ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: 06/09/2021

BUDGET ADJUSTMENT NO: 3193

ENTRY MADE BY: *[Signature]*

DEPARTMENT:

COURTHOUSE

36-21

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 9TH day of JUNE the following budget amendment to the previously approved 20 20 - 20 21 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:	010-119-405	OVERTIME	209.00
FROM:	010-119-450	FUEL	209.00

This request is made for the following reasons:
TO ADJUST FOR OVERTIME COSTS

Prepared By: PATTY ROACH



APPROVED AND SIGNED this the 9th day of June 20 21

Carolina Juarez
PRESIDIO COUNTY JUDGE

Caroline A. Catan
ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: 06/09/2021

BUDGET ADJUSTMENT NO: 3194

ENTRY MADE BY: *Alina Sanchez*

DEPARTMENT:

GOLF COURSE

37-21

LINE ITEM TRANSFER/BUDGET AMENDMENT

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 9TH day of JUNE the following budget amendment to the previously approved 20 20 - 20 21 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:	025-250-405	OVERTIME	311.00
FROM:	025-250-450	FUEL	311.00

This request is made for the following reasons:
TO ADJUST FOR OVERTIME COSTS

Prepared By: PATTY ROACH

APPROVED AND SIGNED this the 9th day of June 20 21



Andrés Juevera
PRESIDIO COUNTY JUDGE

Caroline A. Catan
ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: 06/09/2021

BUDGET ADJUSTMENT NO: 3195

ENTRY MADE BY: Alina Sanchez

DEPARTMENT:

COURTHOUSE

38-21

LINE ITEM TRANSFER/BUDGET AMENDMENT

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 9TH day of JUNE the following budget amendment to the previously approved 20 20 - 20 21 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:	010-119-470	REP/MAINT - BLDG/GROUNDS	7,500.00
FROM:	010-107-599	MISCELLANEOUS	7,500.00

This request is made for the following reasons:
TO COVER ESTIMATED AC REPAIR COSTS

Prepared By: PATTY ROACH



APPROVED AND SIGNED this the 9th day of June 20 21

Carolina A. Cota
PRESIDIO COUNTY JUDGE

Carolina A. Cota
ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: 06/09/2021

BUDGET ADJUSTMENT NO: 3196

ENTRY MADE BY: *Alicia Sanchez*

DEPARTMENT:

GOLF COURSE

40-21

LINE ITEM TRANSFER/BUDGET AMENDMENT

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 9TH day of JUNE the following budget amendment to the previously approved 20 20 - 20 21 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:	025-250-474	REP/MAINT - EQUIPMENT	300.00
FROM:	025-250-470	REP/MAINT-BLDG/GROUNDS	300.00

This request is made for the following reasons:
TO COVER KUBOTA REPAIR COSTS

Prepared By: PATTY ROACH



APPROVED AND SIGNED this the 9th day of June, 20 21

[Signature]
PRESIDIO COUNTY JUDGE

[Signature]
ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: 06/09/2021

BUDGET ADJUSTMENT NO: 3199

ENTRY MADE BY: [Signature]

DEPARTMENT:

COMMISSIONERS

41-21

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 12TH day of MAY the following budget amendment to the previously approved 20 20 - 20 21 FY Presidio County Budget is made by the Presidio County Commissioners Court.

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-104-477	REP/MAINT-VEHICLES	950.00
FROM:	010-104-434	EDUCATION & TRAVEL	950.00

This request is made for the following reasons:
TO COVER VEHICLE REPAIR COSTS

Prepared By: PATTY ROACH



APPROVED AND SIGNED this the 9th day of June 20 21

[Signature]
PRESIDIO COUNTY JUDGE

[Signature]
ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: 06/09/2021

BUDGET ADJUSTMENT NO: 3200

ENTRY MADE BY: [Signature]

