26 – 20

DEPARTMENT JP#1 - TECHNOLOGY FUND

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 _23__day of __MARCH_____ the following budget amendment to the previously approved 20__19_ - 20__20_ FY Presidio County Budget is made by the Presidio County Commissioners Court.

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	033-133-~~400~~ 440	COMMUNICATIONS	$230.00
FROM:	033-133-434	EDUCATION & TRAVEL	$230.00

This request is made for the following reasons:
TO COVER THE COST OF CELL PHONE SERVICE FOR THE REMAINDER OF THE FISCAL YEAR.

Prepared By: _____PATTY ROACH_____

APPROVED AND SIGNED this the 23rd day of March, 20 20

Cinderela Guevara
PRESIDIO COUNTY JUDGE

Virginia Fallaiz
ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: 03/23/2020

JOURNAL ENTRY NO: _____

ENTRY MADE BY: Alicia Sanchez

BUDGET ADJUSTMENT NO: 2527

27-20

DEPARTMENT VIZCAINO PARK

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 OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 23 day of March, the following budget amendment to the previously approved 2019 2020 FY Presidio County Budget is made by the Presidio County Commissioners Court.

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	025-150-450	FUEL	$1,000.00
FROM:	025-150-470	REPAIRS & MAINT BUILDINGS/GROUNDS	$1,000.00

This request is made for the following reasons:
TO COVER PURCHASE OF FUEL FOR THE REMAINDER OF FY20

Prepared By: Alicia Sanchez

APPROVED AND SIGNED this the 23rd day of March, 2020

Cinderela Guevara
PRESIDIO COUNTY JUDGE

Virginia Fallares
ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: 03/23/2020

JOURNAL ENTRY NO:

ENTRY MADE BY: Alicia Sanchez

BUDGET ADJUSTMENT NO: 2525

28 - 20

DEPARTMENT VIZCAINO PARK

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 OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 23 day of March, the following budget amendment to the previously approved 2019 2020 FY Presidio County Budget is made by the Presidio County Commissioners Court.

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	025-150-474	REPAIRS & MAINT EQUIPMENT	$500.00
FROM:	025-150-470	REPAIRS & MAINT BUILDINGS/GROUNDS	$500.00

This request is made for the following reasons:
TO COVER EQUIPMENT REPAIRS ON VIZCAINO PARK FOR THE REMAINDER OF FY20

Prepared By: Alicia Sanchez

APPROVED AND SIGNED this the 23rd day of March, 2020

Cinderela Guevara
PRESIDIO COUNTY JUDGE

Virginia Fallares
ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: 03/23/2020

JOURNAL ENTRY NO:

ENTRY MADE BY: Alicia Sanchez

BUDGET ADJUSTMENT NO: 2526