

DEPARTMENT: Roads & Bridges – 26 February 2026
**LINE ITEM TRANSFER/BUDGET AMENDMENT
 REQUEST FORM**

ALL PRESIDIO COUNTY OPERATING 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 ____ day of March 2026, the following budget amendment to the previously Approved 2024 – 2025 FY Presidio County Budget is made by the Presidio County Commissioners Court.

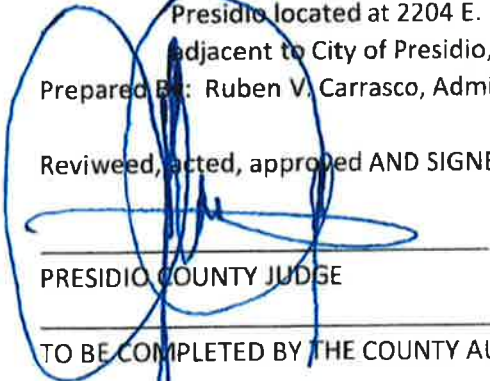
	<u>ACCOUNT NUMBER</u>	<u>LINE ITEM DESCRIPTION</u>	<u>AMOUNT</u>
TO:	020-120-406	Labor	\$40,000.00
FROM:	020-120-462	Other services	\$13,000.00
	020-120-470	Repairs & Maintenance of Bldg/Grounds	\$13,500.00
	020-120-650	Capital	\$13,500.00

This request is made for the following reasons:

Adjust Budget to reflect available funds that can be used and that are needed to pay labor to continue on the construction of the Office and Shop in the new Yard site in Presidio Presidio located at 2204 E. Park Valley Ave. in Sparks Addition just south and adjacent to City of Presidio, Texas as requested by Commissioner Deirdre Hisler.

Prepared By: Ruben V. Carrasco, Administrator For Roads & Bridges Department on 26 February 2026

Reviewed, acted, approved AND SIGNED this the 11th day of March, 2026



 PRESIDIO COUNTY JUDGE



 ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR

DATE OF ENTRY: _____

JOURNAL ENTRY NO: _____

ENTRY MADE BY: _____

BUDGET ADJUSTMENT NO: _____

DEPARTMENT:

ELECTIONS

26.07

LINE ITEM TRANSFER

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

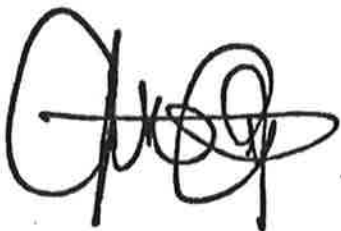
On this the 25TH day of MARCH the following budget amendment to the previously approved 20 25 - 20 26 FY Presidio County Budget is made by the Presidio County Commissioners Court.

	<u>ACCT. NUMBER</u>	<u>LINE ITEM DESCRIPTION</u>	<u>AMOUNT</u>
TO:	<u>010-102-451</u>	<u>OPERATING SUPPLIES</u>	<u>2,726.62</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
FROM:	<u>010-102-434</u>	<u>EDUCATION & TRAVEL</u>	<u>726.62</u>
	<u>010-102-445</u>	<u>NOTICES</u>	<u>1,000.00</u>
	<u>010-102-462</u>	<u>OTHER SERVICES</u>	<u>1,000.00</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>

This request is made for the following reasons:
TO COVER SUPPLIES FOR THE MAY RUNOFF ELECTION

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 25th day of March, 20 26



DEPARTMENT:

COUNTY JUDGE

26.06

LINE ITEM TRANSFER

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT


On this the 25TH day of MARCH the following budget amendment to the previously approved 20 25 - 20 26 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>010-101-430</u>	<u>DUES & MEMBERSHIPS</u>	<u>305.00</u>
	<u>010-101-434</u>	<u>EDUCATION & TRAVEL</u>	<u>8,000.00</u>
FROM:	<u>010-401-411</u>	<u>MEDICAL</u>	<u>8,305.00</u>

This request is made for the following reasons:
TO COVER CO. JUDGE YEARLY DUES
TO COVER JUDGE'S TRAVELS FOR THE REMAINDER OF THE FISCAL YEAR

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 25th day of March, 20 26



DEPARTMENT:

SB-22 SHERIFF'S

26.13

LINE ITEM TRANSFER

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 25TH day of MARCH the following budget amendment to the previously approved 20 25 - 20 26 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>958-190-451</u>	<u>OPERATING SUPPLIES</u>	<u>1,525.26</u>
	<u>958-190-462</u>	<u>OTHER SERVICES</u>	<u>960.00</u>
FROM:	<u>958-190-650</u>	<u>CAPITAL OUTLAY</u>	<u>4,032.96</u>

This request is made for the following reasons:
TO MOVE FUNDS INTO CORRECT CATEGORIES

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 25th day of March, 2026



DEPARTMENT:

OP LONESTAR

26.14

LINE ITEM TRANSFER

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

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	<u>ACCT. NUMBER</u>	<u>LINE ITEM DESCRIPTION</u>	<u>AMOUNT</u>
TO:	<u>987-190-425</u>	<u>OFFICE EXPENSES</u>	<u>192.54</u>
	<u>987-190-451</u>	<u>OPERATING SUPPLIES</u>	<u>3,840.42</u>
FROM:	<u>987-190-650</u>	<u>CAPITAL OUTLAY</u>	<u>4,032.96</u>

This request is made for the following reasons:
TO COVER TONER PURCHASE AND STARLINK MINI DISHES WITH MOUNTS

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 25th day of March, 20 26



