#### SUMMARY OF LINE ITEM TRANSFERS FISCAL YEAR 2018

March 6, 2019

			То			From		
No.	Department	Acct #	Description	<u>Amount</u>	Acct#	Description	Amount	Notes

# SUMMARY OF LINE ITEM TRANSFERS

### FISCAL YEAR 2019

		To			From			
No.	<u>Department</u>	Acct #	Description	Amount	Acct#	Description	Amount	Notes
29-19	AIRPORT	050-280-598	GRANT MATCH	\$17,493.00	050-180-434	<b>EDUCATION &amp; TRAVEL</b>	\$1,180.60	TO MOVE FUNDS TO CORRECT ACCOUNT TO COVER
11	· ·				050-280-653	AIRPORT CIP - MARFA	\$11,312.40	COUNTY'S SHARE OF DESIGN FEE ON
	" .				050-280-654	AIRPORT CIP - PRESIDIO	\$5,000.00	1824MRFPS
30-19	VA	010-105-450	FUEL	\$400.00	010-105-434	EDUCATION & TRAVEL	\$400.00	TO COVER ESTIMATED FUEL COSTS FOR FY.

Just

DEPARTMENT	AIRPORT

# 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 Coun	ity Auditor to be placed on	the next agenda of the Presidio County Commi	ssioner's Court. This i
	ORDER O	F THE PRESIDIO COUNTY COMMISSIONERS CO	URT
		the following budget amendment t nty Budget is made by the Presidio County Con	
	ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>
то:	050-280-598	GRANT MATCH	\$17,493.00
FROM:	050-180-434	EDUCATION & TRAVEL	\$1,180.60
	050-280-653 050-280-654	AIRPORT CIP - MARFA AIRPORT CIP - PRESIDIO	\$11,312.40 \$5,000.00
-	est is made for the following r	reasons: NT TO COVER COUNTY'S SHARE OF DESIGN FEE ON	_
Prepared	By:PATTY ROA	CH	SINISSIONERS
PRESIDIO	D AND SIGNED this the COUNTY JUDGE	day of Masch, 20 19  Urginia Tal  ATTEST: PRESIDIO COUNTY	Jace COUNTY
DATE OF	ENTRY:	JOURNAL ENTRY NO: _ み	170,2171,2172
ENTRY M	ADE BY:	BUDGET ADJUSTMENT NO: 1	5N420

DEPARTMENT	VA
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# 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 the6day ofMARCH the following budget amendment to the previously approach 2018 2019_ FY Presidio County Budget is made by the Presidio County Commissioners Court.						
	ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>			
то:	010-105-450	FUEL	\$400.00			
		· · · · · · · · · · · · · · · · · · ·				
FROM:	010-105-434	EDUCATION & TRAVEL	\$400.00			
•	est is made for the following ESTIMATED FUEL COSTS		SSIONES			
Prepared	By:PATTY R	\ <sub>\pi</sub> \				
APPROVED AND SIGNED this the 6th day of 19 COUNTY TEXAS						
APPROVED AND SIGNED this the Oth day of 1 1000 20 17						
Ling	Cindenda Guevara Thrainia Vallana					
	COUNTY JUDGE	ATTEST! PRESIDIO COUNTY CLERK	Υ			
TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE						
DATE OF	ENTRY:	JOURNAL ENTRY NO: 2173	<del></del>			
ENTRY MA	ADE BY:	BUDGET ADJUSTMENT NO: <u>从S ル 4</u>	31			