#### SUMMARY OF LINE ITEM TRANSFERS FISCAL YEAR 2021

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			То			From	Notes	
<u>No.</u> 32-21 33-21	Department AIRPORT NON-DEPARTMENTAL	<u>Acct #</u> 050-180-540 010-107-461	Description INSURANCE SERVICE CONT/LIC	<u>Amount</u> 1,038.00 1,000.00	<u>Acct#</u> 050-180-434 010-107-462	Description EDUCATION & TRAVEL OTHER SERVICES	TO COVER INSURANCE PREMIUMS TO COVER LICENSE RENEWAL	

DEPARTMENT:

# 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 <u>26TH</u> day of <u>MAY</u> the following budget amendment to the previously approved 20 <u>20</u> - 20 <u>21</u> FY Presidio County Budget is made by the Presidio County Commissioners Court.

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
то:	010-107-461	SERVICE CONT/LIC	1,000.00
FROM:	010-107-462	OTHER SERVICES	1,000.00

This request is made for the following reasons: TO COVER LICENSE RENEWAL

Prepared By:

PATTY ROACH

APPROVED AND SIGNED this the <u>Alpth</u> day of <u>May</u>, 2021

PRESIDIO COUNTY JUDGE

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: \_\_\_\_\_

BUDGET ADJUSTMENT NO:\_\_\_\_\_

ATTEST: PRESIDIO COUNTY CLERK

ENTRY MADE BY:\_\_\_\_\_

**DEPARTMENT:** 

AIRPORT

### LINE ITEM TRANSFER/BUDGET AMENDMENT

**REQUEST FORM** 

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	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
то:	050-180-540	INSURANCE	1,038.00
 FROM:	050-180-434	EDUCATION & TRAVEL	1,038.00

This request is made for the following reasons: TO COVER INSURANCE PREMIUMS