### SUMMARY OF LINE ITEM TRANSFERS FISCAL YEAR 2024

		То			From		Notes
No. Department	Acct #	Description	Amount	Acct#	Description	Amount	**
24.41 COUNTY JUDGE	010-101-462	OTHER SERVICES	240,00	010-101-425	OFFICE EXPENSES	240.00	TO COVER IT WORK DONE BY NECTAR
24.42 COUNTY CLERK	010-103-434	OVERTIME	341.13	010-103-434	<b>EDUCATION &amp; TRAVEL</b>	341.13	TO COVER OVERTIME CHARGES
24.43 JP1	010-109-461	SERVICE CONTRACT/LIC	400.00	010-109-651	FURN & EQUIP	400.00	TO PAY FOR ANTIVIRUS LICENSES ON NEW COMPUTERS
24.44 COUNTY ATTORNEY	010-101-434	<b>EDUCATION &amp; TRAVEL</b>	1,486.00	010-110-434	EDUCATION & TRAVEL	1,486.00	TO TRANSFER TRAVEL BUDGET TO CO. JUDGE
24.45 TAX OFFICE	010-117-405	OVERTIME	234.46	010-117-425	OFFICE EXPENSES	234.46	TO COVER OVERTIME CHARGES
24,46 COURTHOUSE	010-119-425	OFFICE EXPENSES	572,11	010-119-470	REPAIRS & MAINT/BLDG & FGROUNDS	542.11	TO COVER COSTS OF NEWSPAPER ADS
24.47 TECHNOLOGY JP1	033-133-652	EQUIPMENT LEASE	1,939.73	033-133-650	CAPITAL	1,939.73	TO PAY FOR DELL COMPUTER LEASE YEAR 1
24.48 ABANDONED VEHICLES	038-138-462	OTHER SERVICES	500.00	038-138-425	OFFICE EXPENSES	500.00	TO COVER IT WORK, LABOR, TRAVEL
24.49 AIRPORT	050-180-650	CAPITAL	4,000.00	050-180-478	ROUTINE MAINT-MARFA	4,000.00	TO MOVE FUNDS TO PURCHASE COURTESY VEHICLEAS PREVIOUS ONE WAS TOTALED
24-50 COUNTY TREASURER	050-115-462	OTHER SERVICES	209.20	010-115-434	EDUCATION & TRAVEL	209,20	TO CORRECT LINE ITEM 24,37 APPROVED ON 05/08/24. POSTED TWICE IN ERROR
24.51 SHERIFF'S OFFICE-JAIL	095-195-495	UTITILIES	500.00	010-123-434	EDUCATION & TRAVEL	500.00	TO COVER MONTHLY COSTS FOR ELECTRICAL  ACCESS NEAR IMPOUND LOT
24.52 SB-22 SHERIFF'S	958-190-461 958-190-650	SERVICE CONT/LICENSES CAPITAL	4,095.00 24,557.11	958-190-413	OTHER, SALARIES, BENEFITS	28,652,11	TO MOVE FUNDS INTO CORRECT CATEGORIES

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### **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

20 23	20 21 11 1 Coldio County Budget is	made by the free are county commo	
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
то:	010-101-462	OTHER SERVICES	240.00
FROM:	010-101-425	OFFICE EXPENSES	240.00
	est is made for the following reasons:		NSSIONERS CO
	Ву:	Alicia Sanchez	
APPROVE	D AND SIGNED this theday o	f June , 20 24	COUNTY TO
PRESIDIO	Battley proten	Florant ATTEST: PRESIDI	OCOUNTY CLERK
то ве со	MPLETED BY THE COUNTY AUDITOR'S OF	FICE	
DATE OF	ENTRY:	BUDGET ADJUSTM	ENT NO:
ENTRY MA	ADE BY:		

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### **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

the following budget amendment to the previously approved On this the 12TH day of JUNE

20 23 -	20 24 FY Presidio County Budget	is made by the Presidio County Commis	sioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-103-405	OVERTIME	341.13
FROM:	010-103-434	EDUCATION & TRAVEL	341.13
TO COVER	est is made for the following reasons: OVER TIME CHARGES  By:	Alicia Sanchez	S SIONERS COURS
			PROTOTO COUNTY
PRESIDIO	D AND SIGNED this the 12 day  Betty protection of the country JUDGE	ATTEST: PRESIDI	to 2 wha
TO BE CO	MPLETED BY THE COUNTY AUDITOR'S (	OFFICE	
DATE OF E	ENTRY:	BUDGET ADJUSTM	ENT NO:
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# **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.

On this the	12TH day of	JUNE	_ the following budget amendment to the previously approved
20 23 - 20	24 FY Presidio	County B	Budget is made by the Presidio County Commissioners Court.

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	ACCT. NUMBER	LINE ITEM DE	SCRIPTION	<u>AMOUNT</u>
TO:	010-109-461	SERVICE CONTRA	ACT/LICENSES	400.00
FROM:	010-109-651	FURN & EQU	JIP <\$500	400.00
= = =		3		
This reques	t is made for the following reaso	ons:		ONERS CO
TO PAY FOR	R ANTIVIRUS SETUP LICENSES ON	I NEW COMPUTERS. YEARL	Y RENEWAL.	
Prepared By	y: <u>,</u>	Alicia Sanch	ez	
APPROVED	AND SIGNED this the 12	_day of	, 20_24	THE IDIO CONSTR
PRESIDIO CO	Dentity production of the prod	otem	ATTEST: PRESID	to COUNTY CLERK
то ве сом	PLETED BY THE COUNTY AUDITO	OR'S OFFICE		
DATE OF EN	JTRY:		BUDGET ADJUSTM	ENT NO:
ENTRY MAD	DE BY:			

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# **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.

On this the	12TH day of	JUNE	the following budget amendment to the previously approved
20 <u>23</u> - 20	24 FY Presidio	County B	Budget is made by the Presidio County Commissioners Court.

20	23 - 20 24 FY Presidio County Budge	et is made by the Presidio County Comm	issioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
то:	010-101-434	EDUCATION & TRAVEL	1,486.00
FRO	M: 010-110-434	EDUCATION & TRAVEL	1,486.00
тот	request is made for the following reasons RANSFER ED. & TRAVEL FUNDS TO CO. JU	JDGE'S BUDGET PER CO. ATTORNEY	SESIONERS COUPLY SE
Buy	ROVED AND SIGNED this the 12 of the sidilo country Judge	em <u>flor</u>	DIO COUNTY CLERK
	BE COMPLETED BY THE COUNTY AUDITOR		MENT NO:
	RY MADE BY:		

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### **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

20 <u>23</u> -	20 24 FY Presidio County Budget is ma	ade by the Presidio County Comm	iissioners court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>
TO:	010-117-405	OVERTIME	
FROM:	010-117-425	OFFICE EXPENSES	234.46
TO COVER	est is made for the following reasons:  OVERTIME COSTS/OVERDRAWN ACCOUNT  By:		S SIONERS COLUBIA
APPROVEI	D AND SIGNED this theday of _	Jun 20,24	SPESIDIO COUNTY
PRESIDIO	Bently protem	ATTEST: PRESI	DIO COUNTY CLERK
TO BE COI	MPLETED BY THE COUNTY AUDITOR'S OFFIC	CE CE	
DATE OF E	ENTRY:	BUDGET ADJUST	MENT NO:
ENTRY MA	ADE BY:		

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# **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.

On this the	12TH day of	JUNE	_ the following budget amendment to the previously approved
20 <u>23</u> - 20	24 FY Presidio	County E	Budget is made by the Presidio County Commissioners Court.

20 23 -	20 24 FY Presidio County Budget	is made by the Presidio County Commiss	ioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>
то:	010-119-425	OFFICE EXPENSES	572.11
FROM:	010-119-470	REPAIRS & MAINT/BUILD & GROUNDS	572.11
This reque	st is made for the following reasons:		CONERS CO.
TO COVER	COST OF NEWSPAPER ADS		
Prepared 6	Ву: "	Alicia Sanchez	(8(5))
APPROVE	O AND SIGNED this theda	y of June, 20 24	SEE TO LO COUNTY
PRESIDIO	ABUTUS prote	HOLATTEST: PRESIDIO	COUNTY CLERK
TO BE CON	IPLETED BY THE COUNTY AUDITOR'S	OFFICE	
DATE OF E	NTRY:	BUDGET ADJUSTME	NT NO:
ENTRY MA	DE BY:		

24.47	

DEPARTMENT:	TECHNOLOGY JP1
DEFAITIVILING	TECHNOLOGI 31 I

### **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

20 23	20 24 11 Testato County Budge	tis made by the riesialo county comm	133,611613 66411.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
то:	033-133-652	EQUIPMENT LEASE	1,939.73
FROM:	033-133-650	CAPITAL	
# 5 5			
This reque	est is made for the following reasons:		GIONERS COLL
TO PAY FO	R DELL COMPUTER LEASE. YEAR 1,		
Prepared	By:	Alicia Sanchez	18/5/
APPROVEI	O AND SIGNED this thed.	ay of flore, 20 84	PRESIDIO COUNTY
BALA	COUNTY JUDGE Pro +	em Horisti PRESII	DIO COUNTY CLERK
TO BE CO	MPLETED BY THE COUNTY AUDITOR'S	OFFICE	
DATE OF E	NTRY:	BUDGET ADJUSTN	MENT NO:
ENTRY MA	DE BY:		

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### **ABANDONED VEHICLES**

# **LINE ITEM TRANSFER**

# **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

20 23 -	20 24 FY Presidio County Budget	is made by the Presidio County Commi	ssioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	038-138-462	OTHER SERVICES	500.00
FROM:	038-138-425	OFFICE EXPENSES	500.00
TO COVE	est is made for the following reasons:  R IT WORK/LABOR & TRAVEL  By:	Alicia Sanchez	SSIONERS COUPA
APPROVE	D AND SIGNED this theda	y of June, 20 H	PRESIDIO COUNTY
PRESIDIO	COUNTY JUDGE protem		to COUNTY CLERK
TO BE CO	MPLETED BY THE COUNTY AUDITOR'S	OFFICE	
DATE OF I	ENTRY:	BUDGET ADJUSTM	IENT NO:
ENTRY MA	ADE BY:		

DEPA	RTMENT:		AIRPORT	24.49
			LINE ITEM TRANSFER	
			REQUEST FORM	
		ALL PRESI	DIO COUNTY BUDGETED FUNDS	
with the	County Auditor t	o be placed on th	BUDGET AMENDMENT, this form Male next agenda of the Presidio Counsting a LINE ITEM TRANSFER/BUDGI	ity Commissioner's Court.
	0	RDER OF THE PRI	ESIDIO COUNTY COMMISSIONERS C	COURT
	he <u>12TH</u> day of 20 <u>24</u> FY Presid		following budget amendment to the tis made by the Presidio County Co	
	ACCT. NU	MBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	050-180	-650	CAPITAL	4,000.00
FROM:	050-180	-478	ROUTINE MAINT-MARFA	4,000.00
: :				
This reque	est is made for the	following reasons	:	NERS O
TO MOVE	FUNDS TO PURCH	IASE NEW COURTE	SY VEHICLE AS PREVIOUS ONE WAS TO	OTALED.
Prepared I	Ву:	E	Alicia Sanchez	AS ( ) S ( )
APPROVE	D AND SIGNED this	s the $\frac{12}{1}$ d	lay of June, 20 H	CO the 2 down Country

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY:

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

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

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# **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

the following budget amendment to the previously approved

		get is made by the Presidio County Commis	
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-115-462	OTHER SERVICES	209.20
FROM:	010-115-434	EDUCATION & TRAVEL	209.20
TO CORRI	est is made for the following reason ECT LINE ITEM TRANSFER 24.37, AF	PPROVED ON 05/08/24. POSTED TWICE:	S INCSIONERS COUR
TRESIDIO	ED AND SIGNED this the 12 COUNTY JUDGE COUNTY JUDGE		DIO COUNTY CLERK
DATE OF	ENTRY:	BUDGET ADJUSTN	1ENT NO:
ENTRY M	ADE BY:	<del>_</del> .	

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### **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

	i <del></del>		
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	095-195-495	UTILITIES	500.00
- - - -			
FROM:	010-123-434	EDUCATION & TRAVEL	500.00
- - -			
This reque	st is made for the following reaso	ns:	INSSIONERS
TO COVER	MONTHLY COSTS FOR ELECTRICA	L ACCESS NEAR PCSO IMPOUND LOT.	
Prepared B	3y: <sub>-</sub>	Alicia Sanchez	
APPROVED	AND SIGNED this the	_day of June, 20 H	COUNTY TO
PRESIDIO	Bally pro	otem ATTEST: PRESIDIO	COUNTY CLERK
TO BE COM	PLETED BY THE COUNTY AUDITO	r's Office	
DATE OF E	NTRY:	BUDGET ADJUSTME	NT NO:
ENTRY MA	DE BY:	=	

### **REQUEST FORM**

### ALL PRESIDIO COUNTY BUDGETED FUNDS

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		nowing budget amendment to the pi s made by the Presidio County Comn	
	ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>
TO:	958-190-461	SERVICE CONTRACT/LICENSES	4,095.00
ē a	958-190-650	CAPITAL	24,557.11
FROM:	958-190-413	OTHER, SALARIES, BENEFITS	28,652.11
9			
	est is made for the following reasons: FUNDS INTO CORRECT CATEGORIES.		SSIONERS
Prepared I	Ву:	Alicia Sanchez	
APPROVE	O AND SIGNED this theday	of June, 20 H	The state of the s
PRESIDIO	Bestlys proten	ATTEST: PRES	path Zaha idio county clerk
TO BE COM	MPLETED BY THE COUNTY AUDITOR'S O	FFICE	
DATE OF E	NTRY:	BUDGET ADJUST	MENT NO:
ENTRY MA	DE BY:		



Alicia V Sanchez Presidio County Auditor P.O. Box 423 Marfa, Texas 79843 (432) 729-1990

June 12, 2024

### Background

The Presidio County Airport is requesting a budget amendment of \$16,953.63 to be added to their Fiscal Year 2024 Capital budget line. The County received insurance claim monies in the amount of \$16,953.63 on May 28, 2024. The 2018 Ford Fusion which is the Airport's courtesy car was totaled on March 03, 2024. The monies will be used to purchase another courtesy vehicle for the Airport.

I have reviewed this information and certify the availability of funds for the Presidio County Airport fund.

If the court chooses to approve the budget amendment requested above, the following motion should be used:

### Suggested Motion

"I move that the Presidio County Commissioners Court confirm the County Auditor's certification of available funds and, due to unforeseen circumstances, hereby increase the Presidio County Airport revenue and expenditure budgets in accordance with the attached budget amendment form."

Alicia Sanchez Presidio County Auditor

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DEPARTME	MT.

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# **BUDGET AMENDMENT**

# REQUEST FORM

# ALL PRESIDIO COUNTY BUDGETED FUNDS

			1.00
When requ	uesting a LINE ITEM TRANSFER/BUDG Auditor to be placed on the next age	GET AMENDMENT, this form MUST be complenda of the Presidio County Commissioner's C	eted and filed with ourt.
	ORDER OF THE PRES	SIDIO COUNTY COMMISSIONERS COURT	
		ollowing budget amendment to the previously made by the Presidio County Commissioners	
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	050-100-300	MISCELLANEOUS	16,953.63
:- :-	050-180-650	CAPITAL	16,953.63
s= s=			-
9 <u>-</u>			4
9 <del>-</del>			0
- -			3
	t is made for the following reasons: INSURANCE MONIES RECEIVED DUE TO F	ORD FUSION 2018 REING TOTALED	
TO RECORD	INSURANCE MONIES RECEIVED DOE TO	OND FOSION 2016 BEING FOTALLS.	
Prepared By	/:	ALICIA SANCHEZ	
APPROVED	AND SIGNED this the 12 day of C	June , 20 24	
A / A/	Byrtly prote	ATTEST: PRESIDIO CO	Zubor Dunty Clerk
TO BE COM	PLETED BY THE COUNTY AUDITOR'S OFFIC	E	<i></i>
DATE OF EN	TRY:	BUDGET ADJUSTMENT	NO:
ENTRY MAD	E BY:		



March 25, 2024

PRESIDIO COUNTY PO BOX 1055 **MARFA TX 79843** 

RE:

Insured:

Claim Number:

Policy Number:

Loss Date:

Subject:

Bertha Salcido

7007358926-1

0046034489

03/10/2024

New Claim Acknowledgement

Toll Free: (800) 435-7764

National Document Center

Oklahoma City, OK 73126-8994

www.farmers.com/claimstatus

P.O. Box 268994

Email: myclaim@farmersinsurance.com

Please include your claim # on any correspondence

Ford Fusion

Dear:

We received a claim involving an incident with our insured. We'll work with you throughout the claim process in a prompt and professional manner.

Pending the outcome of our investigation, if our insured is found liable for any damages to your vehicle, attached is the Texas Statute informing you of your right to choose where the vehicle is repaired as well as the parts used to repair the vehicle.

We encourage you to visit www.farmers.com to learn more about our self-service options available to you, including the ability to view your claim status, upload documents and photos and find local service providers.

If you have any questions during the course of your claim, please call me at (405) 782-4993.

Thank you,

Gina Ansaldo Regional Claim Owner I (405) 782-4993 Farmers Texas County Mutual Insurance Company

Email communications are preferred and should be sent to myclaim@farmersinsurance.com. If hard copies of communications are required, they should be sent to our National Document Center at P.O. Box 268994, Oklahoma City, OK 73126-8994.

