

Discussion and possible action to approve the following Federal Forfeiture budget amendment (Line item transfer) in the amount of \$350. [Fund 2153-3020] [ Requested by Martin Cuellar, Webb County Sheriff]

	Account Number	Acct. Name	Adopted	Requested	Current	End Balance
FROM:	2153-3020-001-452012	Property Casualty Premium	\$ 16,000.00	\$ 350.00	\$ 1,557.00	\$ 1,207.00
		<b>Total</b>		<b>\$ 350.00</b>		
TO:	2153-3020-001-452012	Postage & Courier Service	\$ -	\$ 350.00	\$ -	\$ 350.00
		<b>Total</b>		<b>\$ 350.00</b>		

**Issue:** Line item transfer will cover yearly fee for aviation U.S. PO Box used by Webb County Sheriff's Aviation personnel

**Solution:** With court approval, future/pending expense can be processed

**Result:** Payment for US. Postal Service can be made for use of PO Box

---

**Financial Impact**

Budget Account Number: 2153

Funding Source: Federal Forfeiture

Balance: Various

Financial Impact: N/A

Line Item Transfer: N/A