

WEBB COUNTY REQUEST FOR BUDGET APPROPRIATION TRANSFER OR SUPPLEMENTAL BUDGET

INSTRUCTIONS:

ALL budget appropriation transfer and supplemental budget requests for grants and forfeitures require Auditor's Office preapproval for court agenda. Please submit the signed form to the Auditor's Office for review along with copy of grant award, terms of award, proof of receipt of additional revenue and/or other backup to support this request for our review. Should pre-approval be granted, the Department will be notified and Auditor's Office will upload the signed form as part of the proposed agenda item. Agenda items will be between Auditor's Office sponsored by the Department requesting the budget amendment.

Request Type (check one):	Supplemental Budget	
Departmental Line Item Transfer (Check if transfer within existing budget)	(Check if new unbudgeted revenue / exper	nditure)
Transfer From / Supplemental Revenue: Account Number	Account Name	Amount
	Public Service Construction Class	\$762.50
2530-6360-521-443058-030	Public Service Construction Class Public Service Minor Tools and Apparatus	\$1,713.81
2530-6360-521-460105	Public Service Milital 1000 that Apparent	
		22.170.04
Transfer To / Supplemental Expenditure Accounts:	TOTAL	\$2,476.31
Account Number	Account Name	Amount
2530-6360-521-443000-065	Public Service Repair & Maint Sites (Clean-Up)	\$2,476.31
	TOTAL	\$2,476.31
Justification for Request: This transfer of these funds will allow grant fund balance campaigns in the Self-help Center service area. Approved by Department Signing Authority: James Flores, CAA Director	es to be moved to an account where they will be utilized	ed for clean-u
Pent Name/Title	Signature Signature	
Recommended by County Auditor's Office:	Date: 114	1/20
FOR BU	DGET OFFICE USE ONLY	
	Agenda Item :	
Commissioners Court Approval Date:	And the second s	
Date Entered by Budget Office:	Initials:	