

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.

Requesting Department : Sheriff's Office	Date of Request: 12/17/2020)
Request Type (check one):		
Departmental Line Item Transfer (Check If transfer within existing budget)	Supplemental Budget (Check if new unbudgeted revenue / exp	enditure)
Transfer From / Supplemental Revenue: Account Number	Account Name	A
2906-3010-001-410000	Payroll Cost	Amount \$1,425.00
2300-30 10-00 1-4 10000	Payron Cost	\$1,425.00
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	TOTAL	\$1,425.00
Transfer To / Supplemental Expenditure Accounts:		
Account Number	Account Name	Amount
2906-3010-001-422000	FICA/Medi	\$550.00
2906-3010-001-423000	Retirement	\$850.00
2906-3010-001-425000	Unemployment	\$25.00
	TOTAL	\$1,425.00
Justification for Request: Requested by the Webb County Auditor's Office		
Approved by Department Signing Authority: Martin Cuellar, Webb County Sheriff Print Name/Tible	M. Calate	
Recommended by County	UDITOR'S USE ONLY P. いんころ Date: 12/5	11/20
FOR BUDG	GET OFFICE USE ONLY	
Commissioners Court Approval Date:	Agenda Item :	
Date Entered by Budget Office:		
Date Entered by budget Office.	Initials:	