

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: 06/02/2021	Date of Request: 06/02/2021	
Request Type (check one):			
Departmental Line Item Transfer (Check if transfer within existing budget)	Supplemental Budget (Check if new unbudgeted revenue / expe	anditure)	
Transfer From / Supplemental Revenue:		Men-term for the last	
Account Number	Account Name	Amount	
2605-3010-001-455100	Printing	\$195.00	
	TOTAL	\$195.00	
Transfer To / Supplemental Expenditure Accounts: Account Number	Account Name	Amount	
2605-3010-001-460000	Office Supplies	\$195.00	
	TOTAL	\$195.00	
Justification for Request: In order to utilize all remaining grant funds, a no-cost bu	udget adjustment was submitted and approved by the	state agency.	
Approved by Department Signing Authority: Martin Cuellar, Webb Co. Sheriff Print Name/Title	M. Culture	1	
FOR	R AUDITOR'S USE ONLY	-	
Recommended by County Auditor's Office:	Jopes Date: <u>Le12</u>	121	
FOR BL	UDGET OFFICE USE ONLY		
Commissioners Court Approval Date:	Agenda Item :		
Date Entered by Budget Office:	 Initials:		