

## WEBB COUNTY BUDGET OFFICE

## REQUEST FOR MINISTERIAL / EMERGENCY BUDGET AMENDMENT

## INSTRUCTIONS:

ALL budget appropriation transfer requests require Budget Office approval before being presented to court for ratification. Please submit the signed form to the Budget Office for review along with copy or backup to support this request for our review. The Budget Office will send the approved form to the department via email. Agenda items must be submitted by the department requesting ministerial budget amendment.

Requesting Department :	Constable Precinct 4	Date of Request: 09/01/2021	
Request Type (check one):			
Departmental Budge	t Amendment	Emergency Budget Amendment	
Transfer From: Account	Nb.a.	Account Name	Amount
1001-3170-001-460140	Number	Fire Arms & Ammunition	\$94.64
1001-3170-001-400140		File Affils & Affiliation	φ94.04
		TOTAL	\$94.64
Transfer To:			
Account	Number	Account Name	Amount
1001-3170-001-443000-75		Repairs & Maintenance Vehicles	\$94.64
		TOTAL	\$94.64
Justification for Request: Will be used to cover expenses	s for Repairs & Maintenanc	ce Vehicles for the remainder of the vear.	
Approved by Department Signi	ng Authority:		
Gerardo Ramirez / (		Signature	
	EOP B	UDGET OFFICE USE ONLY	nersky skommer
Commissioners Court Ratificati		Agenda	
Date Entered by Budget Office:		Item:	
BA#:		Initials:	

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Contract



Template		
Pepartment	CNTS PCT 4 - Cor	nstable Pct 4
Vendor		
Description		
Category	Standard	~
Form Type		~
tem	m	
tem		
<u>I</u> te	m	
<u>D</u> escription	on	
Quanti	ty	
Init of Measu	re EA - Each	~
Price per Ur	iit	\$1
G/L Accou	nt 3170-001-460	140 - Fire Arms & A
P <u>r</u> oje	ct	

**Budget Analysis** 

Account Detail

Cancel

Unposted Activity

## 1001-3170-001-460140 (General Fund-Cnstbl Pct 4 H Devally-Administration-Fire Arms & Ammunition)

