## 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: Sheriff Jail Department Date of Request: 09/10/2020

## Request Type (check one):

$\checkmark$ Departmental Budget Amendment


| Transfer From: Account Number | Account Name | Amount |
| :--- | :--- | :---: |
| 1001-4070-001-470000 | Capital Outlay | $\$ 33,200.00$ |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  | TOTAL |
|  | $\$ 33,200.00$ |  |


| Transfer To: | Account Name | Amount |
| :--- | :--- | :---: |
| 1001-4070-001-470000 | Repairs \& Maintenance - Buildings | $\$ 33,200.00$ |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  | TOTAL |
|  |  | $\$ 33,200.00$ |

Justification for Request:
Need to pay vendor Temprite Mechanicla for EMERGENCY COVID-19 Purchase order \#2020-5839 for holding cells 195 \& 197


|  | FOR BUDGET OFFICE USE ONLY |  |  |
| :--- | :--- | :--- | :--- |
| Commissioners Court Ratification Date: | $\underline{09.14 .20}$ | Agenda <br> Item : Pending |  |
| Date Entered by Budget Office: | $\underline{09.10 .20 \text { at 10:20 AM }}$ |  | Initials: EO |
| BA\#: | $\underline{\text { BA 2020-00044313 }}$ |  |  |

