WEBB COUNTY REQUEST FOR BUDGET APPROPRIATION TRANSFER OR SUPPLEMENTAL BUDGET

Agenda items will be between Auditor's Office sponsored by the Department requesting the budget amendment. Request Type (check one): Departmental Line Item Transfer	ALL budget appropriation transfer and supplemental	budget requests for grants and forfeitures require A	uditor's Office pre-
the granted, the Department will be notified and Auditor's Office will upload the signed form as part of the proposed agends its Agenda its will be between Auditor's Office sponsored by the Department requesting the budget amendment. Requesting Department: Engineering	of award, proof of receipt of additional revenue and/or	other backup to support this reguest for a support	grant award, terms
Agenda items will be between Auditor's Office's ponsored by the Department requesting the budget amendment. Request Type (check one): Departmental Line Item Transfer	be granted, the Department will be notified and Auditor	other backup to support this request for our review. S	hould pre-approval
Requesting Department: Engineering	Agenda items will be between Auditor's Office sponsore	ed by the Department requesting the budget amendmen	t.
Request Type (check one): Departmental Line Item Transfer (Check if sew inhologisted revenue expenditure) Transfer From / Supplemental Revenue: Account Number		THE PROPERTY OF THE PROPERTY O	NAME AND ADDRESS OF TAXABLE PARTY OF TAXABLE PARTY.
Check if trensfer within existing budget Check if new unbudgeted revenue / expanditure	Request Type (check one):		
Account Name Account Name Amount 2007-1190-001-441205 Utilities \$1,000.00 2007-1190-001-456305 Uniforms \$2,000.00 2007-1190-001-462605 Fuel & Lube \$2,000.00 2007-1190-001-462605 Fuel & Lube \$2,000.00 Transfer To / Supplemental Expenditure Accounts: Account Number Account Name Amount 2007-1190-001-461000 Materials & Supplies \$5,000.00 Transfer To / Supplemental Expenditure Accounts: Account Number Account Name Amount 2007-1190-001-461000 Materials & Supplies \$5,000.00 **Justification for Request:** Funds will be used to purchase software to better serve the department. **Smartsheets** Approved by Department Signing Authority: J. Carlos Flores, Capital Projects-Infrastructure-Engineering Director **Print Name/Title** FOR AUDITOR'S USE ONLY Recommended by County Auditor's Office: **Draw Sal Codds** **POR BUDGET OFFICE USE ONLY Agenda Item : **Light Strain Stra	Departmental Line Item Transfer (Check if transfer within existing budget)		enditure)
Account Name Account Name Annunt 2007-1190-001-441205 Utilities \$1,000.00 2007-1190-001-456305 Uniforms \$2,000.00 2007-1190-001-456305 Fuel & Lube \$2,000.00 2007-1190-001-462605 Fuel & Lube \$2,000.00 Transfer To / Supplemental Expenditure Accounts: Account Number Account Name Amount 2007-1190-001-461000 Materials & Supplies \$5,000.00 Transfer To / Supplemental Expenditure Accounts: Account Number Account Name Amount 2007-1190-001-461000 Materials & Supplies \$5,000.00 **Justification for Request:** Funds will be used to purchase software to better serve the department. **Smartsheets** Approved by Department Signing Authority: J. Carlos Flores, Capital Projects-Infrastructure-Engineering Director **Print Name/Title** FOR AUDITOR'S USE ONLY Recommended by County Auditor's Office: **Date: \$\frac{1}{2}\frac{1}{2}\frac{2}{2}\frac{1}{2	Transfer From / Supplemental Revenue:		
2007-1190-001-456305 Uniforms \$2,000.00 2007-1190-001-462605 Fuel & Lube \$2,000.00 Transfer To / Supplemental Expenditure Accounts:			Amount
TOTAL \$5,000.00 Transfer.To / Supplemental Expenditure Accounts: Account Number Account Name Amount 2007-1190-001-461000 Materials & Supplies \$5,000.00 Justification for Request: Funds will be used to purchase software to better serve the department. Smartsheets Approved by Department Signing Authority: J. Carlos Flores, Capital Projects-Infrastructure-Engineering Director Frint Name/Title FOR AUDITOR'S USE ONLY Additor's Office: Date: \$\frac{1}{2}\frac{2}{2}\frac{2}{2}\frac{2}{2}} FOR BUDGET OFFICE USE ONLY Agenda Item:	2007-1190-001-441205	Utilities	\$1,000.00
TOTAL \$5,000.00 Transfer To / Supplemental Expenditure Accounts: Account Number Account Name Amount 2007-1190-001-461000 Materials & Supplies \$5,000.00 Materials & Supplies \$5,000.00 Justification for Request: Funds will be used to purchase software to better serve the department. Smartsheets Approved by Department Signing Authority: J. Carlos Flores, Capital Projects-Infrastructure-Engineering Director Print Nameritie FOR AUDITOR'S USE ONLY Adenda Item: FOR BUDGET OFFICE USE ONLY Agenda Item: Commissioners Court Approval Date: TOTAL \$5,000.00 \$2,000.00 Account Name Amount \$5,000.00 Account Name Amount \$5,000.00 Date: \$5,000.00 Account Name	2007-1190-001-456305	Uniforms	\$2,000.00
Transfer To / Supplemental Expenditure Accounts: Account Number Account Name Account Name Amount 2007-1190-001-461000 Materials & Supplies \$5,000.00 TOTAL \$5,000.00 Justification for Request: Funds will be used to purchase software to better serve the department. Smartsheets Approved by Department Signing Authority: J. Carlos Flores, Capital Projects-Infrastructure-Engineering Director Print Name/Title FOR AUDITOR'S USE ONLY Recommended by County Auditor's Office: Date: \$\frac{5}{2}\frac{2}{2}\frac{4}{2}\f	2007-1190-001-462605	Fuel & Lube	
Transfer To / Supplemental Expenditure Accounts: Account Number Account Number Account Name Amount 2007-1190-001-461000 Materials & Supplies \$5,000.00 TOTAL \$5,000.00 Justification for Request: Funds will be used to purchase software to better serve the department. Smartsheets Approved by Department Signing Authority: J. Carlos Flores, Capital Projects-Infrastructure-Engineering Director Print Name/Title FOR AUDITOR'S USE ONLY Recommended by County Auditor's Office: Date: \$\frac{5}{2}/2/\frac{2}{2}\frac{4}{2} FOR BUDGET OFFICE USE ONLY Agenda Item:			
Account Number Account Number Account Name Amount 2007-1190-001-461000 Materials & Supplies \$5,000.00 TOTAL \$5,000.00 Justification for Request: Funds will be used to purchase software to better serve the department. Smartsheets Approved by Department Signing Authority: J. Carlos Flores, Capital Projects-Infrastructure-Engineering Director Print Name/Title FOR AUDITOR'S USE ONLY Auditor's Office: Date: \$\frac{2}{2}\frac{2}{2}\frac{4}{2}\		TOTAL	\$5,000.00
2007-1190-001-461000 Materials & Supplies \$5,000.00 TOTAL \$5,000.00 Justification for Request: Funds will be used to purchase software to better serve the department. Smartsheets Approved by Department Signing Authority: J. Carlos Flores, Capital Projects-Infrastructure-Engineering Director Print Name/Title FOR AUDITOR'S USE ONLY Recommended by County Auditor's Office: Date: \$\frac{1}{2}\frac{2}{2}\frac{4}{			The second secon
TOTAL \$5,000.00 **Justification for Request:* Funds will be used to purchase software to better serve the department. **Smartsheets Approved by Department Signing Authority: J. Carlos Flores, Capital Projects-Infrastructure-Engineering Director **Print Name/Title** FOR AUDITOR'S USE ONLY Recommended by County Auditor's Office: **Date: \$\frac{12}{2}\frac{24}{2}2			
Approved by Department Signing Authority: J. Carlos Flores, Capital Projects-Infrastructure-Engineering Director Print Name/Title FOR AUDITOR'S USE ONLY Auditor's Office: FOR BUDGET OFFICE USE ONLY Agenda Item:			31
Approved by Department Signing Authority: J. Carlos Flores, Capital Projects-Infrastructure-Engineering Director Print Name/Title FOR AUDITOR'S USE ONLY Auditor's Office: FOR BUDGET OFFICE USE ONLY Agenda Item:	·	TOTAL	\$5,000.00
J. Carlos Flores, Capital Projects-Infrastructure-Engineering Director Print Name/Title FOR AUDITOR'S USE ONLY Recommended by County Auditor's Office: Date: \$\frac{5}{2}/2\frac{2}{2}\frac{4}{2}\frac{1}{2}\	Funds will be used to purchase software to better serve	e the department.	
J. Carlos Flores, Capital Projects-Infrastructure-Engineering Director Print Name/Title FOR AUDITOR'S USE ONLY Recommended by County Auditor's Office: Date: \$\frac{5}{2}/2\frac{2}{2}\frac{4}{2}\frac{1}{2}\	Approved by Department Signing Authority		Chronical state of the state of
FOR AUDITOR'S USE ONLY Recommended by County Auditor's Office: Date: \$\frac{	The state of the s		5.9-04
Recommended by County Auditor's Office: Date: \$\frac{5}{2}/2\frac{2}{2}\frac{4}{2} FOR BUDGET OFFICE USE ONLY Commissioners Court Approval Date: Agenda Item:	Print Name/Title	Indure	0-2-67
Recommended by County Auditor's Office: Date: \$\frac{5}{2}/2\frac{2}{2}\frac{2}{2} FOR BUDGET OFFICE USE ONLY Commissioners Court Approval Date: Agenda Item :			
Commissioners Court Approval Date: Agenda Item :	Recommended by County	1 - 1	2/24
Commissioners Court Approval Date: Agenda Item :	FOR RI	DOGET OFFICE USE ONLY	
		Agenda	MANAGEMENT CONTRACTOR
Date Entered by Budget Office:	The second state of the second state of the second		