STATE OF TEXAS

§ §

COUNTY OF WEBB

MARGIE R. IBARRA COUNTY CLERK FILED

2019 MAR 20 AM 9: 24

WEBB COUNTY, EXAS

ORDER NO. <u>01-28-2019 5c.</u> WEBB COUNTY COMMISSIONERS COURT WEBB COUNTY, TEXAS

Authorizing Line Item Transfer District Attorney State Forfeiture Funds

WHEREAS, on this 28th day of January 2019, having given proper notice by publication for its agenda and having quorum to conduct business as required under Chapter 551 of the Texas Government Code the Commissioners Court considered a budget amendment line item transfer request by the Honorable Isidro R. Alaniz, District Attorney, to the Fiscal Year 2018-2019 Webb County Budget; and

WHEREAS, Commissioners Court finds that said line item transfer does not increase the Fiscal Year 2018-2019 Webb County Budget as adopted by the Webb County Commissioners Court on September 10, 2018; and

WHEREAS, pursuant to §111.070(c)(1) of the Texas Local Government Code the Commissioners Court may transfer from one budget item to another without authorizing an emergency expenditure.

NOW THEREFORE, BE IT ORDERED, ADJUDGED and *DECREED* by the Commissioners Court of Webb County, Texas that the following line item transfers be made:

	Account Name	Account Number	Amount
From:	Fund Balance Unreserved Undesignated	2162-259700	\$72,555
To:	Bullet Proof Vests	2162-2260-001-456320	\$3,000
	Law Enforcement - Other	2162-2260-001-457006	\$69,555

THIS ORDER shall be effective upon approval.

ORDERED this the 28th day of January, 2019.

Honorable Tano E. Fijerina

Webb County Judge

ATTEST:

Honorable Margie Ramirez Ibarra

Webb County Clerk

SIONERS COUNTY REACHING

APPROVED AS TO FORM:

Nathan R. Bratton General Counsel

Webb County Civil Legal Division*

*The General Counsel, Civil Legal Division's office, may only advise or approve contracts or legal documents on behalf of its clients. It may not advise or approve a contract or legal document on behalf of other parties. Our review of this document was conducted solely from the legal perspective of our client. Our approval of this document was offered solely for the benefit of our client. Other parties should not rely on this approval, and should seek review and approval of their own respective attorney(s).

Passed and approved by the Webb County Commissioners Court on January 28, 2019; item no. 5c.

WEBB COUNTY REQUEST FOR BUDGET APPROPRIATION TRANSFER OR SUPPLEMENTAL BUDGET

Departmental Line Item Transfer (Check if transfer within existing budget) ransfer From / Supplemental Revenue: Account Number Account Number TOTAL \$72,555.00	equesting Department : Webb County District Attorne	ey Ficem For Widate of Request: 01/17/201	9
Check if transfer within existing budget) Fansfer From / Supplemental Revenue: Account Number A	equest Type (check one):		
Account Number Account Number Fund Balance Unreserved Undesignated \$72,555.00 TOTAL \$72,555.00			xpenditure)
Account Number Account Name Fund Balance Unreserved Undesignated \$72,555.00 TOTAL \$72,555.00	ransfe: Trom/Supplemental Revenue:		
TOTAL \$72,555.00 Tantefor To / Supplemental Expenditure Accounts: Account Number Account Name Amount 162-2260-001-456320 Bullet Proof Vests \$3,000.00 162-2260-001-457006 Law Enforcement - Other \$69,555.00 TOTAL \$72,555.00 ustification for Request: unds needed to cover storage cost, public service announcements, and equipment for the Task Force.			Amount
Account Number Account Number Account Name Amount 62-2260-001-456320 Bullet Proof Vests \$3,000.00 62-2260-001-457006 Law Enforcement - Other \$69,555.00 TOTAL \$72,555.00 Instiffication for Request: Index needed to cover storage cost, public service announcements, and equipment for the Task Force. Print Name/Title FOR AUDITOR'S USE ONLY	162-259700	Fund Balance Unreserved Undesignated	Amount \$72,555.00
Account Number Account Number Account Name Amount 62-2260-001-456320 Bullet Proof Vests \$3,000.00 62-2260-001-457006 Law Enforcement - Other \$69,555.00 TOTAL \$72,555.00 Instification for Request: Include a needed to cover storage cost, public service announcements, and equipment for the Task Force. Instification for Request: Include a needed to cover storage cost, public service announcements, and equipment for the Task Force. Instification for Request: Include a needed to cover storage cost, public service announcements, and equipment for the Task Force. Institute a needed to cover storage cost, public service announcements, and equipment for the Task Force. Institute a needed to cover storage cost, public service announcements, and equipment for the Task Force.			
Account Number Account Name Amount 162-2260-001-456320 Bullet Proof Vests \$3,000.00 162-2260-001-457006 Law Enforcement - Other \$69,555.00 TOTAL \$72,555.00 Indication for Request: Indication			
Account Number \$3,000.00 [62-2260-001-456320 Law Enforcement - Other \$69,555.00 TOTAL \$72,555.00 Instification for Request: Include needed to cover storage cost, public service announcements, and equipment for the Task Force. Institute Signature For Auditors USE ONLY For Auditors USE ONLY			
Account Number Account Number Account Name Amount 62-2260-001-456320 Bullet Proof Vests \$3,000.00 62-2260-001-457006 Law Enforcement - Other \$69,555.00 TOTAL \$72,555.00 Instification for Request: Include a needed to cover storage cost, public service announcements, and equipment for the Task Force. Instification for Request: Include a needed to cover storage cost, public service announcements, and equipment for the Task Force. Instification for Request: Include a needed to cover storage cost, public service announcements, and equipment for the Task Force. Institute a needed to cover storage cost, public service announcements, and equipment for the Task Force. Institute a needed to cover storage cost, public service announcements, and equipment for the Task Force.			
Account Number Account Number Account Name Amount 62-2260-001-456320 Bullet Proof Vests \$3,000.00 62-2260-001-457006 Law Enforcement - Other \$69,555.00 TOTAL \$72,555.00 Instiffication for Request: For Auditority Print NamorTitle FOR AUDITOR'S USE ONLY			-
Account Number Account Number Account Name Amount 62-2260-001-456320 Bullet Proof Vests \$3,000.00 62-2260-001-457006 Law Enforcement - Other \$69,555.00 TOTAL \$72,555.00 Instiffication for Request: Index needed to cover storage cost, public service announcements, and equipment for the Task Force. Print Name/Title FOR AUDITOR'S USE ONLY			-
Account Number Account Number Account Name Amount 62-2260-001-456320 Bullet Proof Vests \$3,000.00 62-2260-001-457006 Law Enforcement - Other \$69,555.00 TOTAL \$72,555.00 Instification for Request: Include a needed to cover storage cost, public service announcements, and equipment for the Task Force. Instification for Request: Include a needed to cover storage cost, public service announcements, and equipment for the Task Force. Instification for Request: Include a needed to cover storage cost, public service announcements, and equipment for the Task Force. Institute a needed to cover storage cost, public service announcements, and equipment for the Task Force. Institute a needed to cover storage cost, public service announcements, and equipment for the Task Force.		TOTAL	\$72,555,00
Account Number Account Name Billet Proof Vests \$3,000.00 62-2260-001-457006 Law Enforcement - Other \$69,555.00 TOTAL \$72,555.00 Instification for Request: For Audi Tors Use Only Department Signing Authority Pavid Sanchez - Chief Financial Officer Print Name/Title FOR AUDITOR'S USE ONLY			
Bullet Proof Vests \$3,000.00 162-2260-001-457006 Law Enforcement - Other \$69,555.00 TOTAL \$72,555.00 ustification for Request: unds needed to cover storage cost, public service announcements, and equipment for the Task Force. peroved by Department Signing Authority: David Sanchez - Chief Financial Officer Print Name/Title FOR AUDITOR'S USE ONLY			THE PROPERTY OF THE PROPERTY O
TOTAL \$72,555.00 wstification for Request: unds needed to cover storage cost, public service announcements, and equipment for the Task Force. pproved by Department Signing Authority: David Sanchez - Chief Financial Officer Print Name/Title FOR AUDITOR'S USE ONLY			
poroved by Department Signing Authority David Sanchez - Chief Financial Officer Print Name/Title FOR AUDITOR'S USE ONLY			
indication for Request: Indica	02-2200-00 1-437000	Car England Char	400,000.00
peroved by Department Signing Authority David Sanchez - Chief Financial Officer Print Name/Title FOR AUDITOR'S USE ONLY			
pproved by Department Signing Authority David Sanchez - Chief Financial Officer Print Name/Title FOR AUDITOR'S USE ONLY			
peroved by Department Signing Authority David Sanchez - Chief Financial Officer Print Name/Title FOR AUDITOR'S USE ONLY			
peroved by Department Signing Authority David Sanchez - Chief Financial Officer Print Name/Title FOR AUDITOR'S USE ONLY			
pproved by Department Signing Authority David Sanchez - Chief Financial Officer Print Name/Title FOR AUDITOR'S USE ONLY			
unds needed to cover storage cost, public service announcements, and equipment for the Task Force. Inproved by Department Signing Authority David Sanchez - Chief Financial Officer Print Name/Tible FOR AUDITOR'S USE ONLY			
pproved by Department Signing Authority David Sanchez - Chief Financial Officer Print Name/Title FOR AUDITOR'S USE ONLY		TOTAL	\$72,555.00
David Sanchez - Chief Financial Officer Print Name/Title FOR AUDITOR'S USE ONLY	ustification for Request:	TOTAL	\$72,555.00
David Sanchez - Chief Financial Officer Print Name/Title FOR AUDITOR'S USE ONLY			\$72,555.00
David Sanchez - Chief Financial Officer Print Name/Title FOR AUDITOR'S USE ONLY			\$72,555.00
Print Name/Title Signature FOR AUDITOR'S USE ONLY	unds needed to cover storage cost, public service anno		\$72,555.00
FOR AUDITOR'S USE ONLY	unds needed to cover storage cost, public service anno		\$72,555.00
	pproved by Department Signing Authority:	ouncements, and equipment for the Task Force.	\$72,555.00
New	unds needed to cover storage cost, public service announced by Department Signing Authority:	ouncements, and equipment for the Task Force.	\$72,555.00
Auditor's Office: Date: Unate:	unds needed to cover storage cost, public service announced by Department Signing Authority: David Sanchez - Chief Financial Officer Print Name/Title	ouncements, and equipment for the Task Force.	\$72,555.00
	Sunds needed to cover storage cost, public service announced by Department Signing Authority: David Sanchez - Chief Financial Officer Print Name/Title FOR A	ouncements, and equipment for the Task Force. Signature	
	Approved by Department Signing Authority David Sanchez - Chief Financial Officer Print Name/Title Recommended by County Auditor's Office:	Signature Date:	
	Approved by Department Signing Authority David Sanchez - Chief Financial Officer Print Name/Title Recommended by County Auditor's Office:	Date:	
FOR BUDGET OFFICE USE ONLY Agenda Commissioners Court Approval Date:	David Sanchez - Chief Financial Officer Print Name/Title Recommended by County Auditor's Office:	Date: Agenda	