



Nueces County, Texas
Budget Transfer Form

RECEIVED
By Email
MAR 28 2018

The Honorable Commissioner's Court:

NUECES COUNTY AUDITOR

Please approve the following budget transfer request for:

Department No. 1170 Department Name: COUNTY CLERK TREASURY
(Please prepare a separate request for each department)

Table with 4 columns: Key Code, Account Name, Increase, Decrease. Rows include GASOLINE (\$100.00 increase) and OTHER SERVICES & SVCS (\$100.00 decrease). Totals: \$100.00 increase, \$100.00 decrease.

This budget transfer is necessary to:
COVER GAS CHARGE FOR OUT OF TOWN TRAINING

Contact Person: SANDRA VELAZQUEZ-MENDOZA

Telephone No: 0679

SM for Kara Sands
Signature of Official/Dept. Head

03/28/18
Date

Recommended by:
County Auditors Office

3/28/18
Date

Budget Change Order BCO12

Notificaton of Commissioners Court Action:

Approved by the Commissioner's Court on
Revised & Approved by the Commissioner's Court on
Disapproved by the Commissioner's Court on

County Auditors Office

Date



Nueces County, Texas
Budget Transfer Form

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NUECES COUNTY AUDITOR

The Honorable Commissioner's Court:

Please approve the following budget transfer request for:

Department No. 3810 Department Name: CONSTABLE PCT. 1
(Please prepare a separate request for each department)

Key Code	Account Name	Increase	Decrease
5300	Professional Services		\$1,000.00
5540	Travel		\$1,800.00
5240	Maint & Repair-Equip & Veh	\$2,800.00	
	TOTALS	\$2,800.00	\$2,800.00

This budget transfer is necessary to:

For pending and upcoming vehicle maintenance expenses

Contact Person: CHIEF STEPHEN ROSAS

Telephone No: 361-888-0503

Stephen Rosas
Signature of Official/Dept. Head

03/28/2018
Date

[Signature]
County Auditors Office

3/28/18
Date

Budget Change Order BC012

Notificaton of Commissioners Court Action:

Approved by the Commissioner's Court on _____
Revised & Approved by the Commissioner's Court on _____
Disapproved by the Commissioner's Court on _____

County Auditors Office

Date

