

COUNTY OF COMAL
REQUEST FOR BUDGET AMENDMENT

BUDGET YEAR: **2018**

Dept: *Department*

DATE OF REQUEST **03/14/18**

FROM:

ACCOUNT NUMBER	DESCRIPTION:	AMOUNT:
010.042.5999	Contingency	(1,675.00)
		(1,675.00)

TO:

ACCOUNT NUMBER	DESCRIPTION:	AMOUNT:
010.037.5624	Computer Components & Software	1,675.00
		1,675.00

Justification for request:

Line item transfer to cover monthly radio service.

Signed: _____
Department Head

Signed: _____
Jessie Rahe, County Auditor
(Certification of availability of funds in appropriate line items)

NOTE:
IF THE REQUEST IS FOR ACTION OTHER THAN A LINE ITEM TRANSFER WITHIN THE REQUESTING DEPARTMENT'S BUDGET, THE DEPARTMENT HEAD SHALL SIGN THE CERTIFICATION BELOW:

I HAVE THOROUGHLY REVIEWED THE BALANCES IN THE VARIOUS LINE ITEMS IN THE DEPARTMENT BUDGET, COMPARED THESE WITH THE PROJECTED NEEDS FOR THE REMAINDER OF THE BUDGET YEAR, AND DO HEREBY CERTIFY THAT NO FUNDS ARE AVAILABLE WITHIN THE DEPARTMENT BUDGET TO MEET THE NEEDS AS DESCRIBED ABOVE.

Signed: _____
Department Head