



Nueces County, Texas
Budget Transfer Form

RECEIVED
NUECES COUNTY AUDITOR

FY 13-14

14 JAN 22 PM 4:59

The Honorable Commissioner's Court:


Please approve the following budget transfer request for:


Dept. No. 1500 Dept. Name: Mechanical Maintenance-
(Please prepare a separate request for each department)

Key Code	Account Name	Increase	Decrease
5261	Major Repairs-Other Buildings		7,000
TOTALS		<u>-</u>	<u>7,000</u>

This budget transfer is necessary to:
Labor & materials for Phase 2-Painting at Ste B-office areas & to cover negative balances.

Contact Person: Nora Oserraos-01/22/2014 Telephone No x0492

Glen R. Sullivan 
Signature of Official/Dept. Head

Recommended by:  Date 01/27/14

County Auditors Office Budget Change Order #007

Notification 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 Auditor's Office Date



Nueces County, Texas

Budget Transfer Form

RECEIVED NUECES COUNTY AUDITOR

FY 13-14

14 JAN 22 PM 4: 59

The Honorable Commissioner's Court:

Please approve the following budget transfer request for:

Dept. No. 1540 Dept. Name: Calderon Building

(Please prepare a separate request for each department)

Table with 4 columns: Key Code, Account Name, Increase, Decrease. Rows include 5240, 5260, and a TOTALS row with 7,000.

This budget transfer is necessary to:

Labor & materials for Phase 2-Painting at Ste B-office areas & to cover negative balances.

Contact Person: Nora Oserraos-01/22/2014 Telephone No x0492

Glen R. Sullivan [Signature]

Signature of Official/Dept. Head

Recommended by: [Signature] Date 01/27/14

County Auditors Office Budget Change Order BCO#007

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 Auditor's Office Date



Nueces County, Texas Budget Transfer Form

The Honorable Commissioner's Court:

Please approve the following budget transfer request for:

Department No. 31040 Department Name: Justice of the Peace
(Please prepare a separate request for each department)

Key Code	Account Name	Increase	Decrease
<u>513</u>	<u>Temporary Salaries</u>	<u>850.-</u>	
<u>533</u>	<u>Special Personell</u>		<u>300</u>
<u>521</u>	<u>Office Supplies</u>		<u>550</u>
TOTALS		<u>(+850.-)</u>	<u>(-850.-)</u>

This budget transfer is necessary to:

A temporary employee is needed to cover office duties typically handled by the court clerk who has resigned. A transfer into the temporary budget is necessary.

Contact Person: Siobhan Allen Telephone No: 749 5161

[Signature] Signature of Official/Dept. Head Date: 01/14/2014

Recommended by: [Signature] Date: 01/27/14 Budget Change Order # 007

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

RECEIVED
NUECES COUNTY AUDITOR
14 JAN 27 PM 3:04

The Honorable Commissioner's Court:

Please approve the following budget transfer request for:

Department No. 170 Department Name: Inland Park Fund
(Please prepare a separate request for each department)

Key Code	Account Name	Increase	Decrease
526	Maint & Repair - Bldg & Grounds		900
527	Maint & Repair - Roads & Bridges	900	
TOTALS		900	900

This budget transfer is necessary to:

- Cover outstanding purchase orders
- To balance line item categories until end of fiscal year
- To cover temporary employees
- Other

Contact Person: Janie Hernandez

Telephone No: 361-387-5904

[Signature]
Signature of Official/Dept. Head

1/24/14
Date

Recommended by:
[Signature]
County Auditors Office

01/27/14
Date

Budget Change Order #007

Notification 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