

**COUNTY OF COMAL  
REQUEST FOR BUDGET AMENDMENT**

BUDGET YEAR: 2016

Dept: District Clerk

DATE OF REQUEST : 11/17/16

FROM:

ACCOUNT NUMBER

DESCRIPTION:

AMOUNT:

010.017.5010

Hourly Personnel

(143,353.00)

TO:

ACCOUNT NUMBER

DESCRIPTION:

AMOUNT:

010.042.5932

GBRA Flood Feasibility Study

143,353.00

143,353.00

**Justification for request:**

Line-Item transfer to cover costs of interlocal agreement with GBRA Flood Feasibility Study.

Signed:

Signed:

Department Head

*Jessie Rahe*  
Jessie Rahe, Interim 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