DATE: September 19, 2016

2016
Transfer

AI -

DEPARTMENT HEAD: SHERIFF J.E. "EDDIE" GUERRA

DEPARTMENT NAME: SHERIFF'S OFFICE

ACCOUNT NUMBER: 6-1100-423-21-280-002-0-XXX

Contact Person: GRACE MARTINEZ **Ph#:** (956) 393-6023

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
411	JAIL - WATER/SEWERAGE	421	JAIL - DISPOSAL	5,000.00
550	JAIL - PRINTING & BINDING	535	JAIL - POSTAGE	1,000.00
425	JAIL - PEST CONTROL	535	JAIL - POSTAGE	1,950.00
411	JAIL - WATER/SEWERAGE	622	JAIL - ELECTRICITY	45,000.00
621	JAIL - NATURAL GAS	622	JAIL - ELECTRICITY	10,000.00
751	JAIL - MACHINERY & EQUIPMENT	430	JAIL - REPAIR & MAINTENANCE SERVICES	4,600.00
340	JAIL - TECHNICAL SRV	631	JAIL - BOTTLED WATER	1,000.00
			TOTAL	68,550.00

REASON:
FUNDS ARE NEEDED TO COVER EXPENSES FOR REMAINDER OF FISCAL YEAR

Emilia Vargas
DEPARTMENT HEAD SIGNATURE

09/21/16
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK