DATE: June 23, 2017

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE

ACCOUNT NUMBER: 7-1284-421-00-280-047-8-XXX

2017
Transfer

AI -60392

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
751	MACHINERY & EQUIPMENT	751	MACHINERY & EQUIPMENT	7,000.00
752	VEHICLES	751	MACHINERY & EQUIPMENT	1,400.00
751	MACHINERY & EQUIPMENT	752	VEHICLES	5,300.00
751	MACHINERY & EQUIPMENT	751	MACHINERY & EQUIPMENT	12,800.00
752	VEHICLES	751	MACHINERY & EQUIPMENT	4,600.00
751	MACHINERY & EQUIPMENT	132	OVERTIME PAY (ADMIN)	7,804.00
626	GASOLINE/DIESEL	132	OVERTIME PAY (ADMIN)	10,700.00
626	GASOLINE/DIESEL	131	OVERTIME PAY	4,300.00
610	GENERAL SUPPLIES	131	OVERTIME PAY	5,000.00
430	REPAIR AND MAINTENANCE SERVICES	131	OVERTIME PAY	3,125.00
430	REPAIR AND MAINTENANCE SERVICES	220	FICA	950.51
430	REPAIR AND MAINTENANCE SERVICES	230	RETIREMENT	1,425.15
430	REPAIR AND MAINTENANCE SERVICES	250	UNEMPLOYMENT COMP	64.15
430	REPAIR AND MAINTENACNE SERVICES	260	WORKERS COMP	387.66
			TOTAL	64,856.47

REASON:
As per County Auditor's Office request, this LIT is due to a matter of tracking the FRAG orders requested from FEMA.

Emilia Lizcano
DEPARTMENT HEAD SIGNATURE

6/23/17
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK