DATE: March 15, 2018

2018
Transfer

AI -64138

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: JAIL

ACCOUNT NUMBER: 8-1100-423-21-280-002-0-XXX

Contact Person: EMILIA URIEGAS **Phone #:** (956) 393-6028

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**
605	Clothing and Uniforms	610	General Supplies	3,000.00
660	Furnishings and Equipment--Controlled	610	General Supplies	3,400.00
751	Machinery and Equipment	610	General Supplies	2,716.50
			TOTAL	**9,116.50**

REASON:
Funding for the purchase of chairs needed to replace worn out chairs at the Jail facility.

Funds will be transferred from object codes that have been reviewed, expenses thru year end have been encumbered, and will have an available balance to facilitate the transfer to other object codes requiring additional funding.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK