DATE: May 25, 2018

2018
Transfer

AI -65066

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
610	General Supplies	660	Furnishings and Equipment--Controlled	21,150.00
			TOTAL	**21,150.00**

REASON:
Reclassification due to purchase of portable radios are to be charged to object code #660, even if unit cost is less than $1,000, as per REVISED Hidalgo County Auditor's Office, Expenditure Object Codes and Description Guidelines (effective 01/01/18).

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK