Discussion and possible action to approve the following budget amendment (line item transfer) within general fund. **[Requested by Maritn Cuellar Webb County Sheriff]**

	Account Number	Acct. Name	Adopted	Requested	Current	End Balance	
FROM:						$ -	
	1001-3010-001-443000-035	Repair Maintenance Equipment	30,000.00	$ 4,000.00	8,147.35	$ 4,147.35	
	1001-3010-001-460140	Fire Arms and Ammunition	70,000.00	$ 675.00	20,742.71	$ 20,067.71	
	1001-4070-001-450001-035	Contract Services Maverick	200,000.00	$ 4,000.00	20,050.40	$ 16,050.40	
						$ -	
		Total		**$ 8,675.00**			
TO:	1001-4070-001-443000-035	Repair Maintenance Equipment	$45,000.00	$ 4,000.00	($17.51)	$ 3,982.49	Purchase washer parts for Jail
	1001-4070-001-441505	Trash Pickup	$9,000.00	$ 675.00	$0.00	$ 675.00	Encumber September's Payment for Trashco
	1001-4070-001-460105	Minor Tools	$7,500.00	$4,000.00	$734.14	$ 4,734.14	Purchase Camera and Audio for Jail
						$ -	
						$ -	
						$ -	
						$ -	
						$ -	
						$ -	
						$ -	
		Total		**$ 8,675.00**			

Issue:

Pending Invoice for September 2019 (TRASHCO) Purchase parts for washer at Jail

Solution:

Encumber September's payment. Washer will function properly

Result: P.Os can be issued

M. Cuellar

Financial Impact	General Fund
Budget Account Number:	Various
Funding Source:	Various
Balance:	Various
Financial Impact:	N/A
Line Item Transfer:	N/A