DATE: January 31, 2018

2018
Transfer

AI - 63561

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE

ACCOUNT NUMBER: 8-1100-421-00-280-001-0-

Contact Person: MYRA MONTOYA **Ph#:** (956) 393-6024

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 & EQUIPMENT	7,122.00
610	GENERAL SUPPLIES	811	LICENSES & PERMITS	1,000.00
610	GENERAL SUPPLIES	320	PROFESSIONAL SERVICES	1,000.00
			TOTAL	9,122.00

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR THE PURCHASE OF WEAPONS (#660), FINGERPRINTING FOR EMT PROGRAM (#320) AND LICENSE CERTIFICATION FOR EMT PROGRAM (#811).

Emilia Mireles
DEPARTMENT HEAD SIGNATURE

1/31/18
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK