DATE: June 15, 2018

2018
Transfer

AI - 65386

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
331	PHYSICIAN SERVICES	332	HOSPITAL SERVICES	12,000.00
430	REPAIR & MAINTENANCE SERVICES	425	PEST CONTROL	62.00
532	WIRELESS SERVICES	332	HOSPITAL SERVICES	5,000.00
626	GASOLINE /DIESEL	332	HOSPITAL SERVICES	5,000.00
			TOTAL	22,062.00

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR HOSPITAL SERVICES FOR SEXUAL ASSAULT CASES AND FOR PEST CONTROL SERVICES FOR THE REMAINDER OF FISCAL YEAR .

FUNDS WILL BE TRANSFERRED FROM OBJECT CODES THAT HAVE BEEN REVIEWED, AMOUNTS ENCUMBERED THRU YEAR EXPENSES, AND WILL HAVE AN AVAILABLE BALANCE FACILITATING THE TRANSFER TO OTHER OBJECT CODES REQUIRING ADDITIONAL FUNDING.

Emilia Lopez
DEPARTMENT HEAD SIGNATURE

06/15/18
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK