DATE: August 10, 2018

2018
Transfer

AI - 66095

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
340	TECHNICAL SERVICES	332	HOSPITAL SERVICES	3,000.00
430	REPAIR & MAINTENANCE SERVICES	332	HOSPITAL SERVICES	8,000.00
660	FURNISHINGS & EQUIPMENT	610	GENERAL SUPPLIES	14,000.00
751	MACHINERY & EQUIPMENT	626	GASOLINE / DIESEL	13,000.00
			TOTAL	38,000.00

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR HOSPITAL SERVICES FOR SEXUAL ASSAULT CASES AND FOR PURCHASE OF AUTO PARTS AND TIRES FOR VEHICLES AND FOR FUEL 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 Uriega
DEPARTMENT HEAD SIGNATURE

8/10/18
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK