DATE: November 30, 2018

2018
Transfer

AI - 67941

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
582	TRANSPORTATION OF DETAINEES	626	GASOLINE / DIESEL	15,000.00
535	POSTAGE	626	GASOLINE / DIESEL	3,500.00
623	BOTTLED GAS	331	PHYSICIAN SERVICES	425.00
340	TECHNICAL SERVICES	331	PHYSICIAN SERVICES	1,000.00
550	PRINTING & BINDING	331	PHYSICIAN SERVICES	643.50
			TOTAL	20,568.50

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR PURCHASE OF FUEL FOR SHERIFF'S OFFICE FLEET AND FOR PHYSICIAN SERVICES FOR SEXUAL ASSAULT CASES.

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.

Camilla Vargas
DEPARTMENT HEAD SIGNATURE

12/3/18
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK