DATE: December 14, 2018

2018
Transfer

AI - 68189

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
532	WIRELESS SERVICES	660	FURNISHINGS & EQUIPMENT	6,000.00
430	REPAIR & MAINTENANCE SERVICES	610	GENERAL SUPPLIES	15,000.00
582	TRANSPORTATION OF DETAINEES	610	GENERAL SUPPLIES	2,000.00
631	BOTTLED WATER	660	FURNISHINGS & EQUIPMENT	1,000.00
331	PHYSICIAN SERVICES	660	FURNISHINGS & EQUIPMENT	1,300.00
430	REPAIR & MAINTENANCE SERVICES	660	FURNISHINGS & EQUIPMENT	2,000.00
			TOTAL	27,300.00

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR THE PURCHASE OF TIRES, POWER SUPPLY FOR SWITCHES AND TRANCEIVER MODULES AND PLASMA CUTTER.

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.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK