DATE: December 28, 2018

2018
Transfer

AI -68283

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
442	RENTAL OF EQUIPMENT & VEHICLES	411	WATER & SEWERAGE	536.00
532	WIRELESS SERVICES	411	WATER & SEWERAGE	975.00
584	REGISTRATION FEES	610	GENERAL SUPPLIES	542.00
752	VEHICLES	610	GENERAL SUPPLIES	2,000.00
			TOTAL	4,053.00

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR WATER AND SEWERAGE AND FOR AUTO PARTS INVOICES 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 Vargas
DEPARTMENT HEAD SIGNATURE

12,28,18
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK