DATE: January 4, 2019

2018
Transfer

AI - 68366

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
583	OUT OF COUNTY EMPLOYEE TRAVEL	582	TRANSPORTATION OF DETAINEES	1,100.00
331	PHYSICIAN SERVICES	582	TRANSPORTATION OF DETAINEES	400.00
430	REPAIR & MAINTENANCE SERVICES	582	TRANSPORTATION OF DETAINEES	600.00
605	CLOTHING & UNIFORMDS	582	TRANSPORTATION OF DETAINEES	100.00
631	BOTTLED WATER	582	TRANSPORTATION OF DETAINEES	300.00
752	VEHICLES	582	TRANSPORTATION OF DETAINEES	500.00
626	GASOLINE/DIESEL	332	HOSPITAL SERVICES	2,400.00
			TOTAL	5,400.00

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR TRANSPORTATION OF DETAINEES AND FOR HOSPITAL SERVICES FOR SEXUAL ASSAULT CASES FOR DECEMBER 2018.

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 Hinojosa
DEPARTMENT HEAD SIGNATURE

01.08.19
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK