DATE: August 14, 2020

2020
Transfer

AI - 76916

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE

ACCOUNT NUMBER: 0-1100-421-00-280-001-0-

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
610	GENERAL SUPPLIES	430	REPAIR & MAINTENANCE SERVICES	20,000.00
332	HOSPITAL SERVICES	430	REPAIR & MAINTENANCE SERVICES	6,500.00
626	GASOLINE/DIESEL	430	REPAIR & MAINTENANCE SERVICES	13,000.00
626	GASOLINE/DIESEL	532	WIRELESS DEVICES	40,000.00
			TOTAL	79,500.00

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR MONTHLY RECURRING FEES FOR DATA CARDS AND FOR REPAIR & MAINTENANCE OF FLEET VEHICLES.

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