DATE: December 11, 2020

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE

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

2020
Transfer

AI - 78714

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
751	MACHINERY & EQUIPMENT	660	FURN. & EQUIP CONTROLLED	3,353.11
550	PRINTING & BINDING	660	Furn. & Equip Controlled	3,000.00
605	CLOTHING & UNIFORMS	610	GENERAL SUPPLIES	8,000.00
626	GASOLINE/DIESEL	610	GENERAL SUPPLIES	14,000.00
583	TRAVEL OUT OF COUNTY	610	GENERAL SUPPLIES	5,000.00
			TOTAL	33,353.11

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR THE PURCHASE OF AUTO PARTS AND OFFICE SUPPLIES 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.

DEPARTMENT HEAD SIGNATURE

12, 11, 2020
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK