DATE: August 4, 2021

2021
Transfer

AI - 81955

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE

ACCOUNT NUMBER: 1-1100-421-00-280-001-0-

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
339	OTHER PROFESSIONAL SERVICES	430	REPAIR & MAINTENANCE SERVICES	5,000.00
332	HOSPITAL SERVICES	430	REPAIR & MAINTENANCE SERVICES	3,000.00
540	ADVERTISING	430	REPAIR & MAINTENANCE SERVICES	1,000.00
550	PRINTING AND BINDING	430	REPAIR & MAINTENANCE SERVICES	1,000.00
582	TRANSPORT DETAINEES	610	GENERAL SUPPLIES	10,000.00
			TOTAL	20,000.00

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR REPAIR AND MAINTENANCE TO SHERIFF'S OFFICE FLEET AND FOR GENERAL SUPPLIES.

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