DATE: August 31, 2021

2021
Transfer

AI - 82229

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: JAIL

ACCOUNT NUMBER: 1-1100-423-21-280-002-0-

Contact Person: PATRICIA EILENBERGER **Ph#:** (956) 393-6023

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
430	REPAIR & MAINT SRV	623	BOTTLED GAS	500.00
660	FURN & EQUIP CONTRLD	650	SOFTWARE CNTRLD	30.00
430	REPAIR & MAINT SRV	425	PEST CONTROL	1,115.00
			TOTAL	1,645.00

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR SHIPPING COSTS, BOTTLED GAS, AND PEST CONTROL SERVICES.

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

9/1/24
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK