DATE: August 31, 2021

2021
Transfer

AI - 82230

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
660	FURN & EQUIP CONTROLLED	751	MACHINERY & EQUIPMENT	3,000.00
660	FURN & EQUIP CONTROLLED	421	DISPOSAL	2,800.00
650	SOFTWARE CONTROLLED	336	COMPUTER	7,000.00
			TOTAL	12,800.00

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR CAR WASH SYSTEM, DISPOSAL OF USED OIL AND USED TIRES, AND FOR ESRI MAINTENANCE RENEWAL.

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

9/3/21
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK