DATE: December 10, 2021

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE

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

2021
Transfer

AI -83824

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
811	LICENSES & PERMITS	421	DISPOSAL	600.00
320	PROFESSIONAL SERVICES	610	GENERAL SUPPLIES	100.00
332	HOSPITAL SERVICES	610	GENERAL SUPPLIES	560.00
336	COMPUTER SERVICES	610	GENERAL SUPPLIES	3,000.00
340	TECHNICAL SERVICES	610	GENERAL SUPPLIES	780.80
350	OTHER SERVICES	610	GENERAL SUPPLIES	1,168.00
550	PRINTING AND BINDING	610	GENERAL SUPPLIES	1,000.00
583	TRAVEL OUT OF COUNTY	610	GENERAL SUPPLIES	3,500.00
584	REGISTRATION FEES	610	GENERAL SUPPLIES	3,506.04
605	CLOTHING AND UNIFORMS	610	GENERAL SUPPLIES	500.00
631	BOTTLED WATER	610	GENERAL SUPPLIES	1,000.00
751	MACHINERY AND EQUIPMENT	610	GENERAL SUPPLIES	4,900.00
			TOTAL	20,614.84

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR TIRE DISPOSAL AND OFFICE 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

12/10/21
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK