DATE: January 12, 2022

2021
Transfer

AI -

DEPARTMENT HEAD: Sheriff J. E. "Eddie" Guerra

DEPARTMENT NAME: Sheriff's Federal Sharing - US Treasury (1228)

ACCOUNT NUMBER: 1-1228-421-00-280-006-0-XXX

Contact Person: Rosie Hinojosa **Ph#:** (956) 383-8114 Ext. 6029

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
740	Improvements other than Buildings	430	Repair & Maintenance Services	24,434.08
340	Technical Services	855	Late Fees, Penalties & Finance Charges	4.21
			TOTAL	24,438.29

REASON: ***To appropriate monies to pay an invoice that was reclassified; and second to cover a deficit in Object Code 855.***

DEPARTMENT HEAD SIGNATURE

01/12/2022
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK