DATE: November 1, 2022

2022
Transfer

AI - 88080

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE

ACCOUNT NUMBER: 2-1100-423-21-280-002-0

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
550	PRINTING & BINDING	621	NATURAL GAS	409.00
660	FURNISHINGS & EQUIPMENT-CONTROLLD	621	NATURAL GAS	641.81
751	MACHINERY & EQUIPMENT	621	NATURAL GAS	918.70
583	OUT OF COUNTY EMPLOYEE TRAVEL	430	REPAIR & MAINTENANCE SERVICES	4,995.77
			TOTAL	6,965.28

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR MAINTENANCE REPAIR ROOF LEAK ON WESLACO SUB-STATION & REPAIR IMPOUND FENCE AT MOTOR POOL, AND FOR INMATE REIMBURSEMENT.

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

10/24/22
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK