DATE: December 7, 2022

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

2022
Transfer

AI - 88751

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
623	JAIL-BOTTLE GAS	630	JAIL-FOOD	1,446.00
631	JAIL-BOTTLED WATER	630	JAIL-FOOD	4,900.00
810	JAIL-DUES & MEMBERSHIPS	630	JAIL-FOOD	480.00
811	JAIL-LICENSE & PERMITS	630	JAIL-FOOD	1,149.96
605	JAIL-CLOTHING & UNIFORMS	630	JAIL-FOOD	1,888.28
			TOTAL	9,864.24

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR JAIL KITCHEN FOOD EXPENDITURES.

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

12/7/22
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK