**DATE:** December 13, 2022

**2022**
**Transfer**

**AI - 88847**

**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 |
|---|---|---|---|---|
| 535 | POSTAGE | 421 | DISPOSAL | 5,200.00 |
| 425 | PEST CONTROL | 421 | DISPOSAL | 462.00 |
| 320 | PROFESSIONAL | 421 | DISPOSAL | 765.00 |
| 442 | RENTAL OF EQUIPMENT & VEHICLES | 421 | DISPOSAL | 1,432.00 |
| 584 | REGISTRATION FEES | 421 | DISPOSAL | 528.00 |
| 660 | FURNISHINGS & EQUIPMENT-CONTROLLED | 421 | DISPOSAL | 1,938.00 |
| 660 | FURNISHINGS & EQUIPMENT-CONTROLLED | 582 | TRANSPORTAION OF DETAINEES | 2,585.67 |
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| | | | TOTAL | 12,910.67 |

**REASON:**
***TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR JAIL DISPOSAL***

***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

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK