DATE: September 21, 2017

2017
Transfer

AI - 61759

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE

ACCOUNT NUMBER: 7-1100-421-00-280-001-0-

Contact Person: MYRA MONTOYA **Phone #:** (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
441	RENTAL OF LAND & BUILDINGS	336	COMPUTER SERVICES	5,000.00
532	WIRELESS SERVICES	430	REPAIR & MAINTENANCE SERVICES	8,100.00
535	POSTAGE & EXPRESS MAIL SERVICE	430	REPAIR & MAINTENANCE SERVICES	5,000.00
535	POSTAGE & EXPRESS MAIL SERVICE	340	TECHNICAL SERVICES	1,000.00
441	RENTAL OF LAND & BUILDINGS	534	INTERNET SERVICES	3,000.00
531	TELEPHONE	534	INTERNET SERVICES	4,000.00
			TOTAL	26,100.00

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR OCEAN AGREEMENT (#336); CELLHAWK ANNUAL SUBSCRIPTION (#340); REPAIR/MAINTENANCE OF FLEET, FLEET ACCIDENT REPAIRS AND BUILDING OF SHED FOR STORAGE OF YARD EQUIPMENT AND JANITORIAL SUPPLIES (#430); ETHERNET SERVICES FROM HCSO TO COUNTY IT DEPT. AND FROM HCSO TO THE TEXAS TRANSNATIONAL INTELLIGENCE CENTER (#534).

FUNDS WILL BE TRANSFERRED FROM OBJECT CODES THAT HAVE BEEN REVIEWED, AMOUNTS ENCUMBERED THRU YEAR END 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