DATE: April 17, 2018

2018
Transfer

AI - 64562

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE

ACCOUNT NUMBER: 8-1100-421-00-280-001-0-

Contact Person: MYRA MONTOYA **Ph#:** (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
610	GENERAL SUPPLIES	660	FURNISHINGS AND EQUIPMENT	11,500.00
540	ADVERTISING	350	OTHER SERVICES	1,000.00
331	PHYSICIAN SERVICES	350	OTHER SERVICES	4,000.00
610	GENERAL SUPPLIES	350	OTHER SERVICES	6,400.00
751	MACHINERY EQUIPMENT	340	TECHNICAL SERVICES	4,000.00
751	MACHINERY EQUIPMENT	336	COMPUTER SERVICES	1,000.00
			TOTAL	27,900.00

REASON:

TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR THE PURCHASE OF AIR COMPRESSOR AND FLUID EXCHANGER FOR MOTOR POOL DEPARTMENT, FOR LIGHTING SYSTEM FOR CRIME SCENE UNIT, FOR MONTHLY FEE FOR OFF PREMISES STORAGE OF RECORDS AND FOR SUBSCRIPTION AND SUPPORT FOR EMAIL SERVER.

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.

Emilia Vieyra
DEPARTMENT HEAD SIGNATURE

4.17.18
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK