DATE: November 16, 2018

2018
Transfer

AI - 67768

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
532	WIRELESS SERVICES	332	HOSPITAL SERVICES	842.00
535	POSTAGE & EXPRESS MAIL SERVICE	332	HOSPITAL SERVICES	2,000.00
540	ADVERTISING	332	HOSPITAL SERVICES	1,500.00
810	DUES AND MEMBERSHIP	332	HOSPITAL SERVICES	242.00
811	LICENSE & PERMITS	332	HOSPITAL SERVICES	623.00
331	PHYSICIAN SERVICES	610	GENERAL SUPPLIES	423.00
336	COMPUTER SERVICES	610	GENERAL SUPPLIES	3,302.88
350	OTHER SERVICES	610	GENERAL SUPPLIES	1,963.33
605	CLOTHING & UNIFORMS	610	GENERAL SUPPLIES	6,500.00
660	FURNISHINGS & EQUIPMENT	610	GENERAL SUPPLIES	4,986.36
320	PROFESSIONAL SERVICES	751	MACHINERY & EQUIPMENT	525.00
331	PHYSICIAN SERVICES	751	MACHINERY & EQUIPMENT	2,507.00
			TOTAL	25,414.57

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR PURCHASE OF TASER CARTRIDGES, PRINTERS, COMPUTER MONITORS, WHEEL BALANCER AND FOR HOSPITAL SERVICES FOR SEXUAL ASSAULT CASES.

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 Iturregui
DEPARTMENT HEAD SIGNATURE

11/16/18
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK