DATE: July 9, 2019

2019
Transfer

AI - 71194

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE

ACCOUNT NUMBER: 9-1100-421-00-280-001-0-

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 DEVICES	331	PHYSICIAN SERVICES	4,000.00
441	LAND & BUILDING RENT	331	PHYSICIAN SERVICES	6,000.00
610	GENERAL SUPPLIES	430	REPAIR & MAINTENANCE SERVICES	25,000.00
441	LAND & BUILDING RENT	583	TRAVEL OUT OF COUNTY	3,000.00
780	CAPITAL LEASES	583	TRAVEL OUT OF COUNTY	1,000.00
339	OTHER PROFESSIONAL SERVICES	583	TRAVEL OUT OF COUNTY	1,000.00
540	ADVERTISING	584	REGISTRATION FEES	500.00
			TOTAL	40,500.00

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR PHYSICIAN SERVICES FOR SEXUAL ASSAULT CASES, REPAIRS TO FLEET, OUT OF COUNTY TRAVEL AND REGISTRATION FEES.

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 Lizcano
DEPARTMENT HEAD SIGNATURE

7/10/19
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK