DATE: November 22, 2019

2019
Transfer

AI - 73384

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
430	REPAIR & MAINTENANCE SERVICES	339	OTHER PROFESSIONAL SERVICES	4,000.00
430	REPAIR & MAINTENANCE SERVICES	336	COMPUTER SERVICES	2,500.00
430	REPAIR & MAINTENANCE SERVICES	412	CABLE/ SATELLITE TV	250.00
430	REPAIR & MAINTENANCE SERVICES	610	GENERAL SUPPLIES	5,000.00
			TOTAL	11,750.00

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR ANNUAL MAINTENANCE AGREEMENT, POLYGRAPH EXAMS, SATELLITE AND FOR AUTO PARTS.

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 Vargas
DEPARTMENT HEAD SIGNATURE

11/22/19
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK