DATE: May 21, 2020

2020
Transfer

AI - 75634

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE

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

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
332	HOSPITAL SERVICE	336	COMPUTER SERVICES	8,000.00
441	LAND & BUILDING RENT	540	ADVERTISING STATUTORY	8,000.00
430	REPAIR & MAINTENANCE SERVICE	336	COMPUTER SERVICES	3,000.00
430	REPAIR & MAINTENANCE SERVICE	442	EQUIP & VEHICLE RENT	1,500.00
582	TRANSPORT DETAINEES	855	LATE FEES, PENALTIES & FIN. CHARGES	2,000.00
582	TRANSPORT DETAINEES	610	GENERAL SUPPLIES	2,000.00
			TOTAL	24,500.00

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR THE PURCHASE CALLYO SYSTEM, VEHICLE ANALYZER SOFTWARE, ADVERTISING, OFFICE SUPPLIES AND FOR LATE 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.

5

Emilia Vieyra
DEPARTMENT HEAD SIGNATURE

5/21/20
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK