DATE: November 13, 2020

2020
Transfer

AI - 78317

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
336	COMPUTER SERVICES	812	SOFTWARE LICENSE RENWAL	12,000.00
550	PRINTING & BINDING	812	SOFTWARE LICENSE RENWAL	3,000.00
550	PRINTING & BINDING	520	INSURANCE	200.00
660	FURN & EQUIP CNTRLD	610	GENERAL SUPPLIES	19,000.00
626	GASOLINE/DIESEL	610	GENERAL SUPPLIES	5,000.00
626	GASOLINE/DIESEL	855	LATE FEES	1,000.00
			TOTAL	40,200.00

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR LICENSE RENEWAL FOR VIGILANT, NOTARY BONDS, LATE FEES AND FOR THE PURCHASE OF TIRES AND OFFICE SUPPLIES FOR THE REMAINDER OF FISCAL YEAR.

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.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK