DATE: November 20, 2020

2020
Transfer

AI - 78410

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
626	GASOLINE/DIESEL	812	SOFTWARE LICENSE RENEWAL	400.00
626	GASOLINE/DIESEL	810	DUES & MEMBERSHIPS	200.00
582	TRANSPORT DETAINEES	610	GENERAL SUPPLIES	15,000.00
626	GASOLINE/DIESEL	610	GENERAL SUPPLIES	40,000.00
			TOTAL	55,600.00

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR LICENSE RENEWAL HUNTER SOLUTIONS, MEMBERSHIP DUES 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

11/20/2020
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK