

DATE: May 27, 2021

**2021**

Transfer

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

AI - 81039



DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE

ACCOUNT NUMBER: 1-1100-421-00-280-001-0-

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:

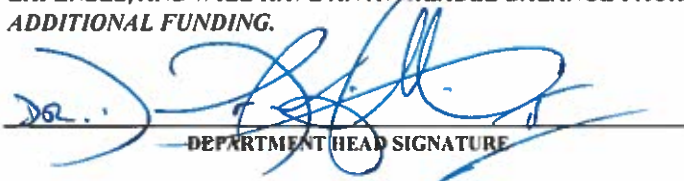
I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
442	EQUIPMENT & VEHICLE RENT	350	OTHER SERVICES	1,500.00
535	POSTAGE	350	OTHER SERVICES	3,500.00
535	POSTAGE	752	VEHICLES	125.00
535	POSTAGE	421	DISPOSAL	375.00
320	PROFESSIONAL SERVICES	336	COMPUTER SERVICES	1,860.00
631	BOTTLED WATER	336	COMPUTER SERVICES	2,000.00
332	HOSPITAL SERVICES	336	COMPUTER SERVICES	31,000.00
582	TRANSPORTATION OF DETAINEES	336	COMPUTER SERVICES	10,000.00
441	LAND & BUILDING RENT	660	FURNISHINGS & EQUIPMENT CONTROLLED	8,800.00
583	TRAVEL OUT OF COUNTY	581	TRAVEL IN COUNTY	500.00
<b>TOTAL</b>				<b>59,660.00</b>

**REASON:**

**TRANSFER IS BEING REQUESTED TO COVER MONTHLY FEE FOR STORAGE OF RECORDS, ITEMS FOR NEW VEHICLES, DISPOSAL OF TIRES AND USED OIL, INFORMATION TECHNOLOGY MAINTENANCE AGREEMENTS, FOR BRUSH SYSTEM FOR CARWASH AND FOR MILEAGE REIMBURSEMENT.**

**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

5 / 28 / 2021  
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK