DATE: July 7, 2021

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE

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

2021
Transfer

AI - 81556

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	660	FURNISHINGS & EQUIPMENT CONTROLLED	9,600.00
430	REPAIR & MAINTENANCE SERVICE	660	FURNISHINGS & EQUIPMENT CONTROLLED	4,000.00
441	LAND & BUILDING RENT	660	FURNISHINGS & EQUIPMENT CONTROLLED	3,400.00
582	TRANSPORT DETAINEES	660	FURNISHINGS & EQUIPMENT CONTROLLED	3,000.00
650	SOFTWARE CONTROLLED	336	COMPUTER SERVICES	3,000.00
582	TRANSPORT DETAINEES	336	COMPUTER SERVICES	4,000.00
582	TRANSPORT DETAINEES	340	TECHNICAL SERVICES	2,100.00
430	REPAIR & MAINTENANCE SERVICE	340	TECHNICAL SERVICES	2,900.00
441	LAND & BUILDING RENT	442	EQUIPMENT & VEHICLE RENT	1,000.00
			TOTAL	33,000.00

REASON:

TRANSFER IS BEING REQUESTED TO COVER PURCHASE OF PARTS FOR SWITCHES, FOR NETWORK VIDEO RECORDER, PURCHASE OF SHREDDER FOR CID, CELLHAWK ANNUAL SUBSCRIPTION, PURCHASE OF NEW CARWASH SYSTEM, FOR RENEWAL OF CALLYO SYSTEM AND FOR ALLDATA SUBSCRIPTION RENEWAL.

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

7/7/21
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK