DATE: July 7, 2021

2021
Transfer

AI - 81559

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

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
626	GASOLINE/DIESEL	811	LICENSES & PERMITS	49,357.75
626	GASOLINE/DIESEL	336	COMPUTER SERVICES	5,219.00
626	GASOLINE/DIESEL	610	GENERAL SUPPLIES	102,728.82
626	GASOLINE/DIESEL	660	FURNISHINGS & EQUIPMENT CONTROLLED	27,430.00
			TOTAL	184,735.57

REASON:
TRANSFER IS BEING REQUESTED TO COVER PURCHASE OF MITEL VOIP TELEPHONE SYSTEM .

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