DATE: November 24, 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 -83572

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 RENEWAL	1,200.00
336	COMPUTER SERVICES	425	PEST CONTROL	700.00
336	COMPUTER SERVICES	520	INSURANCE	284.00
780	CAPITAL LEASES	855	LATE FEES, PENALTIES, & FIN CHARGES	1,300.00
780	CAPITAL LEASES	610	GENERAL SUPPLIES	1,300.00
605	CLOTHING & UNIFORMS	610	GENERAL SUPPLIES	7,000.00
			TOTAL	**11,784.00**

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR COVERTRACK, PEST CONTROL, LATE FEES AND OFFICE SUPPLIES.

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