DATE: September 30, 2022

2022
Transfer

AI -87773

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE

ACCOUNT NUMBER: 2-1100-421-00-280-001-0-

Contact Person: MARCUS CANALES **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
412	CABLE/SATELLITE TV	413	ELEC SUREILLANCE & SECURITY	60.00
540	ADVERTISING STATUTORY	812	SOFTWARE LICENSE RENEWAL	1,560.00
540	ADVERTISING STATUTORY	610	GENERAL SUPPLIES	940.00
583	TRAVEL OUT OF COUNTY	610	GENERAL SUPPLIES	8,000.00
			TOTAL	10,560.00

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR ALARM & FIRE MONITORING AT THE VICKSBURG BUILDING, TO PAY FOR CDW SUBSCRIPTION, COVERT TRACK ANNUAL SUBSCRIPTION AND FOR 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.

Myra Montoya
DEPARTMENT HEAD SIGNATURE

9/30/22
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK