

DATE: November 8, 2022

DEPARTMENT HEAD: Ricardo Rodriguez, Jr.

DEPARTMENT NAME: District Attorney's Office / CRIM DA

ACCOUNT NUMBER: 2-1100-412-00-080-0XX-0-XXX

CONTACT PERSON: John Pena PH: (956) 292-7604 Ext. 8087

**2022**  
Transfer  
**AI-88352**



SUBJECT: **Interdepartmental Transfer/s** in Accordance with Local Government Code Chapter 111, Subchapter C.

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
<b>FROM</b>		
2-1100-412-00-080-013-0-340	DA CIVIL LITIGATION-TECHNICAL SRV	\$ (12.21)
2-1100-412-00-080-013-0-430	DA CIVIL LITIGATION-REPAIR & MAINT SRV	\$ (2.60)
2-1100-412-00-080-013-0-442	DA CIVIL LITIGATION-EQUIP & VEHICLE RENT	\$ (1.60)
2-1100-412-00-080-013-0-532	DA CIVIL LITIGATION-WIRELESS DEVICES	\$ (1,001.92)
2-1100-412-00-080-013-0-550	DA CIVIL LITIGATION-PRINTING & BINDING	\$ (55.00)
2-1100-412-00-080-013-0-583	DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY	\$ (417.13)
2-1100-412-00-080-013-0-610	DA CIVIL LITIGATION-GENERAL SUPPLIES	\$ (591.88)
2-1100-412-00-080-013-0-631	DA CIVIL LITIGATION-BOTTLED WATER	\$ (37.25)
2-1100-412-00-080-013-0-780	DA CIVIL LITIGATION-CAPITAL LEASES	\$ (205.08)
2-1100-412-00-080-013-0-831	DA CIVIL LITIGATION-COURT COSTS & INVEST	\$ (89.50)
<b>TO</b>		
2-1100-412-00-080-002-0-585	CRIM DA-NON-EMPLOYEE TRAVEL	\$1,000.00
2-1100-412-00-080-002-0-442	CRIM DA-EQUIP & VEHICLE RENT	\$20.00
2-1100-412-00-080-002-0-610	CRIM DA-GENERAL SUPPLIES	\$1,394.17
TOTAL BUDGET INCREASE (DECREASE)		0.00

**REASON:**

Transfer needed to fund upcoming expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED BY COMMISSIONERS' COURT

ATTEST COUNTY CLERK