DATE: September 30, 2022

2022
Transfer

AI -87803

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE

ACCOUNT NUMBER: 2-1100-421-00-280-083-0-

Contact Person: MYRA MONTOYA **Ph#:** (956) 393-6028

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
610	GENERAL SUPPLIES	780	CAPITAL LEASES	9,118.80
751	MACHINERY & EQUIPMENT	780	CAPITAL LEASES	88,758.80
			TOTAL	97,877.60

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR P.O. MODIFICATION FOR LEASE OF RADIOS.

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