DATE: October 11, 2022

2022
Transfer

AI -87921

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE

ACCOUNT NUMBER: 2-1227-421-00-280-005-0-

Contact Person: MYRA MONTOYA **PhN:** (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
660	FURN & EQUIPMENT CONTROLLES	610	GENERAL SUPPLIES	10,246.63
730	BUILDINGS	610	GENERAL SUPPLIES	150.00
452	BUILDING ADD & RENOV	610	GENERAL SUPPLIES	899.56
583	TRAVEL OUT OF COUNTY	610	GENERAL SUPPLIES	3,578.50
584	REGISTRATION FEES	811	LICENSES& PERMITS	3,015.00
			TOTAL	17,889.69

REASON:
TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR INSTALLATION OF CAMERAS WITH GENETIC LICENSING AND SOFTWARE, TV MONITOR AND COMPUTER AND FOR INSTALLATION OF A GATE OPERATING SYSTEM WITH PEDESTAL AND READERS FOR THE VICKSBURG BUILDING.

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

10/11/22
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK