DATE: October 19, 2018

2018
Transfer

AI -67289

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: JAIL

ACCOUNT NUMBER: 8-1100-423-21-280-002-0-XXX

Contact Person: EMILIA URIEGAS **Phone #:** (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
584	Registration Fees	610	General Supplies	820.00
780	Capital Leases	610	General Supplies	192.99
810	Dues and Memberships	610	General Supplies	222.00
811	Licenses and Permits	610	General Supplies	1,220.72
			TOTAL	2,455.71

REASON:
Transfer is being requested to cover expenditures for general supplies for the jail administration section (four other jail divisions participate in this object code).

Funds will be transferred from object codes that have been reviewed, amounts encumbered thru year end expenses, and will have an available balance facilitating the transfer to other object codes.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK