DATE: November 16, 2018

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: JAIL

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

2018
Transfer

AI -67752

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
340	Technical Services	610	General Supplies	2,750.00
421	Disposal	610	General Supplies	8,000.00
425	Pest Control	535	Postage	500.00
425	Pest Control	610	General Supplies	2,860.00
626	Gasoline	610	General Supplies	3,000.00
			TOTAL	**17,110.00**

REASON:
Transfer to provide additional funding for anticipated expenses for the remainder of the year.

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