DATE: January 4, 2019

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: JAIL

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

2018
Transfer

AI -68352

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
430	Repair and Maintenance Services	582	Transportation of Detainees	2,900.00
			TOTAL	**2,900.00**

REASON:
Transfer to provide additional funding for the Citibank billings for Nov. and Dec. 2018; reimbursements to officers for the activity of Nov. and Dec. 2018.

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