**DATE:** October 29, 2019

**DEPARTMENT HEAD:** J.E. "EDDIE" GUERRA

**DEPARTMENT NAME:** JAIL

**ACCOUNT NUMBER:** 9-1100-423-21-280-002-0-XXX

**2019**
**Transfer**

**AI -73002**

**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 |
|---|---|---|---|---|
| 520 | Insurance | 855 | Late Fees, Penalties, and Finance Charges | 923.00 |
| 810 | Dues and Memberships | 855 | Late Fees, Penalties, and Finance Charges | 100.00 |
| 811 | Licenses and Permits | 855 | Late Fees, Penalties, and Finance Charges | 1,000.00 |
| 890 | Other | 855 | Late Fees, Penalties, and Finance Charges | 300.00 |
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| | | | TOTAL | **2,323.00** |

**REASON**:
***To provide funding for current deficit amount and expenses thru year end.***

**DEPARTMENT HEAD SIGNATURE**

____/____/____
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**