DATE: December 5, 2019

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: JAIL

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

2019
Transfer

AI -73546

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	582	Transport of Detainees	3,800.00
583	Travel Out of County	582	Transport of Detainees	1,680.00
584	Registration Fees	582	Transport of Detainees	3,793.00
			TOTAL	9,273.00

REASON:
To provide funding for Citibank activity of Noveember and December for expenses relating to transportation of detainees.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK