DATE: May 29, 2020

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: JAIL

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

2020
Transfer

AI -75757

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	855	Late Fees, Penalties, & Finance Charge	500.00
550	Printing and Binding	855	Late Fees, Penalties, & Finance Charge	3,000.00
610	General Supplies	855	Late Fees, Penalties, & Finance Charge	1,000.00
890	Other	855	Late Fees, Penalties, & Finance Charge	500.00
			TOTAL	**5,000.00**

REASON:
To provide funding for late payment fees.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK