DATE: **February 17, 2017**

2017
Transfer

AI-58644

DEPARTMENT HEAD: **Commissioner David Fuentes**

DEPARTMENT NAME: **Hidalgo County Precinct No. 1 Rd. Maintenance**

Deleted by Budget

ACCOUNT NUMBER: **7-1200-431-00-121-005-0-XXX**

Contact Person: Yolanda Estrada **Ph#:** (956) 968-8733 Ext. 1021

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**
890	Other	532	Wiereless Devices	$40,330.76
890	Other	610	General Supplies	$31,657.32
890	Other	430	Repair and Maintenance Services	$16,587.42
890	Other	660	Furniture & Equipment Controlled	$5,000.00
			TOTAL	**$93,575.50**

REASON:
Transfer needed for anticipated invoices.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**