**DATE:** June 29, 2017

**2017**
**Transfer**

**AI-60523**

**DEPARTMENT HEAD:** Commissioner David Fuentes

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

**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 |
|---|---|---|---|---|
| 751 | Machinery & Equipment | 660 | Furniture & Equipment | $3,000.00 |
| 751 | Machinery & Equipment | 442 | Equipment & Vehicle Rent | $500.00 |
| 751 | Machinery & Equipment | 631 | Bottled Water | $1,000.00 |
| 751 | Machinery & Equipment | 752 | Vehicles | $3,000.00 |
| | | | **TOTAL** | **$7,500.00** |

**REASON:**
**Transfer needed for anticipated invoices.**

**DEPARTMENT HEAD SIGNATURE** **DATE**

**APPROVED COMMISSIONERS' COURT** **ATTEST COUNTY CLERK**