DATE: December 17, 2017

2017
Transfer

AI-62927

DEPARTMENT HEAD: Commissioner David Fuentes

DEPARTMENT NAME: Hidalgo County Precinct No. 1
Parks

ACCOUNT NUMBER: 7-1100-452-00-121-013-0-XXX

Contact Person: Erica M. Espinosa **Ph#:** (956) 968-8733 Ext. 1033

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
442	EQUIP & VEHICLE RENT	605	CLOTHING & UNIFORMS	$501.85
751	MACHINERY & EQUIPMENT	411	WATER/SEWERAGE	$1,000.00
	69227			
			TOTAL	$1,501.85

REASON:
Transfer needed to Alamo Iron works and water bill.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**