DATE: October 18, 2018

2018
Transfer

67232

DEPARTMENT HEAD: Commissioner David Fuentes

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

ACCOUNT NUMBER: 8-1200-431-00-121-005-0-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
442	PCT1 RD MAINT- EQUIPMENT & VEHICLE RENTAL	610	PCT1 RD MAINT-GENERAL SUPPLIES	$7,500.00
540	PCT1 RD MAINT- ADVERTISING	610	PCT1 RD MAINT-GENERAL SUPPLIES	$5,000.00
640	PCT1 RD MAINT - REFERENCE MATERIALS	610	PCT1 RD MAINT-GENERAL SUPPLIES	$287.19
660	PCT1 RD MAINT - FURNITURE & EQUIP CONTROLLED	610	PCT1 RD MAINT-GENERAL SUPPLIES	$2,477.30
811	PCT1 RD MAINT - LICENSES & PERMITS	610	PCT1 RD MAINT-GENERAL SUPPLIES	$1,300.00
			TOTAL	**$16,564.49**

REASON:
Transfer needed to cover caliche yard stock for road repairs - damaged due to flood for P.O.#783237, and to purchase daily operations parts/supplies.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**