DATE: February 4, 2019

2019
Transfer
68783

DEPARTMENT HEAD: Commissioner David Fuentes

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Administration

ACCOUNT NUMBER: 9-1200-431-00-121-004-0-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
610	PCT1 ADM-GENERAL SUPPLIES	583	PCT1 ADM-TRAVEL OUT OF COUNTY	$10,000.00
610	PCT1 ADM-GENERAL SUPPLIES	855	PCT1 ADM-LATE FEES, PENALTIES, SERVICE CHARGE	$3,000.00
610	PCT1 ADM-GENERAL SUPPLIES	660	PCT1 ADM-FURNITURE & EQUIPMENT CONTROLLED	$10,000.00
			TOTAL	**$23,000.00**

REASON:
Transfer is needed to cover expenditures for late fees, penalties, service charge, travel out of county, and furniture & equipment for Adm building.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**