**DATE:** February 5, 2019

**2019**
**Transfer**

**68824**

**DEPARTMENT HEAD:** Commissioner David Fuentes

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

**ACCOUNT NUMBER:** 9-1200-431-00-121-005-0-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 |
|---|---|---|---|---|
| 430 | PCT1 RD MAINT-REPAIR & MAINTENANCE SERVICE | 442 | PCT1 RD MAINT-EQUIPMENT & VEHICLE RENTAL | $20,000.00 |
| 430 | PCT1 RD MAINT-REPAIR & MAINTENANCE SERVICE | 610 | PCT1 RD MAINT-GENERAL SUPPLIES | $50,000.00 |
| 430 | PCT1 RD MAINT-REPAIR & MAINTENANCE SERVICE | 855 | PCT1 RD MAINT-LATE FEES, PENALTIES, SERVICE CHARGE | $5,000.00 |
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| | | | **TOTAL** | **$75,000.00** |

**REASON**:
**To cover expenditures for Brush truck rental, R&B operations, late fees, penalties and service charges.**

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

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