DATE: March 14, 2019

2019
Transfer

69421

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: David Balderrama **Ph#:** (956) 968-8733 Ext. 1440

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 1 C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION
340	PCT1 RD MAINT-TECHNICAL SRV	610	PCT1 RD MAINT-GENERAL SUPPLIES
532	PCT1 RD MAINT-WIRELESS DEVICES	610	PCT1 RD MAINT-GENERAL SUPPLIES
584	PCT1 RD MAINT-REGISTRATION FEES	610	PCT1 RD MAINT-GENERAL SUPPLIES
640	PCT1 RD MAINT-REFERENCE MATERIALS	610	PCT1 RD MAINT-GENERAL SUPPLIES
751	PCT1 RD MAINT-MACHINERY & EQUIPMENT	610	PCT1 RD MAINT-GENERAL SUPPLIES
752	PCT1 RD MAINT-VEHICLES	610	PCT1 RD MAINT-GENERAL SUPPLIES

TOTAL

REASON:
Funds needed to cover general operating expenses in the R&B department.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

111, § 111.070, Item

AMOUNT
$5,000.00
$3,000.00
$500.00
$1,500.00
$5,000.00
$16,000.00
$31,000.00