DATE: April 23, 2019

2019
Transfer

69971

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 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
340	PCT1 RD MAINT-TECHNICAL SRV	610	PCT1 RD MAINT-GENERAL SUPPLIES	$4,000.00
442	PCT1 RD MAINT-EQUIP & VEHICLE RENT	610	PCT1 RD MAINT-GENERAL SUPPLIES	$60.80
532	PCT1 RD MAINT-WIRELESS DEVICES	610	PCT1 RD MAINT-GENERAL SUPPLIES	$3,000.00
			TOTAL	$7,060.80

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

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**