DATE: June 18, 2019

2019
Transfer

70836

DEPARTMENT HEAD: Commissioner David Fuentes

DEPARTMENT NAME: Hidalgo County Precinct No. 1
Road & Bridge

ACCOUNT NUMBER: 9-1200-431-00-121-005-0-XXX

Contact Person: Erica M. Espinosa **Ph#:** (956) 968-8733 Ext. 1033

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
721	PCT1 RD MAINT-ROADS	660	PCT1 RD MAINT-FURN & EQUIP CNTRLD	$17,460.00
721	PCT1 RD MAINT-ROADS	610	PCT1 RD MAINT-GENERAL SUPPLIES	$36,395.68
			TOTAL	$53,855.68

REASON:
Transfer needed to cover the purchase of lightbars ($20,465.68) & M10N overlay project ($33,390.00) .

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**