DATE: August 9, 2019

2019
Transfer
71699

DEPARTMENT HEAD: Commissioner David Fuentes

DEPARTMENT NAME: Hidalgo County Precinct No. 1
Parks

ACCOUNT NUMBER: 9-1100-452-00-121-013-0-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
350	OTHER SERVICES	626	GASOLINE/DIESEL	$6,940.00
413	ELECTRIC SURVEILLANCE & SECURITY	626	GASOLINE/DIESEL	$3,324.52
423	CUSTODIAL	610	GENERAL SUPPLIES	$200.00
425	PEST CONTROL	610	GENERAL SUPPLIES	$276.00
442	EQUIP & VEHICLE RENT	610	GENERAL SUPPLIES	$2,143.00
605	CLOTHING & UNIFORMS	610	GENERAL SUPPLIES	$300.00
623	BOTTLED GAS	610	GENERAL SUPPLIES	$1,500.00
751	MACHINERY & EQUIPMENT	610	GENERAL SUPPLIES	$1,544.31
780	CAPITAL LEASES	610	GENERAL SUPPLIES	1,000.00
855	LATE FEE	610	GENERAL SUPPLIES	500.00
			TOTAL	**$17,727.83**

REASON:
Transfer needed to cover expenditures for fuel and parts for equipment.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**