DATE: September 18, 2019

2019
Transfer

72368

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 E. Peralez **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
630	PCT1 RD MAINT-FOOD	340	PCT1 RD MAINT-TECHNICAL SERVICE	$2,000.00
812	PCT1 RD MAINT-SOFTWARE LICENSE RENEWAL	855	PCT1 RD MAINT-LATE FEES, PENALTY, FINANCE CHARGE	$500.00
430	PCT1 RD MAINT-REPAIR & MAINT SRV	610	PCT1 RD MAINT-GENERAL SUPPLIES	$4,000.00
			TOTAL	**$6,500.00**

REASON:
Transfer needed to cover expenditures for general supplies, uniforms and finance charges.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**