DATE: September 24, 2019

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Pct.4 Rd Maint

ACCOUNT NUMBER: 9-1200-431-00-124-007-0-XXX

2019
Transfer

AI-72372

Contact Person: MARIANELLA CANTON **Ph#:** (956) 292-7025 Ext. 5406

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
336	COMPUTER SRV	411	WATER/SEWERAGE	1,975.00
350	OTHER SRV	411	WATER/SEWERAGE	100.00
430	REPAIR & MAINT SRV	610	GENERAL SUPPLIES	650.00
			TOTAL	$ 2,725.00

REASON:
To pay North Alamo Account #31-2586-500-00.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK