DATE: September 20, 2019

2019
Transfer

DEPARTMENT HEAD: Constable Daniel Marichalar

DEPARTMENT NAME: Constable Pct. 5

ACCOUNT NUMBER: 9-1100-421-00-295-001-0-XXX

Contact Person: Cynthia Perez **Ph#:** (956) 262-4200 Ext. 1521

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	TECHNICAL SERVICE	430	REPAIR & MAINTENANCE	2,500.00
631	BOTTLED WATER	430	REPAIR & MAINTENANCE	600.00
610	GENERAL SUPPLIES	430	REPAIR & MAINTENANCE	4,793.00
			TOTAL	$ 7,893.00

REASON:
I am requesting to transfer the following funds to be able to cover pending invoices.

Daniel Marichalar
DEPARTMENT HEAD SIGNATURE

9/20/2019
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK