DATE: October 29, 2019

2019
Transfer
73001

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 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
339	OTHER PROFESSIONAL SERVICES	610	GENERAL SUPPLIES	$550.00
623	BOTTLED GAS	550	PRINTING & BINDING	$48.00
623	BOTTLED GAS	855	LATE FEES, PNLT & FIN CHARGE	$200.00
			TOTAL	**$798.00**

REASON:
Transfer needed to cover a request on parts for sprinkler system, signs for parks & to cover late fees.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**