DATE: December 10, 2019

2019
Transfer

73577

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: Erica M. Espinosa **Ph#:** (956) 968-8733 Ext. 1033

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 1 C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION
583	PCT1 RD MAINT-TRAVEL OUT OF COUNTY	430	PCT1 RD MAINT-REPAIR & MAINT SRV
583	PCT1 RD MAINT-TRAVEL OUT OF COUNTY	855	PCT1 RD MAINT-LATE FEES,PNLT & FIN
583	PCT1 RD MAINT-TRAVEL OUT OF COUNTY	532	PCT1 RD MAINT-WIRELESS DEVICES
583	PCT1 RD MAINT-TRAVEL OUT OF COUNTY	540	PCT1 RD MAINT-ADVERTISING STATUTORY

TOTAL

REASON:
*Transfer needed to process a request for repairs to R-156.
*To cover late fees.
* To increase PO 791304 & 790665.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

111, § 111.070, Item

AMOUNT
$625.00
$1,500.00
$732.85
$418.89
$3,276.74