DATE: January 30, 2020

2020
Transfer

74216

DEPARTMENT HEAD: Commissioner David Fuentes

DEPARTMENT NAME: Hidalgo County Precinct No. 1
Parks

ACCOUNT NUMBER: 0-1100-452-00-121-013-0-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
610	GENERAL SUPPLIES	339	OTHER PROFESSIONAL SERVICES	$1,700.00
610	GENERAL SUPPLIES	425	PEST CONTROL	$150.00
610	GENERAL SUPPLIES	550	PRINTING & BINDING	$1,500.00
			TOTAL	$3,350.00

REASON:
Transfer needed to cover P.R & S, LLC invoice, pest control services & signs for parks.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**