

DATE: August 4, 2020

DEPARTMENT HEAD: Sergio Cruz

AI - 76649



DEPARTMENT NAME: Dept of Budget & Mgmt for - CARES Act Relief Fund

ACCOUNT NUMBER: 0-1287-441-42-115-096-0-XXX

SUBJECT: Intra Department Transfer

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
899	CONTINGENCY	336	COMPUTER SERVICES	1,837.66
899	CONTINGENCY	610	GENERAL SUPPLIES	151,588.34
899	CONTINGENCY	660	FURN & EQUIP	69,658.00
899	CONTINGENCY	752	VEHICLES	38,842.28
899	CONTINGENCY	890	OTHER	2,110.00
			TOTAL	264,036.28

REASON: To fund AI-76649 Incurred Costs under Fund 1287.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK