DATE: **August 20, 2020**

2020
Transfer
77023

DEPARTMENT HEAD: **Commissioner David Fuentes**

DEPARTMENT NAME: **Hidalgo County Precinct No. 1 Rd. Maintenance**

ACCOUNT NUMBER: **0-1200-431-00-121-005-0-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
721	PCT1 RD MAINT-ROADS	430	PCT1 RD MAINT-REPAIR & MAINTENANCE SERVICE	$41,940.00
			TOTAL	**$41,940.00**

REASON:
The funds transfer request is to cover requisitions #418483 & 418484 for water trucks.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK