DATE: August 25, 2020

2020
Transfer

77073

DEPARTMENT HEAD: Commissioner David Fuentes

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Administration

ACCOUNT NUMBER: 0-1100-466-00-121-050-0-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
430	PCT1 CRC-REPAIR & MAINT SERVICE	442	PCT1 CRC-EQUIP & VEHICLE RENTAL	$11.92
430	PCT1 CRC-REPAIR & MAINT SERVICE	631	PCT1 CRC-BOTTLED WATER	$200.00
			TOTAL	$211.92

REASON:

Transfer is needed to cover bottled water expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**