DATE: October 6, 2020

2020
Transfer

77684

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: 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 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 & MAINT SRV	$4,000.00
721	PCT1 RD MAINT-ROADS	610	PCT1 RD MAINT-GENERAL SUPPLIES	$10,526.97
			TOTAL	$14,526.97

REASON:
The fund transfer request is to cover tire expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**