DATE: November 17, 2020

2020
Transfer
78276

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
626	PCT1 RD MAINT-GASOLINE/DIESEL	532	PCT1 RD MAINT-WIRELESS DEVICES	$1,600.00
626	PCT1 RD MAINT-GASOLINE/DIESEL	610	PCT1 RD MAINT-GENERAL SUPPLIES	$63,400.00
626	PCT1 RD MAINT-GASOLINE/DIESEL	430	PCT1 RD MAINT-REPAIR & MAINTENANCE SERVICE	$5,000.00
			TOTAL	**$70,000.00**

REASON:
The transfer request is to cover future expenditures, to process Unicom Inv# INVQ5216173, and to fix the Roller Unit#R-019.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**