DATE: March 16, 2021

2021
Transfer

79895

DEPARTMENT HEAD: Commissioner David Fuentes

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

ACCOUNT NUMBER: 1-1200-431-00-121-005-0-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
610	PCT1 RD MAINT-GENERAL SUPPLIES	626	PCT1 RD MAINT-GASOLINE/DIESEL	$909.81
660	PCT1 RD MAINT-FURNITURE& EQUIPMENT	610	PCT1 RD MAINT-GENERAL SUPPLIES	$10,000.00
751	PCT1 RD MAINT-MACHINERY & EQUIPMENT	610	PCT1 RD MAINT-GENERAL SUPPLIES	$10,000.00
752	PCT1 RD MAINT- VEHICLES	610	PCT1 RD MAINT-GENERAL SUPPLIES	$25,000.00
			TOTAL	**$45,909.81**

REASON:
Transfer needed to process Arguindegui invoices and to future expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**