DATE: August 10, 2021

2021
Transfer

81912

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	$20,000.00
660	PCT1 RD MAINT-FURN. & EQUIPMENT CONTROLLED	626	PCT1 RD MAINT-GASOLINE/DIESEL	$632.00
430	PCT1 RD MAINT-REPAIR & MAINT SERVICE	626	PCT1 RD MAINT-GASOLINE/DIESEL	$20,000.00
532	PCT1 RD MAINT-WIRELESS DEVICES	626	PCT1 RD MAINT-GASOLINE/DIESEL	$1,710.54
605	PCT1 RD MAINT-CLOTHING & UNIFORMS	626	PCT1 RD MAINT-GASOLINE/DIESEL	$105.24
640	PCT1 RD MAINT-REFERENCE MATERIALS	626	PCT1 RD MAINT-GASOLINE/DIESEL	$910.00
752	PCT1 RD MAINT-VEHICLES	626	PCT1 RD MAINT-GASOLINE/DIESEL	$31.00
812	PCT1 RD MAINT-SOFTWARE LICENSE RENEWAL	626	PCT1 RD MAINT-GASOLINE/DIESEL	$780.00
			TOTAL	**$44,168.78**

REASON:
Transfer needed to cover Gasoline/Diesel invoices.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**