DATE: August 9, 2022

2022
Transfer

86710

DEPARTMENT HEAD: Commissioner David Fuentes

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

ACCOUNT NUMBER: 2-1200-431-00-121-005-0-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
413	ELEC SURVEILLANCE & SECURITY	610	GENERAL SUPPLIES	$350.00
421	DISPOSAL	610	GENERAL SUPPLIES	$3,000.00
430	REPAIR & MAINTENANCE SERVICE	610	GENERAL SUPPLIES	$5,000.00
532	WIRELESS SERVICES	610	GENERAL SUPPLIES	$10,000.00
540	ADVERTISING STATUTORY	610	GENERAL SUPPLIES	$2,000.00
550	PRINTING & BINDING	610	GENERAL SUPPLIES	$2,000.00
605	CLOTHING & UNIFORMS	610	GENERAL SUPPLIES	$2,000.00
780	CAPTIAL LEASES	610	GENERAL SUPPLIES	$25,000.00
			TOTAL	**$49,350.00**

REASON:
Transfer needed to cover expenditures in 2022, for parts/supplies.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**