DATE: December 13, 2022

2022
Transfer
88767

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: 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
430	PCT1 RD MAINT-REPAIR & MAINT SRV	610	PCT1 RD MAINT-GENERAL SUPPLIES	13,400.00
421	PCT1 RD MAINT-DISPOSAL	610	PCT1 RD MAINT-GENERAL SUPPLIES	1,550.00
340	PCT1 RD MAINT-TECHNICAL SERVICES	610	PCT1 RD MAINT-GENERAL SUPPLIES	1,837.00
442	PCT1 RD MAINT-EQUP & VEHICLE RENTAL	610	PCT1 RD MAINT-GENERAL SUPPLIES	526.46
425	PCT1 RD MAINT-PEST CONTROL	610	PCT1 RD MAINT-GENERAL SUPPLIES	270.00
540	PCT1 RD MAINT-ADVERTISING STATUTORY	631	PCT1 RD MAINTBOTTLED WATER	150.00
			TOTAL	17,733.46

REASON:
Increase PO 852534 & 852504

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

2,650.00	16,500.00	
45.00	270.00	
20.00	150.00	
45.00	35.00	
170.00	16,955.00	
45.00		19,965.00
35.00		
3,010.00		