DATE: May 2, 2019

2019
Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER: 9-1200-431-00-124-007-0-XXX

Contact Perso Nick Perez **Ph#:** (956) 383-3112

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
751	PCT4 RD MAINT-MACHINERY & EQUIPMENT	532	PCT4 RD MAINT-WIRELESS DEVICES	$ 911.76
751	PCT4 RD MAINT-MACHINERY & EQUIPMENT	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 4,368.24
			TOTAL	5,280.00

REASON:
Transfer will fund purchase of Arlo Cameras/data services for those cameras($4,411.66). Funds over the amount for purchase of cameras will cover purchase order increase for Hot-Mix Cold Laid($868.34).

Ellie Lover

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK