DATE: May 29, 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
650	PCT4 RD MAINT-SOFTWARE CNTRLD	605	PCT4 RD MAINT-CLOTHING & UNIFORMS	$ 4,000.00
430	PCT4 RD MAINT-REPAIR & MAINT SRV	532	PCT4 RD MAINT-WIRELESS DEVICES	$ 4,092.00
430	PCT4 RD MAINT-REPAIR & MAINT SRV	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 30,000.00
			TOTAL	38,092.00

REASON:
Transfer is needed to fund daily operating expenditures.

Ellie Torres
DEPARTMENT HEAD SIGNATURE

5/29/19
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK