DATE: June 14, 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
811	PCT4 RD MAINT-LICENSES & PERMITS	761	PCT4 RD MAINT-SOFTWARE	$ 1,084.00
811	PCT4 RD MAINT-LICENSES & PERMITS	622	PCT4 RD MAINT-ELECTRICITY	$ 516.00
752	PCT4 RD MAINT-VEHICLES	622	PCT4 RD MAINT-ELECTRICITY	$ 2,348.00
			TOTAL	**3,948.00**

REASON:
Transfer is needed to fund daily operating expenditures/Dossier Software Service.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK