DATE: June 25, 2019

2019
Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER: 9-1100-419-40-124-187-0-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
430	PCT4 EMERGENCY SRV LINN-SM-R&M SRV	413	PCT4 EMERGENCY SRV LINN-SM-ELEC	$ 120.00
610	PCT4 EMERGENCY SRV LINN-SM-GENERAL SUPPL	730	PCT4 EMERGENCY SRV LINN-SM-BUILDINGS	$ 1,000.00
430	PCT4 EMERGENCY SRV LINN-SM-R&M SRV	730	PCT4 EMERGENCY SRV LINN-SM-BUILDINGS	$ 365.00
411	PCT4 EMERGENCY SRV LINN-SM-WATER/SEWERAG	730	PCT4 EMERGENCY SRV LINN-SM-BUILDINGS	$ 846.50
			TOTAL	**2,331.50**

REASON:
Transfer is needed to fund daily operating expenditures/insurance for excess coverage.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK