DATE: August 6, 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
890	PCT4 RD MAINT-OTHER	532	PCT4 RD MAINT-WIRELESS DEVICES	$ 18,906.48
761	PCT4 RD MAINT-SOFTWARE	622	PCT4 RD MAINT-ELECTRICITY	$ 5,084.00
			TOTAL	**23,990.48**

REASON:
Transfer is needed to fund daily operating activities/pay out outstanding invoice.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK