DATE: September 13, 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
610	PCT4 RD MAINT-GENERAL SUPPLIES	339	PCT4 RD MAINT-OTHER PROF SRV	$ 10,000.00
610	PCT4 RD MAINT-GENERAL SUPPLIES	425	PCT4 RD MAINT-PEST CONTROL	$ 52.00
610	PCT4 RD MAINT-GENERAL SUPPLIES	660	PCT4 RD MAINT-FURN & EQUIP CNTRLD	$ 1,700.00
			TOTAL	**11,752.00**

REASON:
Transfer will fund joint project with Pct.1/pest control invoices/ DJI camera replacement for Pct.4 Drone.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK