DATE: October 16, 2019

2019
Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER: 9-1100-452-00-124-009-0-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 PARKS-REPAIR & MAINT SRV	751	PCT4 PARKS-MACHINERY & EQUIPMENT	$ 5,853.79
550	PCT4 PARKS-PRINTING & BINDING	751	PCT4 PARKS-MACHINERY & EQUIPMENT	$ 266.00
610	PCT4 PARKS-GENERAL SUPPLIES	751	PCT4 PARKS-MACHINERY & EQUIPMENT	$ 8,614.86
630	PCT4 PARKS-FOOD	751	PCT4 PARKS-MACHINERY & EQUIPMENT	$ 14.98
851	PCT4 PARKS-TAXES	751	PCT4 PARKS-MACHINERY & EQUIPMENT	$ 500.00
			TOTAL	**15,249.63**

REASON:
Transfer will fund the purchase of one John Deere Z997 lawn mower for the Pct.4 Parks Department.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK