DATE: October 18, 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
411	PCT4 EMERGENCY SRV LINN-SM-WATER/SEWERAG	430	PCT4 EMERGENCY SRV LINN-SM-R&M SRV	$ 1,900.09
413	PCT4 EMERGENCY SRV LINN-SM-ELEC SURVEILL	430	PCT4 EMERGENCY SRV LINN-SM-R&M SRV	$ 82.00
425	PCT4 EMERGENCY SRV LINN-SM-PEST CONTROL	430	PCT4 EMERGENCY SRV LINN-SM-R&M SRV	$ 4.41
425	PCT4 EMERGENCY SRV LINN-SM-PEST CONTROL	610	PCT4 EMERGENCY SRV LINN-SM-GENERAL SUPPL	$ 4.59
534	PCT4 EMERGENCY SRV LINN-SM-INTERNET	610	PCT4 EMERGENCY SRV LINN-SM-GENERAL SUPPL	$ 33.52
622	PCT4 EMERGENCY SRV LINN-SM-ELECTRICITY	610	PCT4 EMERGENCY SRV LINN-SM-GENERAL SUPPL	$ 700.00
			TOTAL	**2,724.61**

REASON:
Transfer will fund repair of door and exterior lighting.

DEPARTMENT HEAD SIGNATURE	____/____/____ **DATE**
APPROVED COMMISSIONERS' COURT	**ATTEST COUNTY CLERK**