DATE: November 5, 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
751	PCT4 RD MAINT-MACHINERY & EQUIPMENT	660	PCT4 RD MAINT-FURN & EQUIP CNTRLD	$ 9,041.68
752	PCT4 RD MAINT-VEHICLES	660	PCT4 RD MAINT-FURN & EQUIP CNTRLD	$ 148.32
623	PCT4 RD MAINT-BOTTLED GAS	855	PCT4 RD MAINT-LATE FEES,PNLT & FIN CHRG	$ 150.00
			TOTAL	**9,340.00**

REASON:
Transfer will fund daily operating expenditures.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK