DATE: November 26, 2019

DEPARTMENT HEAD: Commissioner Ellie Torres

DEPARTMENT NAME: Hidalgo County Precinct No. 4 Rd. Maint.

ACCOUNT NUMBER: 9-1200-431-00-124-007-0-XXX

Contact Person: Veronica L. Davis **Ph#:** (956) 383-3112 Ext. 4019

2019
Intradepartmental Transfer

AI- 73326

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	550	Pct4 Rd Maint- Printing & Binding	$408.00
890	Pct4 Rd Maint- Other	610	Pct4 Rd Maint- General Supplies	$12,000.00
			TOTAL	**$12,408.00**

REASON:
Transfer needed for Pct. 4 printing and binding expenditures and daily operating expenditures related to vehicle repairs, road projects, and work orders . This transfer will allow Pct 4 to close out purchase orders for the year.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK