DATE: December 18, 2019

2019
Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER: 9-1100-432-00-124-001-0-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
753	PCT4 SANITATION-FURNITURE & FIXTURES	780	PCT4 SANITATION-CAPITAL LEASES	$ 32.43
753	PCT4 SANITATION-FURNITURE & FIXTURES	626	PCT4 SANITATION-GASOLINE/DIESEL	$ 967.57
811	PCT4 SANITATION-LICENSES & PERMITS	626	PCT4 SANITATION-GASOLINE/DIESEL	$ 800.00
583	PCT4 SANITATION-TRAVEL OUT OF COUNTY	626	PCT4 SANITATION-GASOLINE/DIESEL	$ 1,500.00
890	PCT4 SANITATION-OTHER	855	PCT4 SANITATION-LATE FEE,PNLT&FIN CHRG	$ 120.00
			TOTAL	**3,420.00**

REASON:
Transfer will fund fuel expenses & pending December invoice for Sanitation recovery booth Ricoh printer.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK