DATE: January 8, 2019

2020
Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER: 0-1100-432-00-124-001-0-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
605	PCT4 SANITATION-CLOTHING & UNIFORMS	340	PCT4 SANITATION-TECHNICAL SRV	$ 5,000.00
610	PCT4 SANITATION-GENERAL SUPPLIES	442	PCT4 SANITATION-EQUIP & VEHICLE RENT	$ 2,950.00
			TOTAL	**7,950.00**

REASON:
Transfer will correctly classify expenditure related to rental of employee uniforms. All other transfers will allocate funding according to 2020 budget request.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK