DATE: January 8, 2019

2020
Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER: 0-1200-431-00-124-007-0-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
605	PCT4 RD MAINT-CLOTHING & UNIFORMS	340	PCT4 RD MAINT-TECHNICAL SRV	$ 15,000.00
811	PCT4 RD MAINT-LICENSES & PERMITS	855	PCT4 RD MAINT-LATE FEES,PNLT & FIN	$ 700.00
811	PCT4 RD MAINT-LICENSES & PERMITS	631	PCT4 RD MAINT-BOTTLED WATER	$ 900.00
721	PCT4 RD MAINT-ROADS	532	PCT4 RD MAINT-WIRELESS DEVICES	$ 15,000.00
721	PCT4 RD MAINT-ROADS	430	PCT4 RD MAINT-REPAIR & MAINT SRV	$ 110,000.00
721	PCT4 RD MAINT-ROADS	425	PCT4 RD MAINT-PEST CONTROL	$ 300.00
721	PCT4 RD MAINT-ROADS	442	PCT4 RD MAINT-EQUIP & VEHICLE RENT	$ 3,500.00
			TOTAL	**145,400.00**

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