DATE: January 8, 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
610	PCT4 SANITATION-GENERAL SUPPLIES	626	PCT4 SANITATION-GASOLINE/DIESEL	$ 2,034.98
430	PCT4 SANITATION-REPAIR & MAINT SRV	626	PCT4 SANITATION-GASOLINE/DIESEL	$ 388.67
584	PCT4 SANITATION-REGISTRATION FEES	626	PCT4 SANITATION-GASOLINE/DIESEL	$ 200.00
532	PCT4 SANITATION-WIRELESS DEVICES	626	PCT4 SANITATION-GASOLINE/DIESEL	$ 82.30
421	PCT4 SANITATION-DISPOSAL	626	PCT4 SANITATION-GASOLINE/DIESEL	$ 3,829.50
			TOTAL	6,535.45

REASON:
Transfer will fund final fuel invoice for 2019 year.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK