DATE: January 8, 2019

2019
Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER: 9-1200-431-00-124-007-0-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	626	PCT4 RD MAINT-GASOLINE/DIESEL	$ 470.89
430	PCT4 RD MAINT-REPAIR & MAINT SRV	626	PCT4 RD MAINT-GASOLINE/DIESEL	$ 12,109.85
430	PCT4 RD MAINT-REPAIR & MAINT SRV	631	PCT4 RD MAINT-BOTTLED WATER	$ 158.50
430	PCT4 RD MAINT-REPAIR & MAINT SRV	855	PCT4 RD MAINT-LATE FEES,PNLT & FIN CHRG	$ 300.00
			TOTAL	**13,039.24**

REASON:
Transfer will fund final 2019 invoices for fuel, bottled water, and any late fees related to payment of 2019 invoices.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK