DATE: July 24, 2020

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
336	PCT4 RD MAINT-COMPUTER SRV	430	PCT4 RD MAINT-REPAIR & MAINT SRV	$ 1,975.00
421	PCT4 RD MAINT-DISPOSAL	430	PCT4 RD MAINT-REPAIR & MAINT SRV	$ 1,000.00
650	PCT4 RD MAINT-SOFTWARE CNTRLD	430	PCT4 RD MAINT-REPAIR & MAINT SRV	$ 785.41
650	PCT4 RD MAINT-SOFTWARE CNTRLD	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 1,500.00
761	PCT4 RD MAINT-SOFTWARE	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 4,000.00
780	PCT4 RD MAINT-CAPITAL LEASES	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 5,463.00
			TOTAL	**14,723.41**

REASON:
Transfer is needed to fund preparation for recovery operations related to tropical storm Hanna.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK