DATE: September 4, 2020

2020
Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER: 0-1200-431-00-124-007-0-XX0

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
421	PCT4 RD MAINT-DISPOSAL	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 1,000.00
430	PCT4 RD MAINT-REPAIR & MAINT SRV	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 6,000.00
660	PCT4 RD MAINT-FURN & EQUIP CNTRLD	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 714.59
660	PCT4 RD MAINT-FURN & EQUIP CNTRLD	631	PCT4 RD MAINT-BOTTLED WATER	$ 1,000.00
780	PCT4 RD MAINT-CAPITAL LEASES	532	PCT4 RD MAINT-WIRELESS DEVICES	$ 1,000.72
			TOTAL	**9,715.31**

REASON:
Transfer is needed to fund daily operations ranging from equipment repair,road material for pothole patching,water, and data services for work order devices.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK