DATE: October 23, 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
751	PCT4 RD MAINT-MACHINERY & EQUIPMENT	334	PCT4 RD MAINT-ARCH & ENG SRV	$ 5,150.00
751	PCT4 RD MAINT-MACHINERY & EQUIPMENT	622	PCT4 RD MAINT-ELECTRICITY	$ 4,700.00
751	PCT4 RD MAINT-MACHINERY & EQUIPMENT	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 1,634.29
			TOTAL	11,484.29

REASON:
Transfer is needed to fund roadway beacon light bills/construction and engineering of bus shelter.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK