DATE: October 30, 2020

2020
Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER: 0-1100-452-00-124-009-0-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
430	PCT4 PARKS-REPAIR & MAINT SRV	610	PCT4 PARKS-GENERAL SUPPLIES	$ 841.21
430	PCT4 PARKS-REPAIR & MAINT SRV	411	PCT4 PARKS-WATER/SEWERAGE	$ 1,000.00
630	PCT4 PARKS-FOOD	851	PCT4 PARKS-TAXES	$ 100.00
			TOTAL	1,941.21

REASON:
Transfer is needed to fund water bills for Pct.4 Parks / general supplies needed for repairs of Parks equipment.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK