DATE: November 6, 2020

2020
Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER: 0-1200-431-00-124-005-0-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
583	PCT4 ADM-TRAVEL OUT OF COUNTY	540	PCT4 ADM-ADVERTISING STATUTORY	$ 1,450.00
584	PCT4 ADM-REGISTRATION FEES	540	PCT4 ADM-ADVERTISING STATUTORY	$ 1,450.00
430	PCT4 ADM-REPAIR & MAINT SRV	610	PCT4 ADM-GENERAL SUPPLIES	$ 500.00
			TOTAL	3,400.00

REASON:
Transfer is needed to fund invoices for advertising related to Pct.4 capital outlay projects/general office supplies.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK