DATE: November 19, 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
605	PCT4 PARKS-CLOTHING & UNIFORMS	841	PCT4 PARKS-AID TO GOVT	$ 7.93
630	PCT4 PARKS-FOOD	841	PCT4 PARKS-AID TO GOVT	$ 13.00
610	PCT4 PARKS-GENERAL SUPPLIES	411	PCT4 PARKS-WATER/SEWERAGE	$ 826.52
626	PCT4 PARKS-GASOLINE/DIESEL	841	PCT4 PARKS-AID TO GOVT	$ 663.25
			TOTAL	1,510.70

REASON:
Transfer is needed to fund water and light bills for Parks/Linn San Manuel Corner clip rest stop.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK