**DATE:** December 15, 2020

**DEPARTMENT HEAD:** Sergio Cruz, Budget Officer

**DEPARTMENT NAME:** Department of Budget & Management for PCT4 MILE 5 RD(TAYLOR-WARE) (1200)

**ACCOUNT NUMBER:** 0-1200-431-00-124-169-0-XXX

**2020**
**Transfer**

**AI-78682**

**Contact Person:** Roland Garcia **Ph#:** (956) 292-7025 Ext. 5412

**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 |
|---|---|---|---|---|
| | | | | |
| 721 | ROADS | 841 | AID TO GOVT | 89,986.74 |
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| | | | TOTAL | $ 89,986.74 |

**REASON**:
**To cover deficit occurred due to the timing difference of posting corrections of payments and PO reclassification**

**DEPARTMENT HEAD SIGNATURE**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**