DATE: January 6, 2021

2020
Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER: 0-1100-441-60-124-212-1-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
610	PCT4-ICA UT HEALTH-SNAP-ED-GENERAL SUP	581	PCT4-ICA UT HEALTH-SNAP-ED-TRAVEL IN CO	$ 300.00
610	PCT4-ICA UT HEALTH-SNAP-ED-GENERAL SUP	583	PCT4-ICA UT HEALTH-SNAP-ED-TRV OUT OF CO	$ 200.00
			TOTAL	500.00

REASON:
Transfer will fund in county and out of county travel operations for Pct.1 Health Worker for 2021 grant year cycle.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK