DATE: January 7, 2021

2020
Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER: 0-1100-419-40-124-187-0-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
411	PCT4 EMERGENCY SRV LINN-SM-WATER/SEWERAG	534	PCT4 EMERGENCY SRV LINN-SM-INTERNET	$ 85.00
411	PCT4 EMERGENCY SRV LINN-SM-WATER/SEWERAG	425	PCT4 EMERGENCY SRV LINN-SM-PEST CONTROL	$ 100.00
			TOTAL	185.00

REASON:
Transfer will fund December 2020 invoices for internet and pest control services.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK