DATE: January 7, 2021

2020
Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER: 0-1200-431-00-124-007-0-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
430	PCT4 RD MAINT-REPAIR & MAINT SRV	411	PCT4 RD MAINT-WATER/SEWERAGE	$ 194.88
430	PCT4 RD MAINT-REPAIR & MAINT SRV	631	PCT4 RD MAINT-BOTTLED WATER	$ 250.00
			TOTAL	444.88

REASON:
Transfer will fund December 2020 water bill for Pct.4 Field Operations Office.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK