DATE: April 22, 2021

2021
Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER: 1-1200-431-00-124-007-0-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
780	PCT4 RD MAINT-CAPITAL LEASES	855	PCT4 RD MAINT-LATE FEES,PNLT & FIN	$ 1,000.00
532	PCT4 RD MAINT-WIRELESS DEVICES	751	PCT4 RD MAINT-MACHINERY & EQUIPMENT	$ 5,800.00
			TOTAL	**6,800.00**

REASON:
Transfer will fund account negative for late fees and fund the purchase of an ice maker for Pct.4 field staff.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK