2022 Transfer

DEPARTMENT HEAD: **Ellie Torres**

DEPARTMENT **Hidalgo County Pct. 4**

ACCOUNT NUMBER: **2-1100-452-00-124-009-0-XXX**

Contact Pers Nick Perez **Ph#:** (956) 383-3112

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
430	PCT4 PARKS-REPAIR & MAINT SRV	411	PCT4 PARKS - WATER/SEWERAGE	$ 4,000.00
430	PCT4 PARKS-REPAIR & MAINT SRV	855	PCT4 PARKS-LATE FEES, PNLT & FIN CHRG	$ 600.00
			TOTAL	**4,600.00**

REASON:

Transfer will fund water and sewerage invoices and late fees for Pct.4 Parks department.