

DATE: December 18, 2014

DEPARTMENT HEAD: Commissoner Hector Palacios

2014
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct #2 Adm

ACCOUNT NUMBER: 4-1200-431-00-122-00X-0-XXX

CONTACT PERSON: Erika Zamora PHONE: (956) 787-1891 Ext. 2015

SUBJECT: Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
4-1200-431-00-122-006-0- 890	Pct 2 Rd Maint	Other	(65,000.00)
TO			
4-1200-431-00-122-005-0- 745	Pct 2 Adm	Computer Equipment	17,000.00
4-1200-431-00-122-005-0- 665	Pct 2 Adm	Minor Computer Equipment	5,000.00
4-1200-431-00-122-005-0- 601	Pct 2 Adm	Office & Computer Supplies	18,000.00
4-1200-431-00-122-005-0- 743	Pct 2 Adm	Office Furniture & Equipment	5,000.00
4-1200-431-00-122-005-0- 661	Pct 2 Adm	Minor Office Furniture & Equipment	20,000.00
TOTAL BUDGET INCREASE (DECREASE)			0.00

REASON:

To fund the purchase of computer equipment and furniture for the Pct 2 Field Operations Facility.

SIGNATURE

/ /

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK