**DATE:** September 1, 2016

**2016**
**Transfer**

**DEPARTMENT HEAD:** Joseph Palacios

**DEPARTMENT NAME:** Hidalgo County Pct. 4

**ACCOUNT NUMBER:** 6-1200-431-00-124-007-0-XXX

**Contact Person:** 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** |
|---|---|---|---|---|
| 890 | PCT4 RD MAINT-OTHER | 610 | PCT4 RD MAINT-GENERAL SUPPLIES | $ 15,000.00 |
| 890 | PCT4 RD MAINT-OTHER | 430 | PCT4 RD MAINT-REPAIR & MAINT SRV | $ 4,000.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | **TOTAL** | **$ 19,000.00** |

**REASON**:
**Transfer is needed to cover daily operating expenses.**

Joseph Palacios

**DEPARTMENT HEAD SIGNATURE**

9/1/16

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**