DATE: September 9, 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	$ 7,500.00
610	PCT4 RD MAINT-GENERAL SUPPLIES	630	PCT4 RD MAINT-FOOD	$ 400.00
660	PCT4 RD MAINT-FURN & EQUIP CNTRLD	336	PCT4 RD MAINT-COMPUTER SRV	$ 546.07
430	PCT4 RD MAINT-REPAIR & MAINT SRV	623	PCT4 RD MAINT-BOTTLED GAS	$ 110.00
			TOTAL	$ 8,556.07

REASON:
Transfer will cover daily operating expenses related to maintenance and operations.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK