DATE: October 27, 2016

2016
Transfer

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 6-1100-452-00-124-009-0-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**
339	PCT4 PARKS-OTHER PROF SRV	626	PCT4 PARKS-GASOLINE/DIESEL	$ 36.10
430	PCT4 PARKS-REPAIR & MAINT SRV	626	PCT4 PARKS-GASOLINE/DIESEL	$ 226.26
660	PCT4 PARKS-FURN & EQUIP CNTRLD	626	PCT4 PARKS-GASOLINE/DIESEL	$ 300.00
780	PCT4 PARKS-CAPITAL LEASE	626	PCT4 PARKS-GASOLINE/DIESEL	$ 381.42
810	PCT4 PARKS-DUES & MEMBERSHIPS	626	PCT4 PARKS-GASOLINE/DIESEL	$ 768.00
			TOTAL	$ 1,711.78

REASON:
Transfer is needed to fund gasoline expenditures for Parks department.

Joseph Palacios

DEPARTMENT HEAD SIGNATURE JPA

10/27/16
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK