DATE: October 27, 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	753	PCT4 RD MAINT-FURNITURE & FIXTURES	$ 5,035.51
890	PCT4 RD MAINT-OTHER	660	PCT4 RD MAINT-FURN & EQUIP CNTRLD	$ 3,000.00
			TOTAL	$ 8,035.51

REASON:
Transfer is needed to fund daily operating expenses.

Joseph Palacios

DEPARTMENT HEAD SIGNATURE

10/28/16

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK