

DATE: January 4, 2017

DEPARTMENT HEAD: Joseph Palacios

**2017**  
Transfer



DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 7-1100-4XX-X0-124-XXX-0-XXX

CONTACT PERSON: Nick Perez PHONE: (956) 383-3112

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
<b>FROM</b>		
7-1100-432-00-124-001-0-610	PCT4 SANITATION-GENERAL SUPPLIES	\$ (975.76)
	<b>TOTAL:</b>	\$ (975.76)
<b>TO</b>		
7-1100-419-40-124-187-0-412	PCT4 EMERGENCY SRV LINN-SM-CABLE/SATELLITE TV	\$ 361.88
7-1100-466-00-124-186-0-412	PCT4 CRC-SUNFLOWER-CABLE/SATELLITE TV	\$ 613.88
	<b>TOTAL:</b>	\$ 975.76
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>0.00</b>

REASON:

Transfer is needed to fund cable services for Pct.4 locations.

DEPARTMENT HEAD SIGNATURE

1,4,17

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK