

DATE: January 19, 2017

DEPARTMENT HEAD: Joseph Palacios

2017
Transfer



DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 7-1200-431-00-124-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.**

PCT4 ADM-FURN & EQUIP CNTRLD

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
FROM		
7-1200-431-00-124-007-0-430	PCT4 RD MAINT-REPAIR & MAINT SRV	\$ (4,622.29)
	TOTAL:	\$ (4,622.29)
TO		
7-1200-431-00-124-005-0-660	PCT4 ADM-FURN & EQUIP CNTRLD	\$ 1,663.55
7-1200-431-00-124-005-0-753	PCT4 ADM-FURNITURE & FIXTURES	\$ 2,958.74
	TOTAL:	\$ 4,622.29
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: Transfer is needed to fund related to administrative operations.

DEPARTMENT-HEAD-SIGNATURE *[Handwritten initials]*

1 / 19 / 17

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK