DATE: March 13, 2017

2017
Transfer

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 7-1200-431-00-124-007-0-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
532	PCT4 RD MAINT-WIRELESS DEVICES	753	PCT4 RD MAINT-FURNITURE & FIXTURES	$ 2,226.86
430	PCT4 RD MAINT-REPAIR & MAINT SRV	752	PCT4 RD MAINT-VEHICLES	$ 5,894.72
430	PCT4 RD MAINT-REPAIR & MAINT SRV	350	PCT4 RD MAINT-OTHER SRV	$ 213.60
753	PCT4 RD MAINT-FURNITURE & FIXTURES	751	PCT4 RD MAINT-MACHINERY & EQUIPMENT	$ 16,500.00
721	PCT4 RD MAINT-ROADS	421	PCT4 RD MAINT-DISPOSAL	$ 1,000.00
			TOTAL	**$ 25,835.18**

REASON:
Tranfer is needed for the purchase of one Dell laptop computer for GIS mapping, new vehicle equipment, and correction on P.O. 755758.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK