

DATE: March 31, 2017

DEPARTMENT HEAD: Joseph Palacios

2017
Transfer



DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 7-1100-4XXX-00-124-1XX-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
FROM		
7-1100-432-00-124-162-0-334	PCT4 DOOLITTLE RECOVERY PRJ-ARCH & ENG	\$ (14,640.00)
	TOTAL:	\$ (14,640.00)
TO		
7-1100-419-00-124-125-0-452	PCT 4 RESTITUTION-1124 M RD-BLDG	\$ 14,640.00
	TOTAL:	\$ 14,640.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **Transfer is needed to correctly pay invoices submitted by Halff & Associates for Doolittle Recovery & M Rd Building project.**

DEPARTMENT HEAD SIGNATURE

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COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK