DATE: May 1, 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
610	GENERAL SUPPLIES	640	REFERENCE MATERIALS	$ 840.00
890	OTHER	430	REPAIR & MAINT SRV	$ 5,000.00
660	FURN & EQUIP CNTRLD	752	VEHICLES	$ 1,809.76
			TOTAL	$ 7,649.76

REASON:

Transfer is needed to fund requisition # 341666 for Carson Map Company, Inc. Pct.4 ROW,future expenditures, and to reclassify req 340212.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK