DATE: May 23, 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	PCT4 RD MAINT-GENERAL SUPPLIES	430	PCT4 RD MAINT-REPAIR & MAINT SRV	$ 10,000.00
890	PCT4 RD MAINT-OTHER	751	PCT4 RD MAINT-MACHINERY & EQUIPMENT	$ 9,299.98
			TOTAL	$ 19,299.98

REASON:
Transfer is needed to fund purchase of diagnostic computer and daily expenditures related to repair and maintenance.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK