

DATE: June 14, 2017

DEPARTMENT HEAD: Commissioner David Fuentes

**2017**  
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct No.1

**AI-60309**

ACCOUNT NUMBER: \_\_\_\_\_

CONTACT PERSON: Yolanda Estrada PHONE: (956) 968-8733 Ext. 1021

**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<br>ACCOUNT NUMBER     | ACCOUNT (OBJECT)<br>NAME          | AMOUNT     |
|---|-----------------------------------|------------|
| <b>FROM:</b>                            |                                   |            |
| 7-1200-431-00-121-005-0- 890            | PCT 1 RD MAINT-OTHER              | (7,400.00) |
|   |                                   |            |
|   |                                   |            |
| <b>TO:</b>                              |                                   |            |
| 7-1200-431-00-121-004-0- 535            | PCT 1 ADM- POSTAGE                | 2,000.00   |
| 7-1200-431-00-121-004-0- 584            | PCT 1 ADM - REGISTRATION FEES     | 1,000.00   |
| 7-1200-431-00-121-004-0- 610            | PCT 1 ADM - GENERAL SUPPLIES      | 2,000.00   |
| 7-1200-431-00-121-004-0- 811            | PCT 1 ADM - LICENSES AND PERMITS  | 35.00      |
| 71200-431-00-121-004-0- 751             | PCT 1 ADM - MACHINERY & EQUIPMENT | 2,365.00   |
| <b>TOTAL BUDGET INCREASE (DECREASE)</b> |                                   | -          |

REASON: This transfer is to cover future expenditures.

DEPARTMENT HEAD SIGNATURE \_\_\_\_\_

COMMISSIONERS COURT \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
DATE

ATTEST, COUNTY CLERK \_\_\_\_\_