DATE: June 19, 2017

2017
Transfer

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 7-1100-466-00-124-186-0-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
430	PCT4 CRC-SUNFLOWER-REPAIR & MAINT SRV	610	PCT4 CRC-SUNFLOWER-GENERAL SUPPLIES	$ 6,160.12
430	PCT4 CRC-SUNFLOWER-REPAIR & MAINT SRV	751	PCT4 CRC-SUNFLOWER-MACHINERY & EQUIPMENT	$ 1,595.82
660	PCT4 CRC-SUNFLOWER-FURN & EQUIP CNTRLD	751	PCT4 CRC-SUNFLOWER-MACHINERY & EQUIPMENT	$ 3,163.38
			TOTAL	**$ 10,919.32**

REASON:
Transfer is needed to correctly fund CRC speaker & PA system. Funds will be classified as per fixed asset recommendation.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK