DATE: September 28, 2017

2017
Transfer

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 7-1100-432-00-124-001-0-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
350	PCT 4 SANITATION - OTHER SRV	430	PCT 4 SANITATION - REPAIR & MAINT SRV	$ 2,718.83
350	PCT 4 SANITATION - OTHER SRV	752	PCT 4 SANITATION-PCT4 RD MAINT-VEHICLES	$ 1,638.42
610	PCT4 SANITATION-GENERAL SUPPLIES	660	PCT4 SANITATION-FURN & EQUIP CNTRLD	$ 715.00
			TOTAL	**$ 5,072.25**

REASON:
Transfer is needed to fund daily operation expenses for repair and maintenance of Pct. 4 Sanitation equipment.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK