DATE: September 28, 2017

2017
Transfer

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 7-1200-431-00-124-005-0-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
622	PCT4 ADM-ELECTRICITY	584	PCT4 ADM-REGISTRATION FEES	$ 1,000.00
622	PCT4 ADM-ELECTRICITY	535	PCT4 ADM-POSTAGE	$ 80.02
			TOTAL	$ 1,080.02

REASON:
Transfer is needed to fund future registration fees and to cover negative under admin postage.

Joseph Palacios

DEPARTMENT HEAD SIGNATURE

9/28/17

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK