**DATE:** September 28, 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 | 751 | PCT4 RD MAINT-MACHINERY & EQUIPMENT | $ 5,393.63 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | TOTAL | $ 5,393.63 |

**REASON:**
**Transfer is needed to fund purchase of vehicle lift for existing Pct.4 Mechanic shop.**

Joseph Palacios

DEPARTMENT HEAD SIGNATURE

9/28/17
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK