DATE: October 20, 2017

2017
Transfer

DEPARTMENT HEAD: Comm. Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4

AI- 62209

ACCOUNT NUMBER: 7-1200-431-00-124-005-0-XXX

SUBJECT: **Interdepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Contact: Veronica L. Davis
Ph#: 956-383-3112 Ext. 4019

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
From:		
7-1200-431-00-124-007-0-610	**Pct4 Rd Maint- General Supplies**	**($1,056.90)**
To:		
7-1200-431-00-124-005-0-780	**Pct4 ADM- Capital Lease**	**$769.68**
7-1200-431-00-124-005-0-430	**Pct4 ADM- Repair & Maint Srv**	**$261.66**
7-1200-431-00-124-005-0-610	**Pct4 ADM- General Supplies**	**$25.56**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Interdepartmental transfer needed for Pct 4 Admin Ricoh plotter expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK