DATE: December 8, 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**
430	PCT4 RD MAINT-REPAIR & MAINT SRV	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 40,000.00
610	PCT4 RD MAINT-GENERAL SUPPLIES	605	PCT4 RD MAINT-CLOTHING & UNIFORMS	$ 189.50
			TOTAL	**$ 40,189.50**

REASON:
Transfer is needed to fund paving projects and payment on invoice.

Joseph Palacios

DEPARTMENT HEAD SIGNATURE

12/8/17
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK