DATE: May 10, 2018

2018
Transfer

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER: 8-1100-466-00-124-186-0-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
630	PCT4 CRC-MEMORIAL-FOOD	430	PCT4 CRC-MEMORIAL-REPAIR & MAINT SRV	$ 600.00
412	PCT4 CRC-MEMORIAL-CABLE/SATELLITE TV	430	PCT4 CRC-MEMORIAL-REPAIR & MAINT SRV	$ 650.00
631	PCT4 CRC-MEMORIAL-BOTTLED WATER	430	PCT4 CRC-MEMORIAL-REPAIR & MAINT SRV	$ 300.00
610	PCT4 CRC-MEMORIAL-GENERAL SUPPLIES	430	PCT4 CRC-MEMORIAL-REPAIR & MAINT SRV	$ 346.42
			TOTAL	**1,896.42**

REASON:
Needed to fund w/o 3303 enterance door repair material and labor.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK