

AI-29234

CC CONSENT

Meeting

Date: 10/25/2011

Submitted By: Jr. Munoz, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2011 - Pct. 4 Rd. Maint. (1200)

BACKGROUND

Form Review

Inbox

Reviewed By

Date

Form Started By: Jr. Munoz

Started On: 10/19/2011 03:03 PM

DATE: 10/20/11 AI# _____

DEPARTMENT HEAD: Joseph Palacios, Commissioner

DEPARTMENT NAME: Hidalgo County Pct. #4 - Rd Maint

ACCOUNT NUMBER: 1-1200-431-00-124-007-0-XXX

SUBJECT: Intra-departmental Transfer/s

Contact Person: Rumaldo Munoz Jr. Ph# : 956-383-3112

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM	OBJECT NAME	TO	OBJECT NAME	AMOUNT
411	Water / Sewerage	334	Arch & Eng Srv	2,000.00
433	R&M Service	334	Arch & Eng Srv	3,900.00
609	Agri & Landscaping Supp	613	Safety Supplies	4,130.27
433	R&M Service	622	Electricity	2,500.00
664	Minor Equipment	731	Roads	10,000.00
665	Minor Computer Equip	731	Roads	1,688.83
679	Other R&M Supplies	731	Roads	10,000.00
748	Other Equipment	731	Roads	4,037.30
739	Other Structures	672	Equip & Veh R&M Supplies	5,000.00
TOTAL				43,256.40

REASON: To cover day to day expenses of the Precinct and Transfer for agenda AI-29256

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____ / ____ / ____
DATE

ATTEST COUNTY CLERK