**DATE:** July 8, 2013

**DEPARTMENT HEAD:** Commissioner A.C. Cuellar, Jr.

**DEPARTMENT NAME:** Hidalgo County Precinct No. 1
Rd. Maintenance

**ACCOUNT NUMBER:** 3-1200-431-00-121-005-0-XXX

**2013**
**Transfer**

**AI-39592**

**Contact Person:** Katia Garcia **Ph#:** (956) 968-8733 Ext. 1022

**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 |
|---|---|---|---|---|
| | | | | |
| 346 | HAULING & FREIGHT | 673 | R&B R&M SUPPLIES | $20,100.00 |
| 433 | R&B R&M SERVICES | 601 | OFFICE & COMPUTER SUPPLIES | $500.00 |
| 433 | R&B R&M SERVICES | 607 | HOUSEHOLD & JANITORIAL SUPPLIES | $200.00 |
| 433 | R&B R&M SERVICES | 672 | R&M SUPPLIES-EQUIP & VEHICLES | $4,300.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | **TOTAL** | **$25,100.00** |

**REASON:**
**Transfer needed to cover anticipated expenditures.**

**DEPARTMENT HEAD SIGNATURE** **DATE**

**APPROVED COMMISSIONERS' COURT** **ATTEST COUNTY CLERK**