DATE: December 18, 2015

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
Rd. Maint

ACCOUNT NUMBER: 3-1200-431-00-124-007-0-XXX

Contact Person: Veronica Lopez **Ph#:** (956) 383-3112 Ext. 4019

2013
Intradepartmental Transfer

AI- 41851

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
719	Pct4 Rd Maint- Land	613	Pct4 Rd Maint- Safety Supplies	$200.00
719	Pct4 Rd Maint- Land	672	Pct4 Rd Maint- Equip & Veh R&M Supplies	$2,000.00
661	Pct4 Rd Maint- Minor Office Furn & Equip	673	Pct4 Rd Maint- R&B R&M Supplies	$588.88
664	Pct4 Rd Maint- Other Minor Equipment	673	Pct4 Rd Maint- R&B R&M Supplies	$484.48
719	Pct4 Rd Maint- Land	673	Pct4 Rd Maint- R&B R&M Supplies	$426.64
			TOTAL	**$3,700.00**

REASON:
Transfer needed to cover Pct 4 Rd Maint expenditures.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK