DATE: February 25, 2015

2015
Transfer

AI-48652

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

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

ACCOUNT NUMBER: 5-1200-431-00-121-005-0-XXX

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
890	OTHER	610	GENERAL SUPPLIES	$2,204.00
762	EASEMENTS	610	GENERAL SUPPLIES	$14.00
752	VEHICLES	610	GENERAL SUPPLIES	$21,538.00
751	MACHINERY & EQUIPMENT	610	GENERAL SUPPLIES	$4,407.00
721	ROADS	610	GENERAL SUPPLIES	$28,953.00
650	SOFTWARE CONTROLLED	610	GENERAL SUPPLIES	$852.00
640	REFERENCE MATERIALS	610	GENERAL SUPPLIES	$131.00
605	CLOTHING & UNIFORMS	610	GENERAL SUPPLIES	10,000.00
			TOTAL	**$68,099.00**

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**