DATE: July 17, 2015

DEPARTMENT HEAD: Joseph Palacios

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

ACCOUNT NUMBER: 5-1200-431-00-124-007-0-XXX

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

2015
Intradepartmental Transfer

AI- 50482

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
334	Pct 4 Rd Maint- Arch & Eng Srv	610	Pct4 Rd Maint- General Supplies	$300.00
339	Pct 4 Rd Maint- Other Prof Srv	610	Pct4 Rd Maint- General Supplies	$750.00
340	Pct 4 Rd Maint- Technical Services	610	Pct4 Rd Maint- General Supplies	$642.36
413	Pct 4 Rd Maint- Elec Surveill & Security	610	Pct4 Rd Maint- General Supplies	$420.00
532	Pct 4 Rd Maint- Wireless Devices	610	Pct4 Rd Maint- General Supplies	$979.46
605	Pct 4 Rd Maint- Clothing & Uniforms	610	Pct4 Rd Maint- General Supplies	$500.00
623	Pct 4 Rd Maint- Bottled Gas	610	Pct4 Rd Maint- General Supplies	$200.00
660	Pct 4 Rd Maint- Furnishings & Equipment- Contro	610	Pct4 Rd Maint- General Supplies	$1,000.00
751	Pct 4 Rd Maint- Machinery & Equipment	610	Pct4 Rd Maint- General Supplies	$538.34
753	Pct 4 Rd Maint- Furniture & Fixtures	610	Pct4 Rd Maint- General Supplies	$37.29
			TOTAL	**$5,367.45**

REASON:
Transfer needed for Pct 4 Rd. Maint expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK