**DATE:** October 5, 2015

**2015**
**Transfer**

**DEPARTMENT HEAD:** Commissioner Flores

**DEPARTMENT NAME:** Hidalgo Precinct #3

**ACCOUNT NUMBER:** 5-1100-432-00-123-001-0-

**Contact Person:** Norma G. Ceballos **Ph#:** (956)585-4509 Ext # 3007

**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 |
|---|---|---|---|---|
| 626 | Pct #3 Sanitation - Gasoline/Diesel | 430 | Pct #3 Sanitation - Repair & Maint. Srv | 14,000.00 |
| 626 | Pct #3 Sanitation - Gasoline/Diesel | 610 | Pct #3 Sanitation - General Supplies | 15,000.00 |
| 626 | Pct #3 Sanitation - Gasoline/Diesel | 660 | Pct #3 Sanitation - Furn & Equip. Cntrld | 1,000.00 |
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| | | | **TOTAL** | **30,000.00** |

**REASON**: ***Daily Operation Expenses***

**DEPARTMENT HEAD SIGNATURE**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**