DATE: October 23, 2015

2015
Transfer

AI-51966

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Const Pct4

ACCOUNT NUMBER: 5-1100-421-00-294-001-0-XXX

Contact Person: Patricia Ramos **Ph#:** (956) 292-7025 Ext. 5416

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**
751	Machinery & Equipment	610	General Supplies	9,519.79
751	Machinery & Equipment	660	Furn & Equip Controlled	1,500.00
751	Machinery & Equipment	605	Clothing & Uniforms	2,000.00
751	Machinery & Equipment	430	Repair & Maint Srv	1,343.61
626	Gasoline/Diesel	430	Repair & Maint Srv	5,656.39
			TOTAL	$ 20,019.79

REASON:
Transfer needed to cover expenditures for equipment, tires, repairs and maintenance for the fleet.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK