DATE: October 27, 2015

2015
Transfer

DEPARTMENT HEAD: Commissioner Flores

DEPARTMENT NAME: Hidalgo Precinct #3

ACCOUNT NUMBER: 5-1200-431-00-123-005-0-

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
334	Pct #3 Rd. Maint. - Arch & Eng. Srv.	610	Pct. #3 Rd. Maint.- General Supplies	15,000.00
339	Pct #3 Rd. Maint. - Other Prof. Srv.	610	Pct. #3 Rd. Maint.- General Supplies	5,000.00
812	Pct #3 Rd. Maint. - Software License Renewal	610	Pct. #3 Rd. Maint.- General Supplies	2,000.00
605	Pct #3 Rd. Maint. - Clothing & Uniforms	610	Pct. #3 Rd. Maint.- General Supplies	1,500.00
			TOTAL	23,500.00

REASON: ***Daily Operation Expenses. To increase purchase orders on crushed caliche and hot mix asphalt***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK