DATE: November 25, 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- 52360

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
339	Pct4 Rd Maint- Other Prof SRV	610	Pct4 Rd Maint- General Supplies	$3,900.00
340	Pct4 Rd Maint- Technical SRV	610	Pct4 Rd Maint- General Supplies	$84.30
412	Pct4 Rd Maint- Cable/Satellite TV	610	Pct4 Rd Maint- General Supplies	$1,571.76
430	Pct4 Rd Maint- Repair & Maint SRV	610	Pct4 Rd Maint- General Supplies	$5,000.00
442	Pct4 Rd Maint- Equip & Vehicle Rent	610	Pct4 Rd Maint- General Supplies	$976.47
532	Pct4 Rd Maint- Wireless Devices	610	Pct4 Rd Maint- General Supplies	$1,186.80
583	Pct4 Rd Maint- Travel Out of County	610	Pct4 Rd Maint- General Supplies	$1,500.00
584	Pct4 Rd Maint- Registration Fees	610	Pct4 Rd Maint- General Supplies	$500.00
605	Pct4 Rd Maint- Clothing & Uniforms	610	Pct4 Rd Maint- General Supplies	$3,034.30
623	Pct4 Rd Maint- Bottled Gas	424	Pct4 Rd Maint- Lawn Care	$200.00
660	Pct4 Rd Maint- Furn & Equip Cntrld	610	Pct4 Rd Maint- General Supplies	$677.44
660	Pct4 Rd Maint- Furn & Equip Cntrld	424	Pct4 Rd Maint- Lawn Care	$20.00
			TOTAL	**$18,651.07**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK