DATE: February 11, 2016

DEPARTMENT HEAD: Joseph Palacios

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

ACCOUNT NUMBER: 6-1200-431-00-124-007-0-XXX

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

2016
Intradepartmental Transfer

AI- 53329

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	Pct4 Rd Maint- Gasoline/Diesel	610	Pct4 Rd Maint- General Supplies	$20,000.00
890	Pct4 Rd Maint- Other	430	Pct4 Rd Maint- Repair & Maint SRV	$2,670.00
890	Pct4 Rd Maint- Other	610	Pct4 Rd Maint- General Supplies	$5,646.24
890	Pct4 Rd Maint- Other	534	Pct4 Rd Maint- Internet Services	$6,168.75
			TOTAL	**$34,484.99**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK