**DATE:** March 31, 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- 53988

**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** |
|---|---|---|---|---|
| | | | | |
| 890 | Pct4 Rd Maint- Other | 610 | Pct4 Rd Maint- General Supplies | $18,000.00 |
| 532 | Pct.4 Rd Maint- Wireless Devices | 610 | Pct4 Rd Maint- General Supplies | $20,000.00 |
| 339 | Pct.4 Rd Maint- Other Professional Services | 610 | Pct4 Rd Maint- General Supplies | $5,000.00 |
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| | | | **TOTAL** | **$43,000.00** |

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

**DEPARTMENT HEAD SIGNATURE**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**