DATE: March 31, 2016

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
Sanitation

ACCOUNT NUMBER: 6-1100-432-00-124-001-0-XXX

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

2016
Intradepartmental Transfer

AI- 53990

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	Pct. 4 Sanitation- Gasoline/Diesel	660	Pct. 4 Sanitation- Furn & Equip	$1,172.21
626	Pct. 4 Sanitation- Gasoline/Diesel	610	Pct. 4 Sanitation- General Supplies	$25,000.00
626	Pct. 4 Sanitation- Gasoline/Diesel	441	Pct. 4 Sanitation- Land & Bldg Rent	$4,000.00
626	Pct. 4 Sanitation- Gasoline/Diesel	753	Pct. 4 Sanitation- Furniture and Fixtures	$37,671.99
			TOTAL	**$67,844.20**

REASON:
Transfer needed for Pct 4 Sanitation expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK