DATE: May 6, 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- 54452

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
532	Pct. 4 Sanitation- Wireless Devices	334	Pct. 4 Sanitation- Arch & Eng Srv	$917.79
605	Pct. 4 Sanitation- Clothing & Uniforms	334	Pct. 4 Sanitation- Arch & Eng Srv	$1,586.00
631	Pct. 4 Sanitation- Botted Water	334	Pct. 4 Sanitation- Arch & Eng Srv	$176.00
890	Pct. 4 Sanitation- Other	334	Pct. 4 Sanitation- Arch & Eng Srv	$35.00
610	Pct. 4 Sanitation- General Supplies	334	Pct. 4 Sanitation- Arch & Eng Srv	$2,525.21
610	Pct. 4 Sanitation- General Supplies	430	Pct. 4 Sanitation- Repair & Maint SRV	$5,000.00
			TOTAL	**$10,240.00**

REASON:
Transfer needed for Pct 4 Sanitation expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK