DATE: May 13, 2016

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
Community Meetings

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- 54598

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	751	Pct4 Rd Maint- Machinery & Equip	$8,000.00
890	Pct4 Rd Maint- Other	753	Pct4 Rd Maint- Furniture and fixtures	$5,000.00
890	Pct4 Rd Maint- Other	660	Pct4 Rd Maint- Furn & Equip Cntrld	$500.00
334	Pct4 Rd Maint- Arch & Eng Srv	890	Pct4 Rd Maint- Other	$179,464.00
336	Pct4 Rd Maint- Computer Services	631	Pct4 Rd Maint- Bottled Water	$600.00
			TOTAL	$193,564.00

REASON:
Transfer needed for Pct 4 Rd. Maint- Community Meetings expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK