DATE: June 2, 2016

2016
Transfer

AI-54889

DEPARTMENT HEAD: Commissioner A.C. Cuellar, Jr.

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Rd. Maintenance

ACCOUNT NUMBER: 6-1200-431-00-121-005-0-XXX

Contact Person: Katia Garcia **Ph#:** (956) 968-8733 Ext. 1022

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
610	GENERAL SUPPLIES	340	TECHNICAL SERVICES	$400.00
610	GENERAL SUPPLIES	421	DISPOSAL	$1,000.00
610	GENERAL SUPPLIES	623	BOTTLED GAS	$1,300.00
610	GENERAL SUPPLIES	640	REFERENCE MATERIALS	$590.00
610	GENERAL SUPPLIES	660	FURN & EQUIP CONTROLLED	$5,000.00
			TOTAL	**$8,290.00**

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**