DATE: August 26, 2016

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. 4 County Wide Admin

ACCOUNT NUMBER: 6-1200-431-00-124-007-0-XXX

2016
Transfer

AI - 56029

Contact Person: Nick Perez **Ph#:** 956-383-3112

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	442	PCT4 RD MAINT-EQUIP & VEHICLE RENT	12,771.30
890	PCT4 RD MAINT-OTHER	610	PCT4 RD MAINT-GENERAL SUPPLIES	5,000.00
890	PCT4 RD MAINT-OTHER	660	PCT4 RD MAINT-FURN & EQUP CNTRLD	5,000.00
			TOTAL	**22,771.30**

REASON:
Transfer is needed to fund heavy equipment rental and expenditures for daily operating expenses.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK