DATE: July 21, 2017

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
Rd. Maint.

ACCOUNT NUMBER: 7-1200-431-00-124-007-0-XXX

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

2017
Intradepartmental Transfer

AI- 60804

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	Pct4 Rd Maint- General Supplies	350	Pct4 Rd Maint- Other Srv	$220.00
610	Pct4 Rd Maint- General Supplies	430	Pct4 Rd Maint- Repair & Maint Srv	$20,000.00
610	Pct4 Rd Maint- General Supplies	660	Pct4 Rd Maint- Furn & Equip Cntrold	$3,000.00
610	Pct4 Rd Maint- General Supplies	751	Pct4 Rd Maint- Machinery & Equipment	$4,100.00
			TOTAL	**$27,320.00**

REASON:
Transfer needed for Pct 4 Rd. Maint expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK