DATE: April 5, 2018

2018
Transfer

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 8-1200-431-00-124-007-0-XXX

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
442	PCT4 RD MAINT-EQUIP & VEHICLE RENT	411	PCT4 RD MAINT-LAND & BLDG RENT	$ 1,000.00
336	PCT4 RD MAINT-COMPUTER SRV	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 1,000.00
660	PCT4 RD MAINT-FURN & EQUIP CNTRLD	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 8,000.00
721	PCT4 RD MAINT-ROADS	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 6,000.00
753	PCT4 RD MAINT-FURNITURE & FIXTURES	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 5,000.00
890	PCT4 RD MAINT-OTHER	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 1,000.00
			TOTAL	**22,000.00**

REASON:
Needed to fund daily water expenses for field operation office/road project materials.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK