DATE: May 9, 2018

2018
Transfer

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT 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
334	PCT4 RD MAINT-ARCH & ENG SRV	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 9,000.00
350	PCT4 RD MAINT-OTHER SRV	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 2,000.00
421	PCT4 RD MAINT-DISPOSAL	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 1,000.00
540	PCT4 RD MAINT-ADVERTISING	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 2,000.00
660	PCT4 RD MAINT-FURN & EQUIP CNTRLD	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 1,000.00
751	PCT4 RD MAINT-MACHINERY & EQUIPMENT	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 8,000.00
753	PCT4 RD MAINT-FURNITURE & FIXTURES	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 1,000.00
430	PCT4 RD MAINT-REPAIR & MAINT SRV	752	PCT4 RD MAINT-VEHICLES	$ 1,000.00
			TOTAL	**25,000.00**

REASON:
Needed to fund various road overly's.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK