DATE: May 31, 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
430	PCT4 RD MAINT-REPAIR & MAINT SRV	640	PCT4 RD MAINT-REFERENCE MATERIALS	$ 590.00
350	PCT4 RD MAINT-OTHER SRV	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 1,213.00
412	PCT4 RD MAINT-CABLE/SATELLITE TV	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 500.00
442	PCT4 RD MAINT-EQUIP & VEHICLE RENT	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 10,443.00
430	PCT4 RD MAINT-REPAIR & MAINT SRV	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 20,000.00
721	PCT4 RD MAINT-ROADS	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 1,600.00
430	PCT4 RD MAINT-REPAIR & MAINT SRV	336	PCT4 RD MAINT-COMPUTER SRV	$ 673.00
			TOTAL	**35,019.00**

REASON:
Needed to fund daily operating expenditures related to road maintenance.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK