BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: November 16, 2018

DEPARTMENT HEAD: A. "J.R." GAITAN

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 8-1100-421-00-294-001-0

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Tranfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
610	GENERAL SUPPLIES	**430**	REPAIR & MAINT	**$2,530.00**
610	GENERAL SUPPLIES	**442**	EQUIP & VEHICLE RENT	**$8.00**
610	GENERAL SUPPLIES	**631**	BOTTLED WATER	**$68.00**
			TOTAL	**$2,606.00**

REASON: Transfer needed to cover expenditures for reapirs and maintenance for the remainder of the year and open invoices for Mountain Glacier.

/s/ Horaldo Sanchez
HORALDO SANCHEZ *for Constable A. "J.R." Gaitan*

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK