**DATE:** November 13, 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 |
|---|---|---|---|---|
| 610 | PCT4 RD MAINT-GENERAL SUPPLIES | 626 | PCT4 RD MAINT-GASOLINE/DIESEL | $ 2,500.00 |
| 610 | PCT4 RD MAINT-GENERAL SUPPLIES | 660 | PCT4 RD MAINT-FURN & EQUIP CNTRLD | $ 124.20 |
| | | | **TOTAL** | **2,624.20** |

**REASON**:
**Transfer will cover correction of payment from correct object code/fund fuel invoice for Pct.4 Road Maint units.**

**DEPARTMENT HEAD SIGNATURE**

/ /
**DATE**

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK