DATE: January 4, 2013 Revised 2

2013
Intradepartmental Transfer

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
Adm

ACCOUNT NUMBER: 3-1200-431-00-124-005-0-XXX

Contact Person: Veronica Lopez Ph#: (956) 383-3112 Ext. 4019

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
780	Pct4 ADM- Capital Leases	412	Pct4 ADM- Cable/Satellite TV	$159.44
855	Pct4 ADM- Late Fees, Penalties & Finance	442	Pct4 ADM- Equip & Vehicle Rentals	$100.00
780	Pct4 ADM- Capital Leases	550	Pct4 ADM- Printing & Binding	$997.00
810	Pct4 ADM- Dues & Memberships	584	Pct4 ADM- Registration Fees	$200.00
780	Pct4 ADM- Capital Leases	631	Pct4 ADM- Bottled Water	$300.00
780	Pct4 ADM- Capital Leases	584	Pct4 ADM- Registration Fees	$800.00
540	Pct4 ADM- Advertising	584	Pct4 ADM- Registration Fees	$500.00
535	Pct4 ADM- Postage	584	Pct4 ADM- Registration Fees	$200.00
529	Pct4 ADM- Surety & Notary Bonds	584	Pct4 ADM- Registration Fees	$200.00
780	Pct4 ADM- Capital Leases	665	Pct4 ADM- Minor Computer Equipment	$490.00
			TOTAL	$3,946.44

REASON:
Transfer needed to fund 2013 expenditures.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK