

INTRA-DEPARTMENTAL TRANSFER

DATE: December 3, 2014

Emergency Transfer

DEPARTMENT HEAD: Commissioner Joe M. Flores - Pct No. 3

DEPARTMENT NAME: Hidalgo County Precinct #3 Parks

ACCOUNT NUMBER: 4-1100-452-00-123-008-0-

CONTACT PERSON: Norma Ceballos PHONE: (956)585-4509

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intra-departmental transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
679	Pct #3-Parks- Other R&M Supplies	626	Pct #3-Parks- Gasoline/Diesel	\$ 1,500.00
607	Pct #3-Parks- Household & Janitorial Supplies	626	Pct #3-Parks- Gasoline/Diesel	\$ 1,000.00
664	Pct #3 Parks-Other Minor Equipment	626	Pct #3-Parks- Gasoline/Diesel	\$ 600.00
609	Pct #3 Parks-Agri & Landscaping Supplies	626	Pct #3-Parks- Gasoline/Diesel	\$ 500.00
TOTAL				\$ 3,600.00

REASON: Expected Expense.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK