DATE: May 15, 2015

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
Parks

ACCOUNT NUMBER: 5-1100-452-00-124-009-0-XXX

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

2015
Intradepartmental Transfer

AI- 49685

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
334	Pct 4 Parks- Arch & Eng Srv	751	Pct. 4 Parks- Machinery and Equipment	$10,000.00
630	Pct 4 Parks- Food	751	Pct. 4 Parks- Machinery and Equipment	$800.00
780	Pct 4 Parks- Capital Leases	751	Pct. 4 Parks- Machinery and Equipment	$475.00
			TOTAL	**$11,275.00**

REASON:
Transfer needed for Pct 4 Parks expenditure.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK