DATE: July 20, 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- 50557

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
430	Pct 4 Parks- Repair & Maint Services	610	Pct. 4 Parks- General Supplies	$2,000.00
751	Pct 4 Parks- Machinery & Equipment	610	Pct. 4 Parks- General Supplies	$1,981.87
780	Pct 4 Parks- Capital Lease	610	Pct. 4 Parks- General Supplies	$268.00
810	Pct 4 Parks- Dues & Memberships	610	Pct. 4 Parks- General Supplies	$727.70
810	Pct 4 Parks- Dues & Memberships	851	Pct. 4 Parks- Taxes	$40.30
			TOTAL	**$5,017.87**

REASON:
Transfer needed for Pct 4 Parks expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK