DATE: July 17, 2015

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
CRC

ACCOUNT NUMBER: 5-1100-466-00-124-077-0-XXX

2015
Intradepartmental Transfer

AI- 50479

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
610	Pct. 4 CRC- General Supplies	442	Pct. 4 CRC- Equip & Vehicle Rentals	$20.00
610	Pct. 4 CRC- General Supplies	631	Pct. 4 CRC- Bottle Water	$55.00
			TOTAL	**$75.00**

REASON:
Transfer needed for Mountain Glacier expenditures.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK