DATE: July 16, 2015

2015
Transfer

AI-50500

DEPARTMENT HEAD: Commissioner A.C. Cuellar, Jr.

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Sanitation

ACCOUNT NUMBER: 5-1100-432-00-121-001-0-XXX

Contact Person: Katia Garcia **Ph#:** (956) 968-8733 Ext. 1022

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
811	LICENSES & PERMITS	442	EQUIP & VEHICLE RENTALS	$164.00
811	LICENSES & PERMITS	660	FURNISHINGS & EQUIPMENT	$274.00
584	REGISTRATION FEES	660	FURNISHINGS & EQUIPMENT	$228.00
583	TRAVEL OUT OF COUNTY	660	FURNISHINGS & EQUIPMENT	$378.00
			TOTAL	$1,044.00

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**