DATE: August 14, 2015

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
Emergency Service Facility

ACCOUNT NUMBER: 5-1301-419-40-124-136-0-XXX

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

2015
Intradepartmental Transfer

AI- 50838

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
730	Pct4 Emergency SRVC- Linn San Manuel- BLDG	751	Pct4 Emergency SRVC- Linn San Manuel- Machinery and Equipment	$12,730.00
730	Pct4 Emergency SRVC- Linn San Manuel- BLDG	430	Pct4 Emergency SRVC- Linn San Manuel- Repair and Maintenance	$6,253.00
730	Pct4 Emergency SRVC- Linn San Manuel- BLDG	610	Pct4 Emergency SRVC- Linn San Manuel- Gerneral Supplies	$13,817.38
730	Pct4 Emergency SRVC- Linn San Manuel- BLDG	660	Pct4 Emergency SRVC- Linn San Manuel- Furnishings and Equip	$9,056.08
			TOTAL	**$41,856.46**

REASON:
Transfer needed for Pct 4 Rd. Maint expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK