DATE: October 15, 2015

2015
Transfer

51840

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget & Management for Fire Marshal

ACCOUNT NUMBER: 5-1100-422-10-300-001-0-XXX

Contact Person: Glinda Pacheco **Ph#:** (956) 292-7025 Ext. 5411

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**
583	TRAVEL OUT OF COUNTY	350	OTHER SRV	207.20
583	TRAVEL OUT OF COUNTY	584	REGISTRATION FEES	24.00
			TOTAL	231.20

REASON:
Intradepartmental transfer needed to fund the negative amount in object code 584 and to fund the Reibursement request under AI-51727 for Luis Gutierrez.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK