DATE: December 2, 2015

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
Restitution 1124

ACCOUNT NUMBER: 5-1200-431-00-124-125-0-413

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

2015
Intradepartmental Transfer

AI- 52475

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 Restitution- 1124 M Rd- General Supplies	413	Pct 4 Restitution- 1124 M Rd- Elec Surveillan	$145.84
740	Pct 4 Restitution- 1124 M Rd- Improvements	413	Pct 4 Restitution- 1124 M Rd- Elec Surveillan	$90.24
			TOTAL	$236.08

REASON:
Transfer needed for Pct 4 Restitution expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK