DATE: December 4, 2015

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
Emergency Srvc 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- 52485

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
430	Pct4 Emergency SRVC- Linn SM- Repair & Maint SF	751	Pct4 Emergency SRVC Linn SM- Mach & Equip	$1,586.84
430	Pct4 Emergency SRVC- Linn SM- Repair & Maint SF	660	Pct4 Emergency SRVC Linn SM- Furn & Equip	$900.21
610	Pct4 Emergency SRVC- Linn SM- General Supplies	430	Pct4 Emergency SRVC Linn SM- Repair & Maint srv	$10,460.03
			TOTAL	**$12,947.08**

REASON:
Transfer needed for Pct 4 Linn San Manuel Emergency Srv Facility AL3 expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK