DATE: March 17, 2016

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
Parks

ACCOUNT NUMBER: 6-1100-452-00-124-009-0-XXX

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

2016
Intradepartmental Transfer

AI- 53762

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
334	Pct4 Parks- Arch & Eng Srv	610	Pct4 Parks- General Supplies	$10,000.00
334	Pct4 Parks- Arch & Eng Srv	752	Pct4 Parks- Vehicles	$998.00
334	Pct4 Parks- Arch & Eng Srv	751	Pct4 Parks- Machinery and Equipment	$1,034.82
			TOTAL	$12,032.82

REASON:
Transfer needed for Pct 4 Parks expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK