DATE: August 21, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget & Management
for - PCT#4 - Emergency srvs - Linn San Manuel

2015
Transfer

AI# 51026

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

CONTACT PERSON: Manuel Chapa **PHONE:** 292-7025 ext. 5760

SUBJECT: **Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
5-1200-431-00-124-158-0- 841	**PCT 4 ICA ECISD BUS PAVING-AID TO GOVN AGENCIES**	**(13,317.20)**
5-1200-491-01-000-301-0- 891	**Transfers Out**	**13,317.20**
TO		
5-1301-391-01-000-200-0- 000	**Transfers In**	**13,317.20**
5-1301-419-40-124-136-0- 430	**PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-R&M SERVICES**	**3,420.00**
5-1301-419-40-124-136-0- 610	**PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-GENERAL SUPPLIES**	**3,327.03**
5-1301-419-40-124-136-0- 660	**PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-FURNISHINGS AND EQUIP**	**6,570.17**
	TOTAL BUDGET INCREASE (DECREASE)	

REASON:

Transfer needed to complete the Linn San Manuel Emergency Service Facility.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT **DATE** / / **ATTEST COUNTY CLERK**