DATE: September 16, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget & Management
for - PCT#4 - Recovery Project

ACCOUNT NUMBER: 5-1X00-43X-00-124-16X-0-610

2015
Transfer

AI# 51386

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		
5-1200-431-00-124-160-0- 610	**PCT4 CURRY ROAD PROJECT-GENERAL SUPPLIES**	**(26,150.24)**
5-1200-391-01-000-100-0- 000	**Transfers In**	**(26,150.24)**
TO		
5-1100-491-01-000-200-0- 891	**Transfers Out**	**(26,150.24)**
5-1100-432-00-124-162-0- 610	**PCT4 DOOLITTLE RECOVERY PROJECT-GEN SUPP**	**26,150.24**
	TOTAL BUDGET INCREASE (DECREASE)	

REASON:

Transfer needed to fund Pct 4 Recovery Project Expenditures

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK