DATE: October 23, 2015

DEPARTMENT HEAD: Comm. Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4

ACCOUNT NUMBER: 5-1200-431-00-124-007-0-XXX

2015
Transfer
AI- 51972

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

Contact: Veronica L. Davis
Ph#: 956-383-3112 Ext. 4019

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
From:		
5-1100-432-00-124-001-0-421	**Pct. 4 Sanitation- Disposal**	**($45,000.00)**
5-1100-491-01-000-200-0-891	**Transfer Out**	**$45,000.00**
To:		
5-1200-391-01-000-100-0-000	**Transfer In**	**$45,000.00**
5-1200-431-00-124-007-0-610	**Pct. 4 Rd Maint- General Supplies**	**$20,000.00**
5-1200-431-00-124-007-0-721	**Pct. 4 Rd Maint- Roads**	**$25,000.00**
	TOTAL BUDGET INCREASE (DECREASE)	

REASON:
Transfer needed for Frontera and Roy's Hauling invoices.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK