DATE: November 5, 2015

2015
Transfer

DEPARTMENT HEAD: Comm. Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4

AI- 52073

ACCOUNT NUMBER: 5-1100-419-40-124-123-0-XXX

SUBJECT: **Interdepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

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

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
From:		
5-1100-432-00-124-001-0-421	**Pct 4 Sanitation- Disposal**	**($1,497.50)**
To:		
5-1100-419-40-124-123-0-610	**Pct. 4 CRC Sunflower/ SH107- General Supplies**	**$195.00**
5-1100-419-40-124-123-0-413	**Pct. 4 CRC Sunflower/ SH107- Electronic Surveillance and Security**	**$420.00**
5-1100-419-40-124-123-0-660	**Pct. 4 CRC Sunflower/ SH107- Furnishings and Equipment- Contro**	**$455.00**
5-1100-419-40-124-123-0-430	**Pct. 4 CRC Sunflower/ SH107- Repair and Maintenance Services**	**$427.50**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Interdepartmental transfer needed for AL3 New CRC purchase.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE (/ /)

ATTEST COUNTY CLERK