DATE: November 25, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget & Management
for - PCT#4 Emergency SRV Linn

2015
Transfer

AI# 52384

ACCOUNT NUMBER: **5-1X00-4XX-X0-124-XXX-0-XXX**

CONTACT PERSON: Manuel Chapa **PHONE:** 292-7025 ext. 5412

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		
5-1200-431-00-124-007-0- 721	**Pct. 4 Rd. Maint- Roads**	**(17,084.58)**
5-1200-391-01-000-100-0- 000	**Transfers In**	**(17,084.58)**
TO		
5-1100-491-01-000-200-0- 891	**Transfers Out**	**(17,084.58)**
5-1100-419-40-124-136-0- 740	**Pct. 4 Emergency SRV Linn- SM- Improvement**	**16,571.58**
5-1100-419-40-124-136-0- 430	**Pct. 4 Emergency SRV Linn- SM- Repair & Maint SRV**	**513.00**
	TOTAL BUDGET INCREASE (DECREASE)	

REASON:

Transfer needed for Emergency SRV landscaping and irrigation.

DEPARTMENT HEAD SIGNATURE

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