DATE: January 20, 2016

2016

Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for PCT 4 Doolittle Recovery Prj.

ACCOUNT NUMBER: 6-1100-432-00-124-XXX-0-XXX

CONTACT PERSON: Merlen Munoz, Budget Analyst **PHONE:** (956) 292-7025 Ext. 5403

SUBJECT: **Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
6-1100-432-00-124-001-0- 421	PCT 4 SANITATION- DISPOSAL	(163,138.00)
TO		
6-1100-432-00-124-162-0- 610	PCT 4 DOOLITTLE RECOVERY- GENERAL SUPPLIES	163,138.00
	TOTAL BUDGET INCREASE (DECREASE)	0.00

REASON: **To fund anitcipated expenditures for the Pct 4 Doolittle Recovery Project.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /

DATE

ATTEST, COUNTY CLERK