DATE: February 11, 2016

2016
Transfer

DEPARTMENT HEAD: Comm. Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4

AI- 53327

ACCOUNT NUMBER: 6-1100-419-40-124-123-0-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:		
6-1100-452-00-124-009-0-610	**Pct.4 Parks- General Supplies**	**($12,125.43)**
To:		
6-1100-419-40-124-123-0-740	**Pct.4 CRC Sunflower/SH107- Improvements Other Than BLD**	**$2,845.76**
6-1100-419-40-124-123-0-723	**Pct.4 CRC Sunflower/SH107- Drainage Systems**	**$5,543.17**
6-1100-419-40-124-123-0-812	**Pct.4 CRC Sunflower/SH107- Software License Renewals**	**$3,480.00**
6-1100-419-40-124-123-0-430	**Pct.4 CRC Sunflower/SH107- Repair & Maint SRV**	**$256.50**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Transfer needed for Pct. 4 New CRC expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK