DATE: April 4, 2016

2016
Transfer

DEPARTMENT HEAD: Comm. Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4

AI- 53987

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:		
6-1100-432-00-124-001-0-626	**Pct 4 Sanitation- Gasoline/Diesel**	**($9,073.31)**
To:		
6-1100-419-40-124-123-0-660	**Pct.4 CRC- Furn & Equip**	**$3,583.80**
6-1100-419-40-124-123-0-610	**Pct.4 CRC- General Supplies**	**$3,345.58**
6-1100-419-40-124-123-0-751	**Pct.4 CRC- Mach & Equip**	**$200.00**
6-1100-419-40-124-123-0-430	**Pct.4 CRC- Repair & Maint**	**$1,943.93**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Transfer needed for New CRC project expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK