DATE: April 15, 2016

2016
Transfer

DEPARTMENT HEAD: Comm. Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4

AI- 54199

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:		
6-1100-432-00-124-001-0-421	**Pct.4 Sanitation- Disposal**	**($62,882.19)**
To:		
6-1100-419-40-124-123-0-430	**Pct.4 CRC Sunflower/SH107- Repair & Maint Srv**	**$1,219.12**
6-1100-419-40-124-123-0-610	**Pct.4 CRC Sunflower/SH107- General Supplies**	**$22,864.56**
6-1100-419-40-124-123-0-660	**Pct.4 CRC Sunflower/SH107- Furn & Equip**	**$37,624.76**
6-1100-419-40-124-123-0-740	**Pct.4 CRC Sunflower/SH107- Improvements**	**$137.00**
6-1100-419-40-124-123-0-751	**Pct.4 CRC Sunflower/SH107- Mach & Equip**	**$1,036.75**
	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