DATE: May 10, 2016

2016
Transfer

DEPARTMENT HEAD: Comm. Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4

AI- 54448

ACCOUNT NUMBER: 6-1100-452-00-124-009-0-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:		
6-1100-452-00-124-009-0-890	**Pct. 4 Parks- Other**	**($1,074.00)**
6-1100-452-00-124-009-0-605	**PCT4 Parks-Clothing & Uniforms**	**($1,317.00)**
6-1100-452-00-124-009-0-334	**PCT4 Parks-Arch & Eng Srv**	**($8,230.18)**
6-1100-432-00-124-001-0-605	**PCT4 Sanitation-Clothing & Uniforms**	**($1,586.00)**
6-1100-432-00-124-001-0-610	**PCT4 Sanitation-General Supplies**	**($6,256.89)**
To:		
6-1100-452-00-124-009-0-610	**Pct.4 Parks- General Supplies**	**$13,990.01**
6-1100-452-00-124-009-0-660	**Pct.4 Parks- Furn & Equip Cntrld**	**$4,464.07**
6-1100-452-00-124-009-0-623	**Pct.4 Parks- Bottled Gas**	**$9.99**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Transfer needed for Parks project expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK