

DATE: May 3, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Precint 4

ACCOUNT NUMBER: 6-1100-4XX-XX-124-XXX-0-XXX

CONTACT PERSON: Miguel Martinez PHONE: (956) 292-7025 Ext. 5407

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

2016

Transfer

AI-54449



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 SANITATION DISPOSAL	(6,825.00)
TO		
6-1100-419-40-124-136-0 610	PCT 4 EMERGENCY SERVICES GENERAL SUPPLIES LINN-SAN MANUEL	6,825.00
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: Transfer needed to fund completion of landscaping services.

SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK