

DATE: June 15, 2015

DEPARTMENT HEAD: Joseph Palacios, Commissioner PCT 4

DEPARTMENT NAME: Hidalgo County Precinct 4

ACCOUNT NUMBER: 6-1X00-4XX-00-124-00X-0-XX0

CONTACT PERSON: Nick Perez PHONE:

SUBJECT: Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.

2016 Interfund Transfer AI-55092



Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
<b>FROM:</b>		
6-1100-452-00-124-009-0- 430	PCT 4 PARKS- REPAIR & MAINT SERVICES	(2,340.00)
6-1100-491-01-000-200-0- 891	TRANSFER OUT- ROAD & BRIDGE	2,340.00
<b>TO:</b>		
6-1200-391-01-000-100-0- 000	TRANSFER IN- GENERAL FUND	2,340.00
6-1200-431-00-124-007-0- 660	PCT 4 RD MAINT- FURN & EQUIP CNTRLD	2,340.00
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>2,340.00</b>

REASON: Transfer needed for the purchase of chainsaws to remove fallen debris from roadways.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK