**DATE:** June 16, 2016

**DEPARTMENT HEAD:** Joseph Palacios

**2016**
**Transfer AI-55123**

**DEPARTMENT NAME:** Hidalgo County Pct. 4

**ACCOUNT NUMBER:** 6-1100-4XX-X0-124-1XX-0-XXX

**CONTACT PERSON:** Nick Perez **PHONE:** (956) 383-3112

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

Honorable Commissioners' Court of Hidalgo County:

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 | | |
| 6-1100-419-40-124-136-0-610 | PCT4 EMERGENCY SRV LINN-SM-GENERAL SUPPL | (6,625.00) |
| TO | | |
| 6-1100-452-00-124-141-0-841 | PCT4 LINN-SAN MANUEL BEAUTIFICATION-AID | 6,625.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | TOTAL BUDGET INCREASE (DECREASE) | 0.00 |

**REASON:**

**As per auditors recommendation funds should be placed in object code 841 & in Linn San Manuel Beautification account**

Joseph Palacios

DEPARTMENT HEAD..... JPDA
SIGNATURE

_____ / / _____

COMMISSIONERS COURT DATE ATTEST, COUNTY CLERK