

DATE: July 27, 2016

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 6-1X00-XXX-XX-XXX-0-XXX

CONTACT PERSON: Nick Perez PHONE: (956) 383-3112 ext. 4008

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

2016 Interfund Transfer



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>		
6-1200-431-00-124-007-0- 890	Pct 4 Rd Maint Other	(1,990.42)
6-1200-391-01-000-100-0- 000	Transfer In- General Fund	(1,990.42)
<b>TO:</b>		
6-1100-491-01-000-200-0- 891	Transfer Out- R & B Fund	(1,990.42)
6-1100-452-00-124-141-0- 841	PCT4 LINN-SAN MANUEL BEAUTIFICATION-AID	1,490.42
6-1100-432-00-124-001-0- 411	PCT4 SANITATION- WATER/SEWERAGE	500.00
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		\$ -

REASON: Transfer is needed to fund daily operations.

DEPARTMENT HEAD SIGNATURE: *Joseph Palacios*

DATE: 7/26/16

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK