

DATE: August 9, 2016

DEPARTMENT HEAD: Joseph Palacios

2016
Interfund Transfer



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.**

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
FROM:		
6-1200-431-00-124-007-0- 430	PCT4 RD MAINT-REPAIR & MAINT SRV	(13.13)
6-1200-391-01-000-100-0- 000	Transfer In- General Fund	(13.13)
TO:		
6-1100-491-01-000-200-0- 891	Transfer Out- R & B Fund	(13.13)
6-1100-432-00-124-001-0- 753	PCT4 SANITATION-FURNITURE & FIXTURES	13.13
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: Transfer is needed to submit invoices that are at the auditing department.

Joseph Palacios
DEPARTMENT HEAD SIGNATURE

8, 9, 16
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK