

DATE: August 25, 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- 890	PCT 4 ROAD MAINTENANCE OTHER	\$ (520.00)
6-1200-391-01-000-100-0- 000	Transfer In- General Fund	\$ (520.00)
TO:		
6-1100-491-01-000-200-0- 891	Transfer Out- R & B Fund	\$ (520.00)
6-1100-419-40-124-123-0- 780	PCT4 CRC SUNFLOWER/SH107-CAPITAL LEASES	\$ 520.00
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: Transfer is needed to fund acquisition of printing and copying services for precinct four new CRC.

DEPARTMENT HEAD SIGNATURE: *Joseph Palacios*

DATE: 8/25/16

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK