

DATE: September 16, 2016

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget & Management
for - PCT#4 - Sunflower Park

ACCOUNT NUMBER: 6-1301-452-00-124-132-0-XXX

CONTACT PERSON: Rolano Garcia Jr.

2016

Transfer

AI# 56438



PHONE: 292-7025 ext. 5412

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		
6-1100-415-30-125-006-0- 520	GENERAL LITIGATION-INSURANCE	(19,393.84)
6-1100-491-01-000-301-0- 891	Transfers Out-Capital Outlay	19,393.84
TO		
6-1301-391-01-000-100-0- 000	Transfers In-General Fund	19,393.84
6-1301-452-00-124-132-0- 740	PCT4 SUNFLOWER PARK-IMPROVEMENTS	19,393.84
	TOTAL BUDGET INCREASE (DECREASE)	19,393.84

REASON:
To fund GEO Technical Services in relation to Water Well Development. Ref: AI-56263 09/20/16

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK