

DATE: September 23, 2016

DEPARTMENT HEAD: Joseph Palacios

2016
Transfer



DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: X-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		
6-1100-419-40-124-123-0-430	PCT4 CRC SUNFLOWER/SH107 REPAIR & MAINT	\$ (855.00)
6-1100-419-40-124-123-0-660	PCT4 CRC SUNFLOWER/SH107 FURN & EQUIP	\$ (4,581.90)
6-1100-419-40-124-123-0-751	PCT4 CRC SUNFLOWER/SH107 MACH & EQUIP	\$ (3,978.90)
	TOTAL:	\$ (9,415.80)
TO		
6-1100-466-00-124-186-0-660	PCT4 CRC SUNFLOWER FURN & EQUIP CNTRLD	\$ 5,039.51
6-1100-466-00-124-186-0-751	PCT4 CRC SUNFLOWER-MACH & EQUIP	\$ 4,376.29
	TOTAL:	\$ 9,415.80
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **Transfer is needed to correctly classify expenditures in correct account.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK