

DATE: September 19, 2016

DEPARTMENT HEAD: Joseph Palacios

2016
Transfer



DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: X-1100-4XX-X0-124-1XX-0-6XX

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		
6-1100-419-40-124-123-0-610	PCT4 CRC SUNFLOWER/SH107-GENERAL SUPPL	\$ (21,309.76)
6-1100-419-40-124-123-0-660	PCT4 CRC SUNFLOWER/SH107-FURN & EQUIP	\$ (37,624.76)
	TOTAL:	\$ (58,934.52)
TO		
6-1100-466-00-124-186-0-610	PCT4 CRC-SUNFLOWER-GENERAL SUPPLIES	\$ 1,279.54
6-1100-466-00-124-186-0-660	PCT4 CRC-SUNFLOWER-FURN & EQUIP CNTRLD	\$ 57,654.98
	TOTAL:	\$ 58,934.52
TOTAL BUDGET INCREASE (DECREASE)		0.00

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

Joseph Palacios
SIGNATURE

9, 19, 16

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK