

DATE: September 29, 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		
6-1100-419-40-124-123-0-610	PCT4 CRC SUNFLOWER/SH107-GENERAL SUPPL	\$ (1,025.00)
6-1100-419-40-124-123-0-660	PCT4 CRC SUNFLOWER/SH107-FURN & EQUIP	\$ (3,178.92)
	TOTAL:	\$ (4,203.92)
TO		
6-1100-466-00-124-186-0-610	PCT4 CRC-SUNFLOWER-GENERAL SUPPLIES	\$ 1,025.00
6-1100-466-00-124-186-0-660	PCT4 CRC-SUNFLOWER-FURN & EQUIP CNTRLD	\$ 3,178.92
	TOTAL:	\$ 4,203.92
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