

DATE: October 4, 2016

DEPARTMENT HEAD: Joseph Palacios

2016
Transfer



DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 6-1100-4XX-X0-124-18X-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		
6-1100-432-00-124-162-0-751	PCT4 DOOLITTLE RECOVERY PRJ-MACH & EQUIP	\$ (3,387.50)
	TOTAL:	\$ (3,387.50)
TO		
6-1100-419-40-124-187-0-430	PCT4 EMERGENCY SRV LINN-SM-R&M SRV	\$ 1,890.00
6-1100-466-00-124-186-0-413	PCT4 CRC-SUNFLOWER-ELEC SURVEILLAN	\$ 420.00
6-1100-466-00-124-186-0-430	PCT4 CRC-SUNFLOWER-REPAIR & MAINT SRV	\$ 427.50
6-1100-466-00-124-186-0-660	PCT4 CRC-SUNFLOWER-FURN & EQUIP CNTRLD	\$ 650.00
	TOTAL:	\$ 3,387.50
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:

Transfer is needed to correctly classify expenditures related to the Linn-San Manuel Emergency & Sunflower CRC buildings.

DEPARTMENT HEAD SIGNATURE

10, 4, 16

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK