

DATE: November 7, 2016

DEPARTMENT HEAD: Joseph Palacios

2016
Transfer



DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 6-1200-431-00-124-XXX-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		
6-1200-431-00-124-007-0-890	PCT4 RD MAINT-OTHER	\$ (4,639.55)
	TOTAL:	\$ (4,639.55)
TO		
6-1200-431-00-124-142-0-721	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-RD	\$ 788.72
6-1200-431-00-124-142-0-841	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	\$ 3,850.83
	TOTAL:	\$ 4,639.55
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **Transfer is needed, to cover pending Frontera Material invoice.**

DEPARTMENT HEAD SIGNATURE

11/7/16

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK