

DATE: January 11, 2011

DEPARTMENT HEAD: Raul Silguero, Jr.

2010
Transfer



DEPARTMENT NAME: Dept. of Budget & Mgmt for Various Depts

ACCOUNT NUMBER: 0-1100-4XX-XX-XXX-0XX-0-XXX

CONTACT PERSON: Erika Zamora PHONE: (956) 292-7025 Ext. 5416

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		
0-1100-415-00-115-002-0- 899	CO WIDE ADM CONTINGENCY	(447,447.00)
TO		
0-1100-412-00-021-001-0- 535	CCL#1 POSTAGE	0.01
0-1100-412-00-067-001-0 535	JP PCT 4/PL 1 POSTAGE	0.55
0-1100-415-18-160-001-0- 535	PURCHASING POSTAGE	22.20
0-1100-421-00-280-001-0- 535	SHERIFF POSTAGE	167.51
0-1100-461-00-380-001-0- 535	TX AGRILIFE EXT POSTAGE	4.65
0-1100-452-00-121-013-0- 626	PCT 1 PARKS GASOLINE/DIESEL	1,279.29
0-1100-452-00-121-013-0- 748	PCT 1 PARKS OTHER EQUIPMENT	43.00
0-1100-412-30-115-016-0- 333	PUBLIC DEFENSE LEGAL SERVICES	445,929.79
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: Transfer to fund Public Defense expenditures and end of year negatives.

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK