DATE: June 2, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Pct. 2 CRC Alamo

ACCOUNT NUMBER: 5-1100-466-00-122-082-0-XXX

CONTACT PERSON: Ivan Cantu, Budget Analyst III **PHONE:** ext. 5425

2015
Interdepartmental Transfer

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:			
5-1100-415-00-115-002-0- 899	Co. Wide Adm.-	Contingency	(762.15)
TO:			
5-1100-466-00-122-082-0- 430	Pct. 2 CRC Alamo-	Repair & Maint. Svcs	362.15
5-1100-466-00-122-082-0- 584	Pct. 2 CRC Alamo-	Registration Fees	400.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund r & m svcs & registration fees. PO #703706 for Guthrie's Locksmith & PO #717871 for Texas A & M University rolled over from calendar year 2014 to calendar year 2015.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK