

DATE: June 19, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for PCT2
CRC

ACCOUNT NUMBER: 5-1100-4XX-00-1XX-0XX-0-XXX

CONTACT PERSON: Patricia Ramos PHONE: (956) 292-7025 Ext. 5416

2015

Transfer

AI-50242



**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	(2,000.00)
TO		
5-1100-466-00-122-018-0- 581	PCT2 CRC-SAN JUAN- TRAVEL IN COUNTY	1,000.00
5-1100-466-00-122-082-0- 581	PCT2 CRC-ALAMO- TRAVEL IN COUNTY	1,000.00
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: Transfer needed to fund expenditures for the remainder of the year due to shortfall of funding in operating budget.

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK