

DATE: July 23, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for 430th DC

ACCOUNT NUMBER: 5-1100-41X-00-X1X-00X-0-XXX

CONTACT PERSON: Marianella Canton

2015

Transfer

AI-50583



PHONE: (956) 292-7025 Ext. 5406

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	(1,000.00)
TO		
5-1100-412-00-010-001-0 630	430th DC - FOOD	650.00
5-1100-412-00-010-001-0 610	430th DC - GENERAL SUPPLIES	250.00
5-1100-412-00-010-001-0 631	430th DC - BOTTLED WATER	100.00
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: After reviewing the 430th District Annual Budget, they have exhausted all available funds. This request will be covered from general funds.

SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK