

DATE: August 4, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for District Clerk

ACCOUNT NUMBER: 5-1100-41X-00-XXX-00X-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	(6,500.00)
TO:			
5-1100-412-00-090-001-0- 583	District Clerk-	Out of Co. Travel	3,900.00
5-1100-412-00-090-001-0- 610	District Clerk-	General Supplies	2,600.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund Out of Co. Travel & General Supplies expenditures, as requested by the District Clerk's Office (refer to request letter dated 7-30-15 sent to DBM).

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK