

DATE: September 1, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

**2016**  
Transfer



DEPARTMENT NAME: Dept. of Budget & Mgmt for CO2016

ACCOUNT NUMBER: 6-1350-4XX-XX-XXX-0XX-0-752

CONTACT PERSON: Glinda Pacheco

PHONE: (956) 292-7025 Ext. 5411

**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
<b>FROM</b>		
6-1350-421-00-292-014-0-752	CO2016-CONST PCT2-VEHICLES	(15,440.80)
<b>TO</b>		
6-1350-419-40-220-049-0-752	CO2016-FACILITIES MGMT-VEHICLES	6,453.80
6-1350-441-00-340-063-0-752	CO2016-HHSD-VEHICLES	2,444.00
6-1350-419-10-210-004-0-752	CO2016-PLANNING-VEHICLES	2,910.00
6-1350-415-18-160-002-0-752	CO2016-PURCHASING-VEHICLES	3,633.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: Transfer needed to fund the purchase of various vehicles under AI-56075.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

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DATE

ATTEST, COUNTY CLERK