

DATE: September 15, 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
FROM		
6-1350-421-00-292-014-0-752	CO2016-CONST PCT2-VEHICLES	(373.00)
TO		
6-1350-415-18-160-002-0-752	CO2016-PURCHASING-VEHICLES	373.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: In order to transfer additional funds into Purchasing's account for the van being purchased, original proposal was adjusted to include minor key functions needed for the vehicle.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK