

DATE: December 13, 2016

DEPARTMENT HEAD: Ricardo Rodriguez, District Attorney

DEPARTMENT NAME: HIDTA Task Force

ACCOUNT NUMBER: 7-12XX-X12-001-000-2XX-0-XXX

CONTACT PERSON: Juan Sifuentes PHONE: (956) 381-0444

2017 Interfund Transfer



SUBJECT:

Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM:		
7-1252-412-00-270-012-0- 610	HIDTA FED SHRUG US TREAS GENERAL SUPPLIES	(335.28)
7-1252-491-01-000-100-0- 891	TRNSAFEROUT - GENERAL FUND	335.28
TO:		
7-1100-391-01-000-252-0- 000	TRANSFERS IN - HIDTA US TREAS	335.28
7-1100-419-40-220-001-0- 610	FACILITIES GENERAL SUPPLIES	335.28
TOTAL BUDGET INCREASE (DECREASE)		

REASON: Parts for HIDTA's 1995 Ford E-350 Box Truck (asset#48861). The Facilities Management Department will assist HIDTA with the repairs on said vehicle.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK