

**BUDGET INTER-DEPARTMENTAL TRANSFER**

**DATE:** February 3, 2017

**DEPARTMENT HEAD:** VALDE GUERRA

**DEPARTMENT NAME:** BCAP

**ACCOUNT NUMBER:** 7-1200-431-00-125-028-0-xxx

**CONTACT PERSON:** MONICA BADILLO **TELEPHONE NO.** X5602

**SUBJECT:** Inter-departmental Transfer/s

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Inter-departmental Transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.

<b>INCREASE/DECREASE ACCOUNT NUMBER</b>	<b>ACCOUNT (OBJECT) NAME</b>	<b>AMOUNT</b>
<b>FROM</b>		
7-1200-413-30-125-004-0-430	CO. COMM - REPAIR & MAINT SERVICES	<b>(3,000.00)</b>
<b>TO</b>		
7-1200-431-00-125-028-0-626	BCAP - GASOLINE/DIESEL FUEL	1,500.00
7-1200-431-00-125-028-0-610	BCAP - GENERAL SUPPLIES	1,000.00
7-1200-431-00-125-028-0-430	BCAP - REPAIR & MAINT. SERVICES	500.00
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>\$0.00</b>

**REASON:** To budget for fuel expenses and general supplies - 2017.

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DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
DATE

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APPROVED COMMISSIONERS' COURT

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ATTEST COUNTY CLERK