

DATE: February 17, 2017

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2017

Transfer

AI - 58626



DEPARTMENT NAME: Department of Budget & Management for- Facilities Mgmt Co Wide

ACCOUNT NUMBER: 7-1100-4XX-X0-XX0-OXX-0-610

CONTACT PERSON: Abril Salinas, Budget Analyst I

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>		
7-1100-441-00-340-003-0- 610	HEALTH CLINICS-GENERAL SUPPLIES	(2,500.00)
<b>TO</b>		
7-1100-419-40-220-050-0- 610	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	2,500.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: Transfer is needed to fund the cost of materials being used in projects performed in the Health Department Central Office.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK