

DATE: February 17, 2017

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2017

Transfer

AI - 58625



DEPARTMENT NAME: Department of Budget & Management for- Pct 4

ACCOUNT NUMBER: 7-1100-4XX-00-124-XXX-0-4XX

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>		
7-1100-432-00-124-001-0- 421	PCT4 SANITATION-DISPOSAL	(32,590.38)
<b>TO</b>		
7-1100-419-00-124-125-0- 452	PCT 4 RESTITUTION-1124 M RD-BLDG	32,590.38
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:

Transfer is need fund the increase in change order for M Road Building Renovations. (PO#752997)

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK