

DATE: May 12, 2017

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2017

Transfer

AI-59841



DEPARTMENT NAME: Department of Budget and Management for Pct.4

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

CONTACT PERSON: Damaris San Miguel, Director, Budget Mgmt Division

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		
7-1100-452-00-124-009-0- 630	PCT4 PARKS FOOD	(800.00)
7-1100-452-00-124-009-0- 660	PCT4 PARKS FURN & EQUIP CNTRLD	(1,568.00)
7-1100-452-00-124-009-0- 890	PCT4 PARKS OTHER	(138.52)
7-1100-452-00-124-009-0- 532	PCT4 PARKS WIRELESS DEVICES	(2,252.00)
TO		
7-1100-432-00-124-001-0- 430	PCT4 SANITATION REPAIR & MAINT SRV	2,758.52
7-1100-419-40-124-187-0- 411	PCT4 EMERGENCY SRV LINN-SM WATER/SEWERAGE	2,000.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **To fund future operating expenditures.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK

